Carta
9912247165DR-BA
PMS/DOM
CORREIOS

SALVADOR – BAHIA, QUINTA-FEIRA
5 DE SETEMBRO DE 2013
ANO XXV – Nº 5.929

DIÁRIO OFICIAL DO MUNICÍPIO

PREFEITURA MUNICIPAL DO SALVADOR

Corrida do Servidor

A Transalvador modifica, neste domingo, o tráfego de veículos no Centro Administrativo da Bahia (CAB) e proíbe o estacionamento de veículos na Avenida Luiz Viana Filho (Paralela), para a realização da 4ª Corrida do Servidor – Edição de Inverno, programada entre 6h30 e 11h. O tráfego de veículos na Avenida 5, em frente ao Tribunal de Justiça, será desviado a partir das 22h do sábado até as 6h de domingo.

Prefeitura imprime ritmo acelerado em obras de revitalização da Ribeira

Piso compartilhado, anfiteatro e equipamentos de ginástica farão parte da nova paisagem

A Prefeitura está trabalhando em ritmo acelerado nas obras de revitalização da orla da Ribeira, que passará a contar com piso compartilhado, espaços para bicicletas, caminhadas, piso tátil para pessoas com dificuldade de locomoção, faixas elevadas destinadas à travessia de pedestres, bancos em concreto ao longo do calçadão e nas praças, duas rampas e escadas em madeira para acesso à praia.

Como parte integrante do projeto total de revitalização da orla marítima de Salvador, a Ribeira contará ainda com quiosque para informações turísticas e venda de coco e acarajé, posto salva-vidas, mesas e bancos para jogos, equipamentos de ginástica, anfiteatro para eventos culturais, sanitários públicos, iluminação, paisagismo e elementos de sinalização visual e turística. **PÁGINA 3**

AGECOM

As obras, orçadas em R$ 8 milhões, estão sendo realizadas pela Secretaria Municipal de Infraestrutura e Defesa Civil (Sindec)

MORADIA

Prefeitura reconvoca 759 candidatos ao Minha Casa

Mais de 700 selecionados que ainda não atenderam ao chamado devem comparecer

A Secretaria Municipal de Infraestrutura e Defesa Civil (Sindec) realiza mais uma reconvocação, desta vez de 759 candidatos a beneficiários do programa Minha Casa, Minha Vida, que não puderam ser contatados pelo órgão através do número de telefone indicado no cadastro e que não compareceram para dar andamento ao processo. As pessoas foram selecionadas conforme Edital 001/2012, publicado no Diário Oficial do Município (DOM) de 3 de agosto do ano passado.

Quem estiver na lista deve comparecer, de acordo com o Edital 02/2013 publicado no DOM da última terça-feira, à sede da Sindec, na Avenida Vale dos Barris, 125, Barris – próxima à sede da Transalvador. A lista também pode ser consultada na sede da Sindec e no Portal Salvador, no endereço www.salvador.ba.gov.br. Quem não comparecer no dia e horário determinados no agendamento será considerado desistente e perderá a colocação no processo de seleção e indicação ao programa.

Na ocasião, é necessário apresentar o original e duas cópias dos seguintes documentos: carteira de identidade, CPF, carteira de trabalho, comprovante de renda (se houver), cartão Bolsa Família (se inscrito); certidão de nascimento e título de eleitor. Também são necessários documentos que comprovem situação específica, como indivíduos casados, viúvos, em união estável, mulheres casadas ou separadas judicialmente sem averbação na certidão, com filhos, portadores de deficiência, beneficiários de aluguel social, servidores públicos, ligados a movimentos de luta pela moradia, em situação de risco ou que foram remanejados devido a obras públicas.

AGECOM

Programa habitacional prioriza pessoas em situação de risco ou que foram remanejadas devido a obras públicas

IMÓVEIS

Recadastramento imobiliário ultrapassa 100 mil efetivações

Prazo termina no próximo dia 30 e medida garante desconto de 10% no IPTU em 2014 e 2015

Até a manhã de ontem, 100.905 pessoas concluíram o processo de recadastramento imobiliário realizado pela Prefeitura de Salvador. Desses, 86.130 foram de imóveis que já possuíam cadastro junto ao Município, 13.796 de novos cadastrados e 979 referentes a condomínios.

Os contribuintes que concluírem o recadastramento garantem o desconto de 10% no IPTU em 2014 e 2015. O projeto, que é obrigatório para todos os cidadãos que possuem imóvel na capital baiana, isentos ou não do pagamento do imposto, e também aos síndicos, vai até o dia 30 de setembro de 2013. O principal objetivo é planejar melhor a cidade, identificando as demandas por unidades de saúde, escolas municipais, transporte público e coleta de lixo, dentre outras.

O cadastramento é realizado pela internet de forma simples e autoexplicativa, por meio do site www.recadastramento.salvador.ba.gov.br. Além do cadastro na internet, os contribuintes deverão enviar um documento que comprove a propriedade do imóvel ou, no caso dos síndicos, que comprovem a legitimidade de representação do condomínio.

Os documentos poderão ser enviados pelos Correios ou entregues de forma presencial nos postos da Prefeitura localizados nos SACs (Serviço de Atendimento ao Cidadão) ou no prédio sede da Secretaria Municipal da Fazenda. Os contribuintes que não fizerem o cadastro e/ou o recadastramento serão penalizados com multa no valor de R$ 412,62 (quatrocentos e doze reais e sessenta e dois centavos). Além disso, os isentos de IPTU perderão esse benefício.

SALVADOR PREFEITURA
PRIMEIRA CAPITAL DO BRASIL

DIÁRIO OFICIAL DO MUNICÍPIO
Criado pelo art. 82 da Lei nº 3601, de 18 de fevereiro de 1986

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Prefeito de Salvador
Antonio Carlos Peixoto de Magalhães Neto

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Roberto Messias

Editor
Luiz Augusto dos Santos

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ORLA DA RIBEIRA

Obras de revitalização seguem em ritmo acelerado

Piso compartilhado no trecho entre a Praia do Divino ao Bogari já vai ser implantado

As obras de revitalização da orla da Ribeira prosseguem em ritmo acelerado, com retirada de parte do asfalto e colocação de pedras e colchão de areia para a fixação do piso compartilhado, no trecho entre a Praia do Divino até o Bogari. Em paralelo, estão sendo finalizados os estudos para a utilização de uma vala comum subterrânea para passar toda a fiação e cabos. Realizada pela Secretaria Municipal de Infraestrutura e Defesa Civil (Sindec), a obra está orçada em R$8 milhões e foi vistoriada ontem pelo prefeito ACM Neto.

Será implantado piso compartilhado em concreto articulado e intertravado em mosaicos de cores variadas, usando toda a largura da rua. Serão também definidos espaços para bicicletas, caminhadas e para pessoas com dificuldade de locomoção (com piso tátil), faixas elevadas para travessia de pedestres, bancos em concreto ao longo do calçadão e nas praças, duas rampas e escadas em madeira para acesso à praia. A nova estrutura contará ainda com quiosque para informações turísticas e venda de coco e acarajé, posto salva-vidas, mesas e bancos para jogos, equipamentos de ginástica, anfiteatro para eventos culturais, sanitários públicos, iluminação, paisagismo e elementos de sinalização visual e turística.

O projeto total de revitalização da Orla de Salvador, orçado em aproximadamente R$111 milhões, prevê implantação de 50 mil m² de novas calçadas, 16 mil m² de espaço compartilhado entre pedestres e carros, seis quilômetros de ciclovias, 10 quilômetros com nova iluminação pública, além de quadras, praças e restaurantes. As intervenções estarão concluídas até maio de 2014, antes do início da Copa do Mundo, e foram divididas em nove trechos: São Tomé de Paripe, Tubarão, Ribeira, Barra, Jardim de Alah/Armação, Rio Vermelho, Boca do Rio (onde as obras já começaram), Piatã e Itapuã. Os recursos já estão assegurados.

A grande novidade do projeto é o piso compartilhado, que será implantado na Barra e na Ribeira. Nesse modelo, que existe em cidades dos EUA e da Europa, pedestres dividem o espaço público com veículos, bicicletas e equipamentos públicos. A velocidade nessas vias será mínima, de apenas 20 quilômetros por hora. Ao longo de todos os nove trechos, serão implantados entre 134 e 250 equipamentos de pequeno, médio e grande porte, desde quiosques para venda de água de coco a restaurantes.

Nova orla da Ribeira, conforme demonstra o desenho, ficará mais aprazível e atraente para moradores e turistas

URUGUAI

Além da Ribeira, foram vistoriadas as obras de requalificação do canal do Bate-Estaca, no Uruguai, escolas e unidades de saúde na região. Na ocasião, moradores conversaram com o prefeito e gestores municipais e aproveitaram para agradecer o recapeamento no Caminho de Areia, obra iniciada e concluída nesta gestão.

CULTURA NEGRA

Abertas até o dia 28 as inscrições para Mostra Criativa

Escolas que apresentarem os melhores trabalhos sobre a Lei 10.639 farão parte de evento

A Prefeitura do Salvador está com inscrições abertas até o próximo dia 28 para a Mostra Criativa Salvador Arte e Cultura Negra. A atividade faz parte das ações do Grupo de Trabalho criado através de decreto municipal 23.778/2013, que é responsável pela programação que celebra os dez anos da Lei 10.639/2003 em Salvador.

A mostra tem como objetivo fomentar nas escolas da rede municipal de ensino atividades culturais voltadas para as temáticas História e Cultura Afro-brasileira, História e Cultura da África e Relações Étnicorraciais. Para participar, as unidades de ensino devem desenvolver atividades relativas aos processos históricos de resistência negra e da formação da sociedade brasileira, de acordo com os componentes curriculares vigentes.

As escolas podem concorrer com mais de uma atividade nas áreas de Literatura, Música, Teatro, Artes Plásticas e Expressão Corporal. As inscrições devem ser feitas nas respectivas coordenações regionais de Educação e, na ocasião, as experiências deverão ser apresentadas em DVD, CD ou pen drive. A ficha está disponível no site www.educacao.salvador.ba.gov.br.

De acordo com a representante do GT e do Conselho Municipal das Comunidades Negras, Juçara Rosa, o objetivo da Mostra Criativa é desenvolver nas unidades de ensino o foco no desenvolvimento da lei federal, estabelecendo uma mobilização cultural através das artes. "Uma comissão de avaliação formada pelo GT selecionará os 11 trabalhos que farão parte de uma grande apresentação, com o apoio da Fundação Gregório de Mattos (FGM)", explicou.

A Mostra Criativa Salvador Arte e Cultura Negra é organizada pela Secretaria Municipal da Reparação, em parceria com a FGM e conselhos municipais de Educação (CME) e das Comunidades Negras (CMCN).

LEI 10.639/2003

Sancionada em 9 de janeiro de 2003, a Lei 10.639/03 estabelece as diretrizes e bases da educação nacional para inserção da temática História e Cultura Afro-brasileira na grade curricular de ensino. Desde então, os professores devem ressaltar em sala de aula a cultura afro-brasileira como constituinte e formadora da sociedade brasileira, com valorização de aspectos como religião, música, culinária e dança. A lei também institui o Dia Nacional da Consciência Negra (20 de novembro), em homenagem ao dia da morte do líder quilombola negro Zumbi dos Palmares, e marca a luta contra o preconceito racial no Brasil.

DIÁRIO OFICIAL DO MUNICÍPIO

CONTRATAÇÃO TEMPORÁRIA

Reda da Educação chama 259 professores substitutos

Candidatos selecionados devem comparecer à sede da Semge no prazo de cinco dias

A Prefeitura do Salvador, em publicação no Diário Oficial do Município (DOM) de ontem, convoca profissionais para desempenharem atividades no âmbito da Secretaria Municipal de Educação (Smed), em contratação temporária por tempo determinado. A realização do processo para professor substituto está prevista no Estatuto do Magistério (Lei Complementar nº 036).

O Regime Especial de Direito Administrativo (Reda) convocou 259 professores substitutos. Foram chamados 132 professores da educação infantil ao 5º ano, 41 de português, 41 de matemática, 11 de ciências, nove de história, nove de geografia, oito de inglês e oito de educação física. "O Reda foi realizado para suprir de forma provisória e em caráter de urgência a demanda da rede pública de ensino devido ao afastamento, por licenças legais, de alguns profissionais", explicou o secretário de Gestão, Alexandre Pauperio.

Os convocados devem comparecer à Semge, situada na Avenida Vale dos Barris, 125, nos Barris, no horário das 8 às 11h e das 14 às 16h, no prazo de cinco dias úteis, a partir da data da publicação, para assinatura do contrato. A lista com a documentação necessária está disponível na página de concursos hospedada no site www.gestaopublica.salvador.ba.gov.br.

INAUGURAÇÃO

Primeira sala de leitura homenageia escritor Graciliano Ramos

Estrutura funciona na unidade da Fundação Cidade-Mãe, na Chapada do Rio Vermelho

Desde ontem, os alunos e moradores da Chapada do Rio Vermelho estão tendo acesso à primeira Sala de Leitura inaugurada pela Prefeitura do Salvador, dentro do projeto Leitura para Todos, em parceria com o Instituto Oldemburg de Desenvolvimento e a empresa Ferreira Costa. A estrutura funciona na Unidade de Convivência e Formação Complementar Cristo è Vida, vinculada à Fundação Cidade-Mãe (FCM).

A sala, que homenageia o grande escritor Graciliano Ramos, conta com um acervo de 1 mil livros, disponibilizados para leitura local e empréstimos. "Aprendi com minha mãe que a leitura é aprendizado para sempre. Até ela, que gosta muito de ler, vai também poder pegar livros aqui", comemorou Felipe Velame, de 12 anos, aluno do curso de Artes Plásticas da Cristo é Vida.

A presidente da FCM, Risalva Teles, salienta que este é mais um momento de formação e transformação envolvendo não só aos alunos, como também os familiares. "Vamos incentivá-los na participação em concursos de poesia e literaturas. Queremos também estender este progresso cultural não só dentro da Fundação, mas também em outros locais, como praças e áreas de lazer", salientou.

"Também vim de uma realidade humilde e tive como exemplo a minha mãe, que teve a ideia de criar uma biblioteca no Morro do Juramento, no Rio de Janeiro. Desde então, comecei a expandir a iniciativa para outras cidades e, depois de um intervalo de dois anos, o projeto chega a Salvador", explicou a presidente do Instituto Oldemberg de Desenvolvimento, Cristina Oldemberg.

A inauguração contou, ainda, com a participação da representante da Ferreira Costa, Paula Magalhães; e do representante da Secretaria Municipal de Promoção Social e Combate à Pobreza (Semps), Adilson Guedes, além de alunos e funcionários da FCM.

PROJETO

O projeto "Leitura para Todos" tem como objetivo ampliar o acesso por meio de parcerias com gestores públicos e iniciativa privada, permitindo a formação de novos leitores. Serão disponibilizados, em cada unidade, 500 títulos duplicados, um para leitura no local e outro para empréstimo.

No total, serão 1 mil títulos para cada Sala de Leitura, abrangendo diversas áreas de interesse, entre as quais literatura brasileira, estrangeira e infantil, desenvolvimento pessoal, história, filosofia, ciências sociais e ciências aplicadas à tecnologia, doados pela Editora Record. Em Salvador, Dias Gomes será homenageado em 10 novas salas de leitura que serão abertas em escolas municipais, e Graciliano Ramos será homenageado nas sete salas das unidades da FCM.

RICARDO RABELLO

A sala, que objetiva a formação de novos leitores, conta com um acervo de 1 mil livros, disponibilizados para leitura local e empréstimos

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SALVADOR PREFEITURA
PRIMEIRA CAPITAL DO BRASIL

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Criado pelo art. 82 da Lei n 3601, de 18 de fevereiro de 1986

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Chefe de Gabinete do Prefeito **João Roma Neto**
SubChefe de Gabinete do Prefeito **Luiz Antonio Galvão**
Gestor de Tecnologia **Ricardo Seixas**
Chefe do DOM **Admilton Ferreira**

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EXECUTIVO

DECRETOS FINANCEIROS

DECRETO Nº 24.203 de 04 de setembro de 2013

Abre ao Orçamento da Seguridade Social, o Crédito Adicional Suplementar, na forma que indica e dá outras providências.

O PREFEITO MUNICIPAL DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições, com fundamento no artigo 52, inciso XXVII da Lei Orgânica do Município e devidamente autorizado pelo Decreto nº 23.750 de 02 de janeiro de 2013, Decreto nº 23.784 de 23 de janeiro de 2013 e Lei Orçamentária Anual nº 8.384, de 27 de dezembro de 2012, em seu art. 8º, inciso IV,

DECRETA:

Art.1º Fica aberto ao Orçamento da Seguridade Social, o Crédito Adicional Suplementar, no valor de R$ 1.690.000,00 (hum milhão, seiscentos e noventa mil reais), na unidade orçamentária indicada no anexo a este Decreto.

Art. 2º A Unidade Orçamentária abrangida por este Decreto e a Coordenadoria Central de Programação e Monitoramento da Execução Orçamentária, deverão proceder aos registros resultantes do presente ato.

Art. 3º Este Decreto entra em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 04 de setembro de 2013.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

ALBÉRICO MACHADO MASCARENHAS
Chefe da Casa Civil

ALEXANDRE TOCCHETTO PAUPERIO
Secretário Municipal de Gestão

MAURO RICARDO MACHADO COSTA
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 24.203 / 2013

PREFEITURA MUN. DO SALVADOR | CRÉDITO ADICIONAL SUPLEMENTAR | PAG:1

Valores em R$ 1,00

ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
461010-FMAS	08.244.026.1210	3.3.90.37	024	840.000	
	08.244.026.2214	3.3.90.37	024	162.000	
	08.244.026.2216	3.3.90.37	024	688.000	
	08.244.026.1206	3.3.90.39	024		1.690.000
SUB-TOTAL				**1.690.000**	**1.690.000**
TOTAL GERAL				**1.690.000**	**1.690.000**

DECRETO Nº 24.204 de 04 de setembro de 2013

Abre ao Orçamento Fiscal, o Crédito Adicional Suplementar, na forma que indica e dá outras providências.

O PREFEITO MUNICIPAL DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições, com fundamento no artigo 52, inciso XXVII da Lei Orgânica do Município e devidamente autorizado pelo Decreto nº 23.750 de 02 de janeiro de 2013, Decreto nº 23.784 de 23 de janeiro de 2013 e Lei Orçamentária Anual nº 8.384, de 27 de dezembro de 2012, em seu art. 8º, inciso IV,

DECRETA:

Art.1º Fica aberto ao Orçamento Fiscal, o Crédito Adicional Suplementar no valor de R$ 10.392.000,00 (dez milhões, trezentos e noventa e dois mil reais), nas unidades orçamentárias indicadas no anexo a este Decreto.

Art. 2º As Unidades Orçamentárias abrangidas por este Decreto e a Coordenadoria Central de Programação e Monitoramento da Execução Orçamentária, deverão proceder aos registros resultantes do presente ato.

Art. 3º Este Decreto entra em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 04 de setembro de 2013.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

ALBÉRICO MACHADO MASCARENHAS
Chefe da Casa Civil

ALEXANDRE TOCCHETTO PAUPERIO
Secretário Municipal de Gestão

MAURO RICARDO MACHADO COSTA
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 24.204 / 2013

PREFEITURA MUN. DO SALVADOR | CRÉDITO ADICIONAL SUPLEMENTAR | PAG:1

Valores em R$ 1,00

ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
270002-SEFAZ	04.122.045.2001	3.3.90.37	000	286.000	
	04.122.045.2503	3.3.90.39	000	1.000.000	
	04.126.045.2502	3.3.90.39	000	300.000	
	04.122.001.1097	3.3.50.41	000		1.000.000
	04.129.002.1001	3.3.90.39	000		586.000
SUB-TOTAL				**1.586.000**	**1.586.000**
476002-SUCOP	15.451.019.1132	3.3.90.39	000	3.224.000	
	15.451.019.2128	3.3.90.30	042	3.882.000	
	15.451.019.1129	3.3.90.39	016		20.000
	15.451.019.1131	4.4.90.51	016		1.600.000
	15.451.019.1132	3.3.90.39	016		200.000
	15.451.019.1132	4.4.90.51	016		1.562.000
	15.451.019.1133	3.3.90.39	016		500.000
	28.843.046.2903	4.6.90.71	000		3.224.000
SUB-TOTAL				**7.106.000**	**7.106.000**
800004-EGM-SEMGE	04.122.045.2504	3.3.90.37	000	1.700.000	
	10.302.045.2536	3.3.90.39	000		1.700.000
SUB-TOTAL				**1.700.000**	**1.700.000**
TOTAL GERAL				**10.392.000**	**10.392.000**

DECRETO Nº 24.205 de 04 de setembro de 2013

Abre ao Orçamento Fiscal, o Crédito Adicional Suplementar, na forma que indica e dá outras providências.

O PREFEITO MUNICIPAL DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições, com fundamento no artigo 52, inciso XXVII da Lei Orgânica do Município e devidamente autorizado pelo Decreto nº 23.750 de 02 de janeiro de 2013, Decreto nº 23.784 de 23 de janeiro de 2013 e Lei Orçamentária Anual nº 8.384, de 27 de dezembro de 2012, em seu art. 9º,

DECRETA:

Art.1º Fica aberto ao Orçamento Fiscal, o Crédito Adicional Suplementar, no valor de R$ 300.000,00 (trezentos mil reais) na unidade orçamentária indicada no anexo a este Decreto.

Art. 2º A Unidade Orçamentária abrangida por este Decreto e a Coordenadoria Central de Programação e Monitoramento da Execução Orçamentária, deverão proceder aos registros resultantes do presente ato.

Art. 3º Este Decreto entra em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 04 de setembro de 2013.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

ALBÉRICO MACHADO MASCARENHAS
Chefe da Casa Civil

ALEXANDRE TOCCHETTO PAUPERIO
Secretário Municipal de Gestão

MAURO RICARDO MACHADO COSTA
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 24.205 / 2013

PREFEITURA MUN. DO SALVADOR		CRÉDITO ADICIONAL SUPLEMENTAR			PAG:1
					Valores em R$ 1,00
ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
476002-SUCOP	15.451.019.2128	3.3.90.30	042	300.000	
	15.451.019.2128	4.4.90.51	016		300.000
SUB-TOTAL				**300.000**	**300.000**
TOTAL GERAL				**300.000**	**300.000**

DECRETO Nº 24.206 de 04 de setembro de 2013

Altera o Quadro de Detalhamento da Despesa, das unidades orçamentárias, na forma que indica e dá outras providências.

O PREFEITO MUNICIPAL DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições, com fundamento no artigo 52, inciso V da Lei Orgânica do Município e em conformidade com o § único do artigo 29 da Lei nº 8.361, de 14 de setembro de 2012, Decreto nº 23.750, de 02 de janeiro de 2013, Decreto nº 23.783, de 21 de janeiro de 2013, art. 8º do Decreto nº 23.784, de 23 de janeiro de 2013 e Lei nº 8.384, de 27 de dezembro de 2012,

DECRETA:

Art. 1º Fica alterado o Quadro de Detalhamento da Despesa de 2013, das unidades orçamentárias indicadas no anexo integrante a este Decreto.

Art. 2º As Unidades Orçamentárias abrangidas por este Decreto e a Coordenadoria Central de Programação e Monitoramento da Execução Orçamentária, deverão proceder aos registros resultantes do presente ato.

Art. 3º Este Decreto entra em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 04 de setembro de 2013.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

ALBÉRICO MACHADO MASCARENHAS
Chefe da Casa Civil

ALEXANDRE TOCCHETTO PAUPERIO
Secretário Municipal de Gestão

MAURO RICARDO MACHADO COSTA
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 24.206 / 2013

PREFEITURA MUN. DO SALVADOR		ALTERA O QUADRO DE DETALHAMENTO DA DESPESA			PAG:1
					Valores em R$ 1,00
ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	ALOCAÇÃO	REDUÇÃO
426002-TRANSALVADOR	26.122.045.2001	3.3.91.30	050	8.000	
	26.122.045.2001	3.3.90.37	050		8.000
SUB-TOTAL				**8.000**	**8.000**
441010-FME	12.122.045.2001	3.3.90.39	001	10.000	
	12.122.045.2001	3.3.90.36	001		10.000
SUB-TOTAL				**10.000**	**10.000**
461010-FMAS	08.244.026.2214	3.3.90.37	024	519.000	
	08.244.026.2214	3.3.90.48	024		519.000
SUB-TOTAL				**519.000**	**519.000**
476002-SUCOP	15.451.019.2128	3.3.90.30	042	500.000	
	15.451.019.2128	3.3.90.30	016		500.000
SUB-TOTAL				**500.000**	**500.000**
477002-DESAL	22.451.019.2066	3.3.90.30	000	350.000	
	22.451.019.2066	3.3.90.39	000		350.000
SUB-TOTAL				**350.000**	**350.000**
TOTAL GERAL				**1.387.000**	**1.387.000**

DECRETO Nº 24.207 de 04 de setembro de 2013

Abre ao Orçamento Fiscal, o Crédito Adicional Suplementar, na forma que indica e dá outras providências.

O PREFEITO MUNICIPAL DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições, com fundamento no artigo 52, inciso XXVII da Lei Orgânica do Município e devidamente autorizado pelo Decreto nº 23.750 de 02 de janeiro de 2013, Decreto nº 23.784 de 23 de janeiro de 2013 e Lei Orçamentária Anual nº 8.384, de 27 de dezembro de 2012, em seu art. 8º, inciso IV,

DECRETA:

Art.1º Fica aberto ao Orçamento Fiscal, o Crédito Adicional Suplementar no valor de R$ 490.000,00 (quatrocentos e noventa mil reais), nas unidades orçamentárias indicadas no anexo a este Decreto.

Art. 2º As Unidades Orçamentárias abrangidas por este Decreto e a Coordenadoria Central de Programação e Monitoramento da Execução Orçamentária, deverão proceder aos registros resultantes do presente ato.

Art. 3º Este Decreto entra em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 04 de setembro de 2013.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

ALBÉRICO MACHADO MASCARENHAS
Chefe da Casa Civil

ALEXANDRE TOCCHETTO PAUPERIO
Secretário Municipal de Gestão

MAURO RICARDO MACHADO COSTA
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 24.207 / 2013

PREFEITURA MUN. DO SALVADOR		CRÉDITO ADICIONAL SUPLEMENTAR			PAG:1
					Valores em R$ 1,00
ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
476002-SUCOP	15.451.019.2128	3.3.90.30	042	490.000	
SUB-TOTAL				**490.000**	
800003-EGM-SEFAZ	28.123.046.2901	3.3.90.47	016		490.000
SUB-TOTAL					**490.000**
TOTAL GERAL				**490.000**	**490.000**

DECRETO Nº 24.208 de 04 de setembro de 2013

Abre ao Orçamento da Seguridade Social, o Crédito Adicional Suplementar, na forma que indica e dá outras providências.

O PREFEITO MUNICIPAL DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições, com fundamento no artigo 52, inciso XXVII da Lei Orgânica do Município e devidamente autorizado pelo Decreto nº 23.750 de 02 de janeiro de 2013, Decreto nº 23.784 de 23 de janeiro de 2013 e Lei Orçamentária Anual nº 8.384, de 27 de dezembro de 2012, em seu art. 8º, inciso IV,

DECRETA:

Art.1º Fica aberto ao Orçamento da Seguridade Social, o Crédito Adicional Suplementar, no valor de R$ 1.364.473,00 (hum milhão, trezentos e sessenta e quatro mil e quatrocentos e setenta e três reais), na unidade orçamentária indicada no anexo a este Decreto.

Art. 2º A Unidade Orçamentária abrangida por este Decreto e a Coordenadoria Central de Programação e Monitoramento da Execução Orçamentária, deverão proceder aos registros resultantes do presente ato.

Art. 3º Este Decreto entra em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 04 de setembro de 2013.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

ALBÉRICO MACHADO MASCARENHAS
Chefe da Casa Civil

ALEXANDRE TOCCHETTO PAUPERIO
Secretário Municipal de Gestão

MAURO RICARDO MACHADO COSTA
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 24.208 / 2013

PREFEITURA MUN. DO SALVADOR		CRÉDITO ADICIONAL SUPLEMENTAR			PAG:1
					Valores em R$ 1,00
ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
301110-FMS	10.301.024.2107	3.3.90.47	002	170.000	
	10.302.023.2095	3.3.90.39	002	1.194.473	
	10.122.045.2001	3.3.90.37	002		1.190.012
	10.122.045.2001	3.3.90.37	002		170.000
	10.122.045.2001	3.3.90.39	002		1.480
	10.126.028.2100	3.3.90.39	002		333
	10.301.024.2107	3.3.90.92	002		2.648
SUB-TOTAL				**1.364.473**	**1.364.473**
TOTAL GERAL				**1.364.473**	**1.364.473**

DECRETO Nº 24.209 de 04 de setembro de 2013

Abre ao Orçamento Fiscal, o Crédito Adicional Suplementar, na forma que indica e dá outras providências.

O PREFEITO MUNICIPAL DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições, com fundamento no artigo 52, inciso XXVII da Lei Orgânica do Município e devidamente autorizado pelo Decreto nº 23.750 de 02 de janeiro de 2013, Decreto nº 23.784 de 23 de janeiro de 2013 e Lei Orçamentária Anual nº 8.384, de 27 de dezembro de 2012, em seu art. 8º, inciso IV,

DECRETA:

Art.1º Fica aberto ao Orçamento Fiscal, o Crédito Adicional Suplementar no valor de R$ 1.700.000,00 (hum milhão e setecentos mil reais), na unidade orçamentária indicada no anexo a este Decreto.

Art. 2º A Unidade Orçamentária abrangida por este Decreto e a Coordenadoria Central de Programação e Monitoramento da Execução Orçamentária, deverão proceder aos registros resultantes do presente ato.

Art. 3º Este Decreto entra em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 04 de setembro de 2013.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

ALBÉRICO MACHADO MASCARENHAS
Chefe da Casa Civil

ALEXANDRE TOCCHETTO PAUPERIO
Secretário Municipal de Gestão

MAURO RICARDO MACHADO COSTA
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 24.209 / 2013

PREFEITURA MUN. DO SALVADOR		CRÉDITO ADICIONAL SUPLEMENTAR			PAG:1
					Valores em R$ 1,00
ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
441010-FME	12.361.029.2033	3.3.90.30	001	1.700.000	
	12.361.029.2032	3.3.90.39	001		1.700.000
SUB-TOTAL				**1.700.000**	**1.700.000**
TOTAL GERAL				**1.700.000**	**1.700.000**

DECRETO Nº 24.210 de 04 de setembro de 2013

Abre ao Orçamento Fiscal, o Crédito Adicional Suplementar, na forma que indica e dá outras providências.

O PREFEITO MUNICIPAL DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições, com fundamento no artigo 52, inciso XXVII da Lei Orgânica do Município e devidamente autorizado pelo Decreto nº 23.750 de 02 de janeiro de 2013, Decreto nº 23.784 de 23 de janeiro de 2013 e Lei Orçamentária Anual nº 8.384, de 27 de dezembro de 2012, em seu art. 8º, inciso IV,

DECRETA:

Art.1º Fica aberto ao Orçamento Fiscal, o Crédito Adicional Suplementar no valor de R$ 3.245.103,00 (três milhões, duzentos e quarenta e cinco mil e cento e três reais), nas unidades orçamentárias indicadas no anexo a este Decreto.

Art. 2º As Unidades Orçamentárias abrangidas por este Decreto e a Coordenadoria Central de Programação e Monitoramento da Execução Orçamentária, deverão proceder aos registros resultantes do presente ato.

Art. 3º Este Decreto entra em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 04 de setembro de 2013.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

ALBÉRICO MACHADO MASCARENHAS
Chefe da Casa Civil

ALEXANDRE TOCCHETTO PAUPERIO
Secretário Municipal de Gestão

MAURO RICARDO MACHADO COSTA
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 24.210 / 2013

PREFEITURA MUN. DO SALVADOR		CRÉDITO ADICIONAL SUPLEMENTAR			PAG:1
					Valores em R$ 1,00
ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
441010-FME	12.361.029.2022	3.3.90.39	004	120.000	
	12.361.029.2025	3.3.90.30	004	2.000.000	
	12.366.025.1136	4.4.90.51	004	1.100.000	
	12.361.029.2031	3.3.90.32	004		2.000.000
	12.361.029.2031	3.3.90.32	004		1.100.000
	12.361.029.2031	3.3.90.32	004		120.000
SUB-TOTAL				**3.220.000**	**3.220.000**
470002-SINDEC	16.122.045.2001	3.3.90.30	000	3.500	
	16.122.045.2001	3.3.90.35	000	8.000	
	16.122.045.2001	4.4.90.52	000	13.603	
	16.482.019.2257	3.3.90.39	000		3.500
	16.482.019.2257	3.3.90.93	000		8.000
	16.482.019.2257	4.4.90.93	000		13.603
SUB-TOTAL				**25.103**	**25.103**
TOTAL GERAL				**3.245.103**	**3.245.103**

DECRETO Nº 24.211 de 04 de setembro de 2013

Altera o Quadro de Detalhamento da Despesa, das unidades orçamentárias, na forma que indica e dá outras providências.

O PREFEITO MUNICIPAL DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições, com fundamento no artigo 52, inciso V da Lei Orgânica do Município e em conformidade com o § único do artigo 29 da Lei nº 8.361, de 14 de setembro de 2012, Decreto nº 23.750, de 02 de janeiro de 2013, Decreto nº 23.783, de 21 de janeiro de 2013, art. 8º do Decreto nº 23.784, de 23 de janeiro de 2013 e Lei nº 8.384, de 27 de dezembro de 2012,

DECRETA:

Art. 1º Fica alterado o Quadro de Detalhamento da Despesa de 2013, da unidade orçamentária indicada no anexo integrante a este Decreto.

Art. 2º A Unidade Orçamentária abrangida por este Decreto e a Coordenadoria Central de Programação e Monitoramento da Execução Orçamentária, deverão proceder aos registros resultantes do presente ato.

Art. 3º Este Decreto entra em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 04 de setembro de 2013.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

ALBÉRICO MACHADO MASCARENHAS
Chefe da Casa Civil

ALEXANDRE TOCCHETTO PAUPERIO
Secretário Municipal de Gestão

MAURO RICARDO MACHADO COSTA
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 24.211 / 2013

PREFEITURA MUN. DO SALVADOR	ALTERA O QUADRO DE DETALHAMENTO DA DESPESA	PAG:1

Valores em R$ 1,00

ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	ALOCAÇÃO	REDUÇÃO
270002-SEFAZ	04.122.045.2001	3.3.90.37	000	70.000	
	04.122.045.2001	3.3.90.30	000		70.000
SUB-TOTAL				**70.000**	**70.000**
TOTAL GERAL				**70.000**	**70.000**

DECRETOS SIMPLES

DECRETO DE 04 DE SETEMBRO DE 2013

O PREFEITO MUNICIPAL DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições, à vista do que consta do Processo nº 1152/2013 - GABP,

R E S O L V E :

Manter a disposição da Prefeitura Municipal de Vitória da Conquista, sem ônus para a PMS, a servidora **DÉBORA CRISTIANE TEIXEIRA ROCHA**, matrícula 424, do quadro da Superintendência de Controle e Ordenamento do Uso do Solo do Município - SUCOM, vinculada à Secretaria Municipal de Urbanismo e Transporte.

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 04 de setembro de 2013.

DECRETO de 29 de agosto de 2013

Publicado no DOM de 30/08/2013
Republicado por ter saído com incorreção

O PREFEITO MUNICIPAL DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições,

R E S O L V E :

Colocar a disposição do Tribunal Regional Eleitoral da Bahia, por um (01) ano, na forma da Legislação Eleitoral em vigor, a servidora **FÁTIMA BERNADETE DA CONCEIÇÃO**, matrícula 813289, lotada Secretaria Municipal de Urbanismo e Transporte - SEMUT.

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 29 de agosto de 2013.

GABINETE DO PREFEITO - GABP

PROCESSO SELETIVO SIMPLIFICADO

Processo nº 2509/2013
Edital nº 02/2013

Resultado do Processo Seletivo Simplificado - REDA – Edital 02/2013, para a função de Professor Substituto da Secretaria Municipal da Educação – SMED.

Despacho final do Exmoº Senhor Prefeito:

"Homologo", em 29/08/2013

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

PORTARIA Nº 072/2013

O CHEFE DE GABINETE DO PREFEITO, no uso de suas atribuições,

R E S O L V E :

Dispensar, a pedido, a servidora **REBECA DOS SANTOS CALDAS**, matrícula 28, da função de confiança de Secretário Administrativo, do Gabinete do Prefeito.

GABINETE DO CHEFE DE GABINETE DO PREFEITO, em 04 de setembro de 2013.

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

PROCURADORIA GERAL DO MUNICÍPIO - PGMS

DESPACHOS FINAIS DA COORDENADORIA ADMINISTRATIVA DA PGMS DELEGAÇÃO DE COMPETÊNCIA - DECRETO Nº 7047/84

LICENÇA PRÊMIO - DEFERIDA

Nº PROC.	INTERESSADOS	QUINQUÊNIO
535/2013-PGMS	MARCIO PRISCO NOVATO	1º
536/2013-PGMS	EMANUEL FARO BARRETTO	1º
538/2013-PGMS	DANIEL SOUZA TOURINHO	1º
540/2013-PGMS	THAIS DE SÁ PIRES CALDAS	1º

Salvador, 04 de setembro de 2013

OSVALDO BARBOSA
Coordenador Administrativo

SECRETARIA MUNICIPAL DA FAZENDA - SEFAZ

Conselho Municipal de Contribuintes - CMC

CONSELHO PLENO

RETIFICAÇÃO
PUBLICADO NO DOM Nº 5.926 DE 31 DE AGOSTO A 02 DE SETEMBRO DE 2013

ONDE SE LÊ:
PAUTA PARA SESSÃO ORDINÁRIA DO DIA/HORA 24/09/2013 09:10 NA RUA DO TIRA CHAPÉU, Nº6, ED. N. SA. D´AJUDA - CENTRO, 1º ANDAR.
REPRESENTANTE PGMS: ANDREA CLAUDIA RIBEIRO OLIVEIRA

RELATOR: JOSÉ LÚCIO CARDOSO DE OLIVEIRA FILHO

LEIA-SE:
PAUTA PARA SESSÃO ORDINÁRIA DO DIA/HORA 24/09/2013 09:10 NA RUA DO TIRA CHAPÉU, Nº6, ED. N. SA. D´AJUDA - CENTRO, 1º ANDAR.
REPRESENTANTE PGMS: ANDREA CLÁUDIA RIBEIRO OLIVEIRA

RELATOR: GUACIRA LEDA SILVA DOS SANTOS

Salvador, 03 de setembro de 2013

WELLINGTON DO CARMO CRUZ
Presidente

CONSELHO PLENO

RETIFICAÇÃO
PUBLICADO NO DOM Nº 5.927 DE 03 DE SETEMBRO DE 2013

ONDE SE LÊ:
PAUTA PARA SESSÃO ORDINÁRIA DO DIA/HORA 17/09/2013 09:00 NA RUA DO TIRA CHAPÉU, Nº6, ED. N. SA. D´AJUDA - CENTRO, 1º ANDAR.
REPRESENTANTE PGMS: DAVID LUDUVICE BITTENCOURT NETO

RELATOR: JOSÉ LÚCIO CARDOSO DE OLIVEIRA FILHO

LEIA-SE:
PAUTA PARA SESSÃO ORDINÁRIA DO DIA/HORA 17/09/2013 09:00 NA RUA DO TIRA CHAPÉU, Nº6, ED. N. SA. D´AJUDA - CENTRO, 1º ANDAR.
REPRESENTANTE PGMS: DAVID LUDUVICE BITTENCOURT NETO

RELATOR: GUACIRA LEDA SILVA DOS SANTOS

Salvador, 03 de setembro de 2013

WELLINGTON DO CARMO CRUZ
Presidente

CONSELHO PLENO

RETIFICAÇÃO
PUBLICADO NO DOM Nº 5.925 DE 30 DE AGOSTO de 2013

ONDE SE LÊ:
PAUTA PARA SESSÃO ORDINÁRIA DO DIA/HORA 19/09/2013 09:00 NA RUA DO TIRA CHAPÉU, Nº6, ED. N. SA. D´AJUDA - CENTRO, 1º ANDAR.
REPRESENTANTE PGMS: DAVID BITTENCOURT LUDUVICE NETO

RELATOR: JOSÉ LÚCIO CARDOSO DE OLIVEIRA FILHO

LEIA-SE:
PAUTA PARA SESSÃO ORDINÁRIA DO DIA/HORA 19/09/2013 09:00 NA RUA DO TIRA CHAPÉU, Nº6, ED. N. SA. D´AJUDA - CENTRO, 1º ANDAR.
REPRESENTANTE PGMS: DAVID BITTENCOURT LUDUVICE NETO

RELATOR: GUACIRA LEDA SILVA DOS SANTOS

Salvador, 03 de setembro de 2013

WELLINGTON DO CARMO CRUZ
Presidente

SECRETARIA MUNICIPAL DE GESTÃO

Instituto de Previdência do Salvador - PREVIS

PORTARIA Nº 319/2013

O PRESIDENTE DO INSTITUTO DE PREVIDÊNCIA DO SALVADOR, no uso de suas atribuições, tendo em vista o que consta do processo 525/2013, com fundamento no(a) artigo 6°, incisos I e II da Emenda Constitucional n° 41/2003 e artigo 17, inciso III, parágrafo 4° da Lei Complementar n° 05/92. **RESOLVE:** I - Fixar a renda mensal na inatividade do(a) segurado(a) MANOEL DIONÍSIO SANTOS, Agente de Suporte Operacional e Administrativo, Código 36002, Matrícula nº 200167, lotação do(a) SUCOP - Superintendência de Conservação e Obras Públicas do Salvador, em R$ 1.801,96 (Mil, oitocentos e um reais e noventa e seis centavos), equivalente a 100% do salário de contribuição verificado no mês de AGOSTO/2013, constituído das seguintes parcelas: Vencimento R$ 773,89 - Adicional (51%) - R$ 394,68 - Gratificação Competência (100%) - R$ 323,83 - Insalubridade (40%) - R$ 309,56. Esta portaria entrará em vigor na data de sua publicação, retroagindo seus efeitos a 21/08/2013, data da publicação do ato aposentador

GABINETE DA PRESIDÊNCIA, 03 de Setembro de 2013

EUDE LIMA SANTANA
Presidente

PORTARIA Nº 320/2013

O PRESIDENTE DO INSTITUTO DE PREVIDÊNCIA DO SALVADOR, no uso de suas atribuições, tendo em vista o que consta do processo 6393/2013, com fundamento no(a) artigo 6°, inciso I,II,III e IV da Emenda Constitucional n° 41/2003 e artigo 17, inciso III, parágrafo 4° da Lei Complementar n° 05/92. **RESOLVE:** I - Fixar a renda mensal na inatividade do(a) segurado(a) SANDRA MARIA DE SOUZA RODRIGUES, Profissional Atendimento Integrado, Código 28013, Matrícula nº 19464, lotação do(a) SMS - Secretaria Municipal da Saúde, em R$ 7.909,45 (Sete mil, novecentos e nove reais e quarenta e cinco centavos), equivalente a 100% do salário de contribuição verificado no mês de AGOSTO/2013, constituído das seguintes parcelas: Vencimento R$ 3.071,75 - Adicional (42%) - R$ 1.712,14 - Gratificação Competência (42,5%) - R$ 1.305,49 - Insalubridade (20%) - R$ 815,30 - Vantagem Pessoal GMSNUS (32,71%) - R$ 1.004,77. Esta portaria entrará em vigor na data de sua publicação, retroagindo seus efeitos a 21/08/2013, data da publicação do ato aposentador

GABINETE DA PRESIDÊNCIA, 03 de Setembro de 2013

EUDE LIMA SANTANA
Presidente

PORTARIA Nº 321/2013

O PRESIDENTE DO INSTITUTO DE PREVIDÊNCIA DO SALVADOR, no uso de suas atribuições, tendo em vista o que consta do processo 7278/2012, com fundamento no(a) artigo 6° da Emenda Constitucional n° 41/2003 e artigo 17, inciso III, parágrafo 4° da Lei Complementar n° 05/92. **RESOLVE:** I - Fixar a renda mensal na inatividade do(a) segurado(a) MARIA LUCIA BASTOS MENEZES, Agente de Suporte Operacional e Administrativo, Código 36002, Matrícula nº 20223, lotação do(a) SMED - Secretaria Municipal da Educação, em R$ 1.114,10 (Mil, cento e quatorze reais e dez centavos), equivalente a 100% do salário de contribuição verificado no mês de AGOSTO/2013, constituído das seguintes parcelas: Vencimento R$ 580,43 - Adicional (45%) - R$ 261,19 - Gratificação Competência (100%) - R$ 242,88 - Insalubridade (5,10%) - R$ 29,60. Esta portaria entrará em vigor na data de sua publicação, retroagindo seus efeitos a 21/08/2013, data da publicação do ato aposentador

GABINETE DA PRESIDÊNCIA, 03 de Setembro ,de 2013

EUDE LIMA SANTANA
Presidente

PORTARIA Nº 336/2013

O PRESIDENTE DO INSTITUTO DE PREVIDÊNCIA DO SALVADOR, no uso de suas atribuições, tendo em vista o que consta do processo 228/2013, com fundamento no(a) artigo 6° da Emenda Constitucional n° 41/2003 e artigo 17, inciso III, parágrafo 4° da Lei Complementar n° 05/92. **RESOLVE:** I - Fixar a renda mensal na inatividade do(a) segurado(a) JOSÉ MOREIRA CHAGAS, Agente Suporte Operacional e Administrativo, Código 36002, Matrícula nº 983047, lotação do(a) PREVIS - Instituto de Previdência do Salvador, em R$ 1.200,59 (Mil e duzentos reais e cinquenta e nove centavos), equivalente a 100% do salário de contribuição verificado no mês de MAIO/2013, constituído das seguintes parcelas: Vencimento R$ 580,43 - Adicional (45%) - R$ 261,19 - Gratificação Competência (100%) - R$ 242,88 - Insalubridade (20%) - R$ 116,09. Esta portaria entrará em vigor na data de sua publicação, retroagindo seus efeitos a 10/05/2013, data da publicação do ato aposentador

GABINETE DA PRESIDÊNCIA, 03 de Setembro de 2013

EUDE LIMA SANTANA
Presidente

PORTARIA Nº 337/2013

O PRESIDENTE DO INSTITUTO DE PREVIDÊNCIA DO SALVADOR, no uso de suas atribuições, tendo em vista o que consta do processo 42735/2012, com fundamento no(a) artigo 6° da Emenda Constitucional n° 41/2003 e artigo 17, inciso III, parágrafo 4° da Lei Complementar n° 05/92. **RESOLVE:** I - Fixar a renda mensal na inatividade do(a) segurado(a) LUCIA FIGUEIREDO SANTANA DE OLIVEIRA, Analista Processos Organizacionais, Código 26000, Matrícula nº 2225895, lotação do(a) TRANSALVADOR - Superintendência de Trânsito e Transporte do Salvador, em R$ 3.608,15 (Três mil, seiscentos e oito reais e quinze centavos), equivalente a 100% do salário de contribuição verificado no mês de JULHO/2013, constituído das seguintes parcelas: Vencimento R$ 1.590,14 - Adicional (48%) - R$ 763,27 - Gratificação Competência (100%) - R$ 1.254,74. Esta portaria entrará em vigor na data de sua publicação, retroagindo seus efeitos a 18/07/2013, data da publicação do ato aposentador

GABINETE DA PRESIDÊNCIA, 03 de Setembro de 2013

EUDE LIMA SANTANA
Presidente

PORTARIA Nº 338/2013

O PRESIDENTE DO INSTITUTO DE PREVIDÊNCIA DO SALVADOR, no uso de suas atribuições, tendo em vista o que consta do processo 94/2013, com fundamento no(a) artigo 6° da Emenda Constitucional n° 41/2003 e artigo 17, inciso III, parágrafo 4° da Lei Complementar n° 05/92. **RESOLVE:** I - Fixar a renda mensal na inatividade do(a) segurado(a) MANOEL DA HORA DE SOUZA SILVA, Agente de Fiscalização, Código 24002, Matrícula nº 811097, lotação do(a) SINDEC - Secretaria Municipal da Infraestrutura e Defesa Civil, em R$ 1.486,69 (Mil, quatrocentos e oitenta e seis reais e sessenta e nove centavos), equivalente a 100% do salário de contribuição verificado no mês de AGOSTO/2013, constituído das seguintes parcelas: Vencimento R$ 580,43 - Adicional (51%) - R$ 296,02 - Gratificação Competência (100%) - R$ 610,24. Esta portaria entrará em vigor na data de sua publicação, retroagindo seus efeitos a 23/08/2013, data da publicação do ato aposentador

GABINETE DA PRESIDÊNCIA, 03 de Setembro de 2013

EUDE LIMA SANTANA
Presidente

PORTARIA Nº 339/2013

O PRESIDENTE DO INSTITUTO DE PREVIDÊNCIA DO SALVADOR, no uso de suas atribuições, tendo em vista o que consta do processo 263/2013, com fundamento no(a) artigo 6° da Emenda Constitucional n° 41/2003 e artigo 17, inciso III, parágrafo 4° da Lei Complementar n° 05/92. **RESOLVE:** I - Fixar a renda mensal na inatividade do(a) segurado(a) BALBINA DOS SANTOS NOVAES, Agente de Suporte Operacional e Administrativo, Código 36002, Matrícula nº 21136, lotação do(a) SMED - Secretaria Municipal da Educação, em R$ 1.084,50 (Mil, oitenta e quatro reais e cinquenta centavos), equivalente a 100% do salário de contribuição verificado no mês de AGOSTO/2013, constituído das seguintes parcelas: Vencimento R$ 580,43 - Adicional (45%) - R$ 261,19 - Gratificação Competência (100%) - R$ 242,88. Esta portaria entrará em vigor na data de sua publicação, retroagindo seus efeitos a 28/08/2013, data da publicação do ato aposentador

GABINETE DA PRESIDÊNCIA, 03 de Setembro de 2013

EUDE LIMA SANTANA
Presidente

PORTARIA Nº 340/2013

O PRESIDENTE DO INSTITUTO DE PREVIDÊNCIA DO SALVADOR, no uso de suas atribuições, tendo em vista o que consta do processo 3655/2013, com fundamento no(a) artigo 40, parágrafo 1°, inciso III, alínea "b" da Constituição Federal de 1988, alterada pela Emenda Constitucional n° 41/2003 e artigo 17, inciso III, parágrafo 4° da Lei Complementar n° 05/92. **RESOLVE:** I - Fixar a renda mensal na inatividade do(a) segurado(a) JANUARIO BISPO DOS SANTOS, Agente de Suporte Operacional e Administrativo, Código 36001, Matrícula nº 104247, lotação do(a) SMS - Secretaria Municipal da Saúde, em R$ 1.378,96 (Mil, trezentos e setenta e oito reais e noventa e seis centavos), equivalente a 100% do salário de contribuição verificado no mês de AGOSTO/2013, constituído da seguinte parcela: Proventos (artigos 59, 61 e 62 da O.N -SPS n° 02/2009) - R$ 1.585,01. Esta portaria entrará em vigor na data de sua publicação, retroagindo seus efeitos a 21/08/2013, data da publicação do ato aposentador

GABINETE DA PRESIDÊNCIA, 03 de Setembro de 2013

EUDE LIMA SANTANA
Presidente

RETIFICAÇÃO

Na Portaria n° 315/2013, do INSTITUTO DE PREVIDÊNCIA DO SALVADOR, DE 27/08/2013, publicada no **DOM** de 31/08 a 02/09/2013.

Onde se lê: ..., retroagindo seus efeitos a 17 a 19/08/2013, data da idade limite;

Leia-se: ..., retroagindo seus efeitos a 20/06/2013, data da idade limite;

GABINETE DA PRESIDÊNCIA, 03 de Setembro de 2013

EUDE LIMA SANTANA
Presidente

SECRETARIA MUNICIPAL DA EDUCAÇÃO

PORTARIA Nº 453/2013

O SECRETÁRIO MUNICIPAL DE EDUCAÇÃO, no uso de suas atribuições e com base na Lei Complementar nº. 036/2004,

RESOLVE:

Exonerar a pedido, desde 14/01/2013, VALMIQUE FELIX SOARES, matrícula 872.419, do Cargo em Comissão de Diretor, DM3, da Unidade Escolar 0936 - Municipal São Roque do Lobato.

GABINETE DA SECRETARIA MUNICIPAL DA EDUCAÇÃO, 30 de agosto de 2013.

JORGE KHOURY
Secretário

SECRETARIA MUNICIPAL DA SAÚDE - SMS

PORTARIA Nº 357/2013

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso das suas atribuições,

RESOLVE:

Dispensar, a partir de 24/07/2013, a servidora **CATIA ANDRADE SILVA DE ANDRADE,** mat. n° 977240, da Função de Confiança de Chefe Setor de Enfermagem, CHEFE DE SETOR B, grau 63, do Centro de Saúde Carlos Gomes, Distrito Sanitário Centro Histórico.

GABINETE DO SECRETÁRIO MUNICIPAL DA SAÚDE, em 03 de setembro de 2013.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

RETIFICAÇÃO

Na Portaria 352/2013, publicada no DOM de 30/08/2013, referente à designação da servidora **MIRIAM RIBEIRO CUNHA LIMA**

ONDE SE LÊ: ... Designar MIRIAM RIBEIRO CUNHA LIMA, mat. n° 976189...

LEIA-SE: ... Designar **a partir de 30/08/2013,** MIRIAM RIBEIRO CUNHA LIMA, mat. n° 976189...

GABINETE DO SECRETÁRIO MUNICIPAL DA SAÚDE, 04 de setembro de 2013.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretária Municipal da Saúde

SECRETARIA MUNICIPAL DE URBANISMO E TRANSPORTE

PORTARIA Nº 224/2013

O DIRETOR GERAL DE LICENCIAMENTO E FISCALIZAÇÃO AMBIENTAL, com fulcro nas atribuições e competências que lhe foram delegadas pela Portaria nº 021/2013, fundamentado na Lei Municipal nº. 8.376/2012 e pelo Decreto Municipal nº 23.779/2013, tendo em vista o que consta Processo **nº. 2012-003152/TEC/LS-2142**, vinculado ao **PR 59.00 2012 847** em 15/08/2012.

RESOLVE:

Art. 1º - Conceder **Licença Ambiental**, válida pelo prazo de 03 (três) anos, a OAS EMPREENDIMENTOS S.A. inscrita no CNPJ nº. 06.324.922/0002-11 com sede na Avenida Professor Magalhães Neto, nº1752, Edf.Lena Empresarial,14ºandar, Pituba para implantação do empreendimento multiresidencial, Edifícios de Apartamentos, RESIDENCIAL CITY PARK BROTAS, localizado na Rua Otacílio Santos, s/nº, Brotas, com 34.549,50m² de área construída e 315 unidades residenciais em conformidade com o Alvará de Licença nº15.220 emitido pela SUCOM, mediante o cumprimento da legislação vigente e dos seguintes condicionantes:

I. CONTINUAR APRESENTANDO À DGA/SEMUT, SEMESTRALMENTE, RELATÓRIOS CONSUBSTANCIADOS CONTENDO AS MEDIDAS DE CONTROLE DE EROSÃO ADOTADAS NA FASE DE OBRAS, DEVENDO CONTER, OBRIGATORIAMENTE, REGISTROS FOTOGRÁFICOS;
II. CONTINUAR APRESENTANDO À DGA/SEMUT, SEMESTRALMENTE, RELATÓRIOS DE EXECUÇÃO DO PLANO DE GERENCIAMENTO DE RESÍDUOS SÓLIDOS E DA CONSTRUÇÃO CIVIL ACOMPANHADO DE ANOTAÇÃO DE RESPONSABILIDADE TÉCNICA DO PROFISSIONAL RESPONSÁVEL;
III. SERÁ DE RESPONSABILIDADE DO EMPREENDEDOR A REALIZAÇÃO DE AÇÕES DE RECUPERAÇÃO DA APP ADJACENTE AO TERRENO, DEVENDO APRESENTAR À DGA/SEMUT RELATÓRIOS CONSUBSTANCIADOS CONTENDO REGISTROS FOTOGRÁFICOS.

Art. 2º A competência para a concessão desta Licença Ambiental está fundamentada na Lei Complementar nº 140/2011, que fixa normas, nos termos dos incisos III, VI e VII do caput e do parágrafo único do art. 23 da Constituição Federal, para a cooperação entre a União, os Estados, o Distrito Federal e os Municípios.

Art. 3° Esta Licença refere-se a análise de viabilidade ambiental de competência da Diretoria Geral de Licenciamento e Fiscalização Ambiental - DGA/SEMUT, cabendo ao interessado obter a Anuência e/ou Autorização das outras instâncias no âmbito Federal, Estadual ou Municipal, quando couber, para que a mesma alcance seus efeitos legais.

Art. 4º Estabelecer que esta Licença e demais cópias dos documentos referentes ao Empreendimento sejam mantidos disponíveis à fiscalização da DGA/SEMUT e demais órgãos do Poder Público Municipal.

Art. 5º - Esta Portaria entra em vigor na data da sua publicação.

DIRETORIA GERAL DE LICENCIAMENTO E FISCALIZAÇÃO AMBIENTAL, em 04 de setembro de 2013.

EMANUEL SILVEIRA MENDONÇA
Diretor

PORTARIA Nº 226/2013

O DIRETOR GERAL DE LICENCIAMENTO E FISCALIZAÇÃO AMBIENTAL, com fulcro nas atribuições e competências que lhe foram delegadas pela Portaria nº 021/2013, fundamentado na Lei Municipal nº. 8.376/2012 e pelo Decreto Municipal nº 23.779/2013, tendo em vista o que consta Processo **nº. 2013-003480/TEC/LS-2419**, vinculado ao **PR 75.00 2013 864** em 19/06/2013.

RESOLVE:

Art. 1º - Conceder **Licença Ambiental**, válida pelo prazo de 03 (três) anos, a LAVANDERIA JAPONEZA LTDA., inscrita no CNPJ nº. 15.207.475/0001-20 com sede na Travessa Mascarenhas, nº48, Água de Meninos para operação da atividade de LAVANDERIA, localizada na Travessa Mascarenhas, nº48, Água de Meninos, mediante o cumprimento da legislação vigente e dos seguintes condicionantes:

I. FORNECER, TREINAR E FISCALIZAR O CORRETO USO DOS EPIS (EQUIPAMENTOS DE PROTEÇÃO INDIVIDUAL) PELOS FUNCIONÁRIOS DA EMPRESA;
II. APRESENTAR À DGA/SEMUT O PLANO DE GERENCIAMENTO DE RESÍDUOS SÓLIDOS (PGRS) E ENCAMINHAR SEMESTRALMENTE RELATÓRIO DE EXECUÇÃO DO PLANO, COM COMPROVANTES DE DESTINAÇÃO DOS RESÍDUOS E ART DO TÉCNICO RESPONSÁVEL;
III. APRESENTAR A DGA/SEMUT, NO PRAZO DE 120 DIAS, A SITUAÇÃO DA OUTORGA DOS DOIS POÇOS PERANTE O INEMA, RELATÓRIO TÉCNICO DO TESTE DE BOMBEAMENTO E O PERFIL LITOLÓGICO.
IV. REALIZAR, SEMESTRALMENTE, AÇÕES DE EDUCAÇÃO AMBIENTAL, DIRECIONADA PARA OS FUNCIONÁRIOS DA EMPRESA, SEGUNDO CRITÉRIOS ESTABELECIDOS PELA SECRETARIA CIDADE SUSTENTÁVEL - SECIS. ENCAMINHAR À DGA/SEMUT RELATÓRIOS SEMESTRAIS, COM REGISTROS FOTOGRÁFICOS, DAS AÇÕES ADOTADAS, CÓPIAS DO MATERIAL UTILIZADO E CURRÍCULOS DOS PROFISSIONAIS QUE REALIZARAM AS AÇÕES.

Art. 2º A competência para a concessão desta Licença Ambiental está fundamentada na Lei Complementar nº 140/2011, que fixa normas, nos termos dos incisos III, VI e VII do caput e do parágrafo único do art. 23 da Constituição Federal, para a cooperação entre a União, os Estados, o Distrito Federal e os Municípios.

Art. 3° Esta Licença refere-se a análise de viabilidade ambiental de competência da Diretoria Geral de Licenciamento e Fiscalização Ambiental - DGA/SEMUT, cabendo ao interessado obter a Anuência e/ou Autorização das outras instâncias no âmbito Federal, Estadual ou Municipal, quando couber, para que a mesma alcance seus efeitos legais.

Art. 4º Estabelecer que esta Licença e demais cópias dos documentos referentes ao Empreendimento sejam mantidos disponíveis à fiscalização da DGA/SEMUT e demais órgãos do Poder Público Municipal.

Art. 5º - Esta Portaria entra em vigor na data da sua publicação.

DIRETORIA GERAL DE LICENCIAMENTO E FISCALIZAÇÃO AMBIENTAL, em 04 de setembro de 2013.

EMANUEL SILVEIRA MENDONÇA
Diretor

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

ABONO DE PERMANÊNCIA - DEFERIDO

PROCESSO	INTERESSADO
39151/2013	JANE NEVES DA PAIXÃO TAVARES

Em, 29 de agosto de 2013.

SILVIO PINHEIRO
Superintendente

Superintendência de Trânsito e Transporte do Salvador - TRANSALVADOR

PORTARIA Nº473/2013

O SUPERINTENDENTE DE TRÂNSITO E TRANSPORTE DO SALVADOR no uso de suas atribuições que lhe são conferidas pela Lei nº. 7.610 de 30 de dezembro de 2008 e com fundamento no Art. 16, Inciso I, alínea k, do Regimento Interno aprovado pelo Decreto nº 19.408 de 18 de março de 2009, publicado no Diário Oficial do Município de 19 de março de 2009,
Considerando a necessidade de ordenar, disciplinar e otimizar o tráfego de veículos em geral e a circulação de pedestres, em função das obras necessárias a **implantação de rede de dutos e caixas subterrâneas para serviços de telecomunicações,** nas Ruas Professor Cassilandro Barbuda, Professor Lourival Pimenta Bastos e Professor Isaias Alves de Almeida - Bairro do Costa Azul, solicitação feita através do Processo nº. 1.235 / 2013 - SUCOM, sob a responsabilidade técnica da Global Village Telecom Ltda. - G.V.T.,

RESOLVE:

Art. 1º Autorizar a execução das obras de implantação de rede subterrânea para serviços de telecomunicações, ocupando 1,0m (um metro) da largura do passeio da Rua Professor Isaias Alves de Almeida, no trecho compreendido entre as suas interseções com a Avenida Octávio Mangabeira e a Rua Professor Cassilandro Barbuda, lado direito do sentido assim definido, na Rua Professor Cassilandro Barbuda, em um trecho de 40,0 (quarenta) metros, em frente à Rua Professora Maria Helena Fonseca e na Rua Professor Lourival Pimenta Bastos, no trecho entre as suas interseções com as Ruas Professor Cassilandro Barbuda e Professor Clóvis Veiga, lado direito do sentido assim definido, em etapas sucessivas, concluídas e recuperadas.

§1º - Todas as atividades deverão ser realizadas no período noturno, compreendido entre 21h00 e 05h00, no prazo máximo de 30 (trinta) dias, contados entre os dias 09 de setembro e 08 de outubro de 2013.

§2º - Durante a ocupação de parte da área do passeio, deverá ser mantida uma faixa com largura mínima de 1,0m (um metro), devidamente sinalizada para livre circulação dos pedestres com segurança.

§3º - Os acessos às edificações existentes deverão ser mantidos livres ao longo do trecho citado no caput do art. 1°.

§4º - As áreas ocupadas deverão ser liberadas ao tráfego, devidamente recuperadas, inclusive a pavimentação a partir das 05h30.

§5º - A execução das obras poderá ser parcial ou totalmente paralisada pela fiscalização da TRANSALVADOR em casos de congestionamento do tráfego.

Art. 2º As obras só poderão ser iniciadas estando à empresa responsável com a autorização emitida pela SUCOM.

Art. 3º Os locais de realização das obras deverão estar devidamente protegidos e sinalizados em conformidade com o ANEXO II do Código de Trânsito Brasileiro, aprovado pelo Art. 1º da Resolução 160, de 22 de abril de 2004 do CONTRAN.

Art. 4º É de inteira responsabilidade da Empresa executora a recomposição e pavimentação da pista de rolamento, áreas de estacionamentos, áreas verdes, calçadas (passeios) e a sinalização gráfica anteriormente existente.

PARÁGRAFO ÚNICO - Fica a empresa responsável na obrigatoriedade de comunicar a esta Superintendência a conclusão dos serviços para realização de vistoria técnica no local.

Art. 5º Ficam inalteradas todas as demais condicionantes determinadas por esta Superintendência, pela SINDEC e SUCOM no Processo nº. 1.235 / 2013, sob a responsabilidade técnica da Global Village Telecom Ltda. - G.V.T.

Art. 6º O tráfego voltará à normalidade tão logo as condições locais o permitam.

GABINETE DA SUPERINTENDENCIA DE TRÂNSITO E TRANSPORTE DO SALVADOR, em 30 de agosto de 2013.

ARMANDO YOKOSHIRO FILHO
Superintendente em Exercício

PORTARIA Nº474/2013

O SUPERINTENDENTE DE TRÂNSITO E TRANSPORTE DO SALVADOR no uso de suas atribuições que lhe são conferidas pela Lei nº. 7.610 de 30 de dezembro de 2008 e com fundamento no Art. 16, Inciso I, alínea k, do Regimento Interno aprovado pelo Decreto nº 19.408 de 18 de março de 2009, publicado no Diário Oficial do Município de 19 de março de 2009,
Considerando a necessidade de ordenar, disciplinar e otimizar o tráfego de veículos em geral e a circulação de pedestres, em função das obras necessárias a **implantação de rede de dutos e caixas subterrâneas para serviços de telecomunicações,** na Rua Professor Isaias Alves de Almeida - Bairro do Costa Azul, solicitação feita através do Processo nº. 1.229 / 2013 - SUCOM, sob a responsabilidade técnica da Global Village Telecom Ltda. - G.V.T.,

RESOLVE:

Art. 1º Autorizar a execução das obras de implantação de rede subterrânea para serviços de telecomunicações, ocupando 1,0m (um metro) da largura do passeio da Rua Professor Isaias Alves de Almeida, no trecho compreendido entre as suas interseções com a Rua Monsenhor Gaspar Sadoc e Travessa Professor Isaias Alves de Almeida, lado direito do sentido assim definido, em etapas sucessivas, concluídas e recuperadas.

§1º - Todas as atividades deverão ser realizadas no período noturno, compreendido entre 21h00 e 05h00, no prazo máximo de 30 (trinta) dias, contados entre os dias 09 de setembro e 08 de outubro de 2013.
§2º - Durante a ocupação de parte da área do passeio, deverá ser mantida uma faixa com largura mínima de 1,0m (um metro), devidamente sinalizada para livre circulação dos pedestres com segurança.

§3º - Os acessos às edificações existentes deverão ser mantidos livres ao longo do trecho citado no caput do art. 1°.

§4º - As áreas ocupadas deverão ser liberadas ao tráfego, devidamente recuperadas, inclusive a pavimentação a partir das 05h30.

§5º - A execução das obras poderá ser parcial ou totalmente paralisada pela fiscalização da TRANSALVADOR em casos de congestionamento do tráfego.

Art. 2º As obras só poderão ser iniciadas estando à empresa responsável com a autorização emitida pela SUCOM.

Art. 3º Os locais de realização das obras deverão estar devidamente protegidos e sinalizados em conformidade com o ANEXO II do Código de Trânsito Brasileiro, aprovado pelo Art. 1º da Resolução 160, de 22 de abril de 2004 do CONTRAN.

Art. 4º É de inteira responsabilidade da Empresa executora a recomposição e pavimentação da pista de rolamento, áreas de estacionamentos, áreas verdes, calçadas (passeios) e a sinalização gráfica anteriormente existente.

PARÁGRAFO ÚNICO - Fica a empresa responsável na obrigatoriedade de comunicar a esta Superintendência a conclusão dos serviços para realização de vistoria técnica no local.

Art. 5º Ficam inalteradas todas as demais condicionantes determinadas por esta Superintendência, pela SINDEC e SUCOM no Processo nº. 1.229 / 2013, sob a responsabilidade técnica da Global Village Telecom Ltda. - G.V.T.

Art. 6º O tráfego voltará à normalidade tão logo as condições locais o permitam.

GABINETE DA SUPERINTENDENCIA DE TRÂNSITO E TRANSPORTE DO SALVADOR, em 30 de agosto de 2013.

ARMANDO YOKOSHIRO FILHO
Superintendente em Exercício

DESPACHOS FINAIS DO DIRETOR ADMINISTRATIVO-FINANCEIRO DELEGAÇÃO DE COMPETÊNCIA - PORT. 261/2013 - DOM 24/05/2013

Licença Prêmio ou Especial - Deferida

PROCESSO	INTERESSADO (A)	QUINQUÊNIO
30370/2013	BOMFIM CRYSTOBAW BORGES DUARTE	6º
28883/2013	CELESTE GRANJA DE LIMA	6º
29249/2013	EDNILSON ANTONIO NERY DOS SANTOS	2º

Em, 04 de setembro de 2013

MARCELO CARVALHO GARCIA
Diretor

SECRETARIA MUNICIPAL DE ORDEM PÚBLICA

RELAÇÃO DOS AUTOS JULGADOS PELA SRA. SECRETÁRIA DA SEMOP NOMEADA PELO DECRETO DE 01/01/2013 PUBLICADO NO DOM DE 1 E 2 DE JANEIRO DE 2013.

FATO GERADOR: RECURSO IMPETRADO CONTRA DECISÃO DA CODECON			
PROCESSO	CONSUMIDOR	FORNECEDOR	DECISÃO
681/2007	MANOEL BISPO DOS SANTOS	EMBASA - EMPRESA BAIANA DE ÁGUAS E SANEAMENTO S.A. ADV. JULIANA MARQUES DE M. MEDEIROS - OAB/BA 26699	IMPROVIMENTO
2651/2009	VERA LÚCIA REIS LEITE	COELBA - COMPANHIA DE ELETRICIDADE DO ESTADO DA BAHIA ADV. MARCOS MENDONÇA - OAB/BA 22666	IMPROVIMENTO

Salvador, 02 de setembro de 2013.

ROSEMMA BURLACCHINI MALUF
Secretária

LICITAÇÕES

SECRETARIA MUNICIPAL DA FAZENDA - SEFAZ

RESUMO DE INEXIGIBILIDADE

PROCESSO Nº: 51.565/2013
Empresa: SERVIÇO FEDERAL DE PROCESSAMMENTO DE DADOS - SERPRO.
Objeto: Prestação de serviços de processamento de dados constantes dos sistemas de cadastro de Pessoas Físicas e do Cadastro Nacional de Pessoas Jurídicas, utilizando tecnologia Web-InfoConv.
Parecer Nº: 441/2013
Valor Estimado: R$ 298.800,00 (duzentos e noventa e oito mil e oitocentos reais).
Dotação Orçamentária:
Unidade Orçamentária: 27.00.02 - NOF/SEFAZ;
Atividade: 04.126.045.2502 - Manutenção de Tecnologia da Informatização;
Classificação da Despesa: 3.3.90.39 - Outros Serviços de Terceiros - Pessoa Jurídica;
Fonte: 000 - Tesouro.
Amparo Legal: Lei nº 8.666/93, art. 25 caput.
Data da Homologação: 30/08/2013.

Salvador, 03 de Setembro de 2013.

GEORGE HERMANN RODOLFO TORMIN
Subsecretário Municipal da Fazenda

SECRETARIA MUNICIPAL DE GESTÃO

AVISO DE PRORROGAÇÃO

A Comissão Central Permanente de Licitação - COMPEL, com base na Lei n. º 10.520/02, Lei Municipal nº 6.148/02, Decreto Municipal 13.724/02, Lei 8.666/93 na sua atual redação, subsidiariamente, e Lei Municipal 4.484/92, torna público para conhecimento dos interessados, **a prorrogação da seguinte licitação: PREGÃO ELETRÔNICO - SEMGE n.º 076/2013 - Proc. 2173/2012 - SEMGE**, cujo objeto **contratação de serviços continuados de limpeza, conservação, higienização, desinfecção, copeiragem, ascenso dos elevadores, atendimento telefônico, supervisão, auxílio ao apoio operacional, recepção I e jardinagem, sem fornecimento de material** para atender as necessidades das unidades de saúde, unidades administrativas e da sede da Secretaria Municipal da Saúde - SMS, com recebimento das propostas às 08:00h do dia 17/09/2013; abertura para o dia 18/09/2013, às 09:00h e início da disputa no dia 18/09/2013 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, 04 de setembro de 2013.

ANTONIO PALMA SIMAS
Presidente

Companhia de Governança Eletrônica do Salvador - COGEL

AVISO DE CONVOCAÇÃO

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

Pregão, conduzido por meio eletrônico, Edital Nº 01/2013-Cogel, Processo Nº: 001/2013, cujo objeto é a contratação de empresa especializada para prestação de serviços de locação com assistência técnica, instalação e manutenção de aparelhos de ar condicionado para a sede da Cogel, com recebimento de propostas a partir de 09/09/2013 até 09:00 horas do dia 18/09/2013, abertura no dia: 18/09/2013 às 09:30 horas, seguida da disputa a partir das 10:00 horas.

O edital de licitação encontra-se à disposição para "download" no endereço eletrônico "www.licitacoes-e.com.br".

Salvador, 04 de setembro de 2013.

MARIA ASSUNÇÃO DE OLIVEIRA CADIDÉ
Presidente da Comissão Permanente de Licitação

SECRETARIA MUNICIPAL DA EDUCAÇÃO

REVOGAÇÃO DE LICITAÇÃO

A Comissão Setorial Permanente de Licitação - COPEL/SMED, atendendo a decisão do Senhor Secretário Municipal da Educação, informa que a licitação a seguir foi REVOGADA em conformidade com o art. 49 da Lei nº 8.666/93:

MODALIDADE: Pregão Eletrônico nº 031/2013
PROCESSO Nº: 6196/2012
OBJETO: Aquisição de tênis como componentes do uniforme escolar para atender aos alunos da Rede Municipal de Ensino de Salvador.

O inteiro teor do parecer de revogação encontra-se à disposição dos interessados na sala da COPEL - SMED, no Anexo 2, sito à Rua Boa Vista de Brotas, s/nº - Parque Solar Boa Vista, Engenho Velho de Brotas.

Salvador, 03 de setembro de 2013.

YNDIRA SANTOS PAIXÃO CUNHA
Presidente

AVISO DE LICITAÇÃO

A Comissão Setorial Permanente de Licitação - COPEL/SMED torna público para conhecimento dos interessados que será realizada a seguinte licitação:

MODALIDADE: Pregão Eletrônico nº 041/2013
PROCESSO Nº: 2776/2013
OBJETO: Aquisição e confecção de Módulos, Folhas de Frequência e Blocos de Desenhos Geradores do Projeto de Regularização do Fluxo Escolar, através de serviço de reprografia, para atender às Escolas da Rede Municipal.

RECEBIMENTO DAS PROPOSTAS: 16 a 19/09/2013, até as 09:00 horas;
ABERTURA DAS PROPOSTAS: 19/09/2013 às 09:00 horas;
SESSÃO DE DISPUTA DE PREÇOS: 19/09/2013 às 09:30 horas.
HORÁRIO DE BRASÍLIA

Quaisquer esclarecimentos/questionamentos poderão ser formalizados na sala da COPEL/SMED, no horário das 13h00min às 17h00min, e pelos tels.: (71) 2202-3098/3058 telefax: (71)2202-3097, ou através do e-mail: licitação.smed@gmail.com.

O acesso ao edital será através do endereço eletrônico www.licitacoes-e.com.br.

Salvador, 04 de setembro de 2013.

YNDIRA SANTOS PAIXÃO CUNHA
Presidente

SECRETARIA MUNICIPAL DA SAÚDE - SMS

AVISO DE PRORROGAÇÃO

A Comissão Setorial Permanente de Licitação/SMS, com fundamento na Lei Federal nº 10.520/2002, Lei Municipal nº 6.148/2002, Decreto Municipal nº 13.724 e Lei Federal nº 8.666/93, comunica aos interessados no Pregão Eletrônico - SMS n.º 154/2013, cujo objeto é Registro de preços para aquisição de testes de hemograma, que fica prorrogada para o dia 24/09/2013 (início do recebimento de propostas) até às 13:00 horas do dia 25/09/2013, às 13:30h (abertura de propostas) e às 14:00h (Sessão de Disputa dos Preços) O Edital e seus anexos encontram-se à disposição nos endereços: www.compras.salvador.ba.gov.br e www.licitacoes-e.com.br.

Salvador, 04 de setembro de 2013

STELA GLEIDE OLIVEIRA SANTANA
Presidente/COPEL

DISPENSA DE LICITAÇÃO 109/2013

PROCESSO Nº: 6913/2013
EMPRESA: JOSÉ CARLOS CARNEIRO LIMA & CIA LTDA (LPC LABORATÓRIO)
CNPJ: 14.656.060/0003-33
OBJETO: Contratação de empresa especializada para realização do exame DOSAGEM DO NT-BNP, para atender paciente, conforme OF Dpe/NDH N.º 159/2013.
VALOR GLOBAL: R$ 200,00 (duzentos reais).
AMPARO LEGAL: Artigo 24, Inciso II da Lei Nº 8.666/93.
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 10.302.036.2098; Elemento de Despesa 3.3.90.39; Fonte de Recursos 014 (Transferências de Recursos do Sistema Único de Saúde - SMS).
PRAZO DE EXECUÇÃO: Imediato
DATA DO ATO: 30/08/2013

Salvador, 04 de setembro de 2013.

ARMANDO JOSÉ MEIRELES DA SILVA LESSA
Coordenador

COMISSÃO PERMANENTE MISTA DE LICITAÇÃO SMS/SUCOP

RETIFICAÇÃO DO RESULTADO DE LICITAÇÃO

CONCORRÊNCIA Nº. 01/2013

PUBLICADA NO D.O.M. Nº 5.924 DE 29 DE AGOSTO DE 2013, PÁG. 17.
PROCESSO Nº: 6442/2012

ONDE SE LÊ:
VALOR: Lote 1: R$ 996.600,37 (novecentos e noventa e seis mil, seiscentos reais e trinta e sete centavos) e Lote 2: R$ 1.016.053,73 (um milhão, dezesseis mil, cinqüenta e três reais e setenta e três centavos).

LEIA-SE:
VALOR: Lote 1: R$ 966.600,37 (novecentos e sessenta e seis mil, seiscentos reais e trinta e sete centavos) e Lote 2: R$ 1.016.063,73 (um milhão, dezesseis mil, sessenta e três reais e setenta e três centavos).

Salvador, 04 de setembro de 2013.

ROBERTO OLIVEIRA DO BOMFIM
Presidente da Comissão

SECRETARIA MUNICIPAL DE URBANISMO E TRANSPORTE

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

RESULTADO DE LICITAÇÃO - PREGÃO ELETRÔNICO Nº 012/2013

A Comissão Permanente de Licitação - CPL/SUCOM, atendendo a decisão do Sr. Superintendente, divulga o resultado da licitação abaixo especificada:

PREGÃO ELETRÔNICO Nº: 012/2013.
LICITAÇÃO Nº: 012/2013.
PROCESSO Nº: 24.073/2013
OBJETO: Contratação de empresa especializada para prestação de serviços de manutenção em equipamentos de informática.
EMPRESA VENCEDORA: NEWLINE COMERCIO E SERVIÇOS EM EQUIPAMENTOS DE INFORMÁTICA LTDA ME.
CNPJ Nº: 11.951.536/0001-09.
VALOR GLOBAL: R$ 1.633,00 (hum mil, seiscentos e trinta e três reais).
DATA DE HOMOLOGAÇÃO: 26/08/2013.
O Processo Administrativo correspondente a esta licitação, está com vista franqueada aos interessados, nos dias úteis, das 13:00 às 17:00 horas, na sala da Comissão Permanente de Licitação/CPL - SUCOM, situada na Av. Antônio Carlos Magalhães, Nº 3244 - Pituba - Centro Empresarial Thomé de Souza - 19º andar.

Salvador, 04 de setembro de 2013.

JOSÉ SÉRGIO DE SOUSA GUANABARA
Presidente

Superintendência de Trânsito e Transporte do Salvador - TRANSALVADOR

RESUMO DISPENSA DE LICITAÇÃO Nº. 030/2013

PROCESSO Nº.: 26026-2013
CONTRATADA: GELO GUM LTDA-ME.
CNPJ: 17.156.717/0001-20
OBJETO: Aquisição de 800 sacos de gelo, tipo escama embalagem 20 kg.
VALOR GLOBAL: R$ 3.600,00 (três mil e seiscentos reais).
DOTAÇÃO ORÇAMENTÁRIA: Projeto/Atividade: 26.122.045.2001 - Manutenção dos Serviços Técnicos e Administrativos - TRANSALVADOR; Elemento da Despesa 3.3.90.30 - Material de Consumo.
FONTE: 050 - Receita Própria de Entidades de Administração Indireta.
AMPARO LEGAL: Inciso II do Art. 24 da Lei Federal nº. 8.666/93.
DATA DA HOMOLOGAÇÃO: 29.08.2013.

Salvador (Ba), 03 de setembro de 2013.

MARCELO GARCIA
Diretor Administrativo e Financeiro

RESUMO DISPENSA DE LICITAÇÃO Nº. 031/2013

PROCESSO Nº.: 33321-2013
CONTRATADA: AUTOSERV ESTOFAMENTOS ACESSÓRIOS E SERVIÇOS LTDA.
CNPJ: 04.051.566/0001-01
OBJETO: Concerto e reforma de 100 (cem) cadeiras e poltronas.
VALOR GLOBAL: R$ 6.830,00 (seis mil oitocentos e trinta reais).
DOTAÇÃO ORÇAMENTÁRIA: Projeto/Atividade: 26.122.045.2001 - Manutenção dos Serviços Técnicos e Administrativos - TRANSALVADOR; Elemento da Despesa 3.3.90.39 - Outros Serviços de Terceiros - Pessoa Jurídica.
FONTE: 050 - Receita Própria de Entidades de Administração Indireta.
AMPARO LEGAL: Inciso II do Art. 24 da Lei Federal nº. 8.666/93.
DATA DA HOMOLOGAÇÃO: 29.08.2013

Salvador (Ba), 03 de setembro de 2013.

MARCELO GARCIA
Diretor Administrativo e Financeiro

SECRETARIA MUNICIPAL DE ORDEM PÚBLICA

AVISO DE LICITAÇÃO

A Comissão Setorial de Licitação - COSEL/SEMOP torna público para conhecimento dos interessados, que será realizado a seguinte licitação:

MODALIDADE/N.º: PREGÃO ELETRÔNICO 013/2013.
PROCESSO: 1685/2013
OBJETO: Constitui objeto desta licitação a contratação de empresa para aquisição de 1.020 (um mil e vinte) Kg de Cloro Granulado, para serem utilizadas em piscina, através da Coordenadoria de Salvamento Marítimo da SEMOP, sob o regime de empreitada por preço global.

RECEBIMENTO DAS PROPOSTAS: 16/09/2013 às 08:00hs até 09:00hs de 17/09/2013

ABERTURA DAS PROPOSTAS: 17/09/2013 ás 9:30hs

INÍCIO DA SESSÃO: 17/09/2013 às 10:00hs

Local de abertura: Sala da COSEL/SEMOP, localizada na sede da LIMPURB, sito à BR 324, Km 618, Oeste, Porto Seco Pirajá, Salvador/BA.

O Edital do pregão Eletrônico encontra-se à disposição dos interessados no site: www.compras.salvador.ba.gov.br e www.licitacoes-e.com.br

Salvador, 04 de Setembro de 2013.

MYRIAM CELESTE P. T. DA SILVA
Presidente da COSEL

RETIFICAÇÃO DE RESULTADO DE LICITAÇÃO

Na publicação do DOM de 28/08/2013 relativo ao resultado da Licitação na modalidade de Pregão Eletrônico Nº 010/2013.

Onde se lê:
Valor global : R$ 45.500,00 (quarenta cinco mil e quinhentos reais);

Leia-se:
Valor global : R$ 46.500,00 (quarenta seis mil e quinhentos reais);

Salvador, 03 de setembro de 2013.

MYRIAM CELESTE P. T. DA SILVA
Presidente da COSEL

CONTRATOS

SECRETARIA MUNICIPAL DE GESTÃO

RESUMO DO TERMO ADITIVO Nº 001/021-11/2013

OBJETO: Prorrogar por mais 12 (doze) meses, o prazo da prestação da execução dos serviços de caráter operacional a serem executados nos cemitérios municipais para atender as necessidades da Secretaria Municipal de Ordem Pública/SEMOP.

CONTRATADA: Locrhon - Locação de Recursos Humanos, Consultoria e Serviços Ltda.
VALOR GLOBAL: R$ 559.174,92 (quinhentos e cinquenta e nove mil, cento e setenta e quatro reais e noventa e dois centavos).

DOTAÇÃO ORÇAMENTÁRIA:

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMGE	04.122.045.2504	3.3.90.37	000

DATA DA ASSINATURA: 30 de agosto de 2013.
ASSINAM:ALEXANDRE TOCCHETTO PAUPERIO
SECRETÁRIO MUNICIPAL DE GESTÃO
ADRIANO SANTOS OLIVEIRA
LOCRHON - LOCAÇÃO DE RECURSOS HUMANOS, CONSULTORIA E SERVIÇOS LTDA

VIGÊNCIA: INÍCIO EM 30/08/2013 E TÉRMINO EM 29/08/2014

Salvador, 29 de agosto de 2013.

KAIO VINICIUS MORAES LEAL
Diretor/DGLP

RESUMO DO TERMO DE APOSTILAMENTO Nº 152/2013

CONTRATO nº 017/2008
OBJETO: Com vistas à descentralização do pagamento.
AMPARO LEGAL: Leis 8.666/93 e 4.484/92.
CONTRATADA: VIVO S/A
DATA DE ASSINATURA: 01 de junho de 2013.

ÓRGÃO/ ENTIDADE	PROJETO/ ATIVIDADE	ELEMENTO DE DESPESA	FONTE	VALOR MENSAL ESTIMADO (R$)
SUCOM	2001	3.3.90.39	050	7.800,00

Salvador, 13 de agosto de 2013

KAIO VINICIUS MORAES LEAL
Diretor/DGLP

RETIFICAÇÃO DO RESUMO DO TERMO DE APOSTILAMENTO Nº 074/2013

PUBLICAÇÃO: 07/02/ 2013

ONDE SE LÊ:

ÓRGÃO/ ENTIDADE	PROJETO/ ATIVIDADE	ELEMENTO DE DESPESA	FONTE	VALOR MENSAL ESTIMADO (R$)
SINDEC	22.122.045.2001 22.131.045.2537 22.451.044.1089 22.451.019.2042 22.451.019.2065 22.451.019.2056 22.451.019.2068 22.451.019.2069 22.451.019.2088 22.451.019.2090	3.3.90.39	000 050 051	25.156,60

LEIA-SE:

ÓRGÃO/ ENTIDADE	PROJETO/ ATIVIDADE	ELEMENTO DE DESPESA	FONTE	VALOR MENSAL ESTIMADO (R$)
DESAL	22.122.045.2001 22.131.045.2537 22.451.044.1089 22.451.019.2042 22.451.019.2065 22.451.019.2056 22.451.019.2068 22.451.019.2069 22.451.019.2088 22.451.019.2090	3.3.90.39	000 050 051	25.156,60

Salvador, 02 de setembro de 2013

KAIO VINICIUS MORAES LEAL
Diretor/DGLP

RESUMO DO TERMO DE APOSTILAMENTO Nº 063/2013

O MUNICÍPIO DE SALVADOR, através da **Secretaria Municipal de Gestão**, representada pelo seu Secretário, no uso de suas atribuições, e com base na Lei Federal nº. 8.666/93 e Lei Municipal 4.484/92 resolve expedir a presente APOSTILA ao Contrato Nº. 40/2013, firmado em 10/06/2013 com **D&D PRODUTOS DE HIGIENE E LIMPEZA LTDA**, objetivando estabelecer o fornecimento de materiais de limpeza, com vistas a incluir a indicação dos recursos orçamentários para o exercício de 2013, passando a despesa a correr por conta:

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMED	12.122.045.2001	3.3.90.30	001

Salvador, 04 de Setembro de 2013.

KAIO VINÍCIUS MORAES LEAL
Diretor Geral de Logística e Patrimônio/DGLP

RESUMO DO TERMO DE APOSTILAMENTO Nº 064/2013

O MUNICÍPIO DE SALVADOR, através da **Secretaria Municipal de Gestão**, representada pelo seu Secretário, no uso de suas atribuições, e com base na Lei Federal nº. 8.666/93 e Lei Municipal 4.484/92 resolve expedir a presente APOSTILA ao Contrato Nº. 39/2013, firmado em 10/06/2013 com **MMV INDÚSTRIA DE PRODUTOS DE LIMPEZA LTDA**, objetivando estabelecer o fornecimento de materiais de limpeza, com vistas a incluir a indicação dos recursos orçamentários para o exercício de 2013, passando a despesa a correr por conta:

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMED	12.122.045.2001	3.3.90.30	001

Salvador, 04 de Setembro de 2013.

KAIO VINÍCIUS MORAES LEAL
Diretor Geral de Logística e Patrimônio/DGLP

RESUMO DO TERMO DE APOSTILAMENTO Nº 065/2013

O MUNICÍPIO DE SALVADOR, através da **Secretaria Municipal de Gestão**, representada pelo seu Secretário, no uso de suas atribuições, e com base na Lei Federal nº. 8.666/93 e Lei Municipal 4.484/92 resolve expedir a presente APOSTILA ao Contrato Nº. 25/2013, firmado em 18/02/2013 com DIVIMED COMÉRCIO DE PRODUTOS HOSPITALARES, objetivando estabelecer o fornecimento de materiais e utensílios de limpeza, com vistas a incluir a indicação dos recursos orçamentários para o exercício de 2013, passando a despesa a correr por conta:

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMED	12.122.045.2001	3.3.90.30	001

Salvador, 04 de Setembro de 2013.

KAIO VINÍCIUS MORAES LEAL
Diretor Geral de Logística e Patrimônio/DGLP

SECRETARIA MUNICIPAL DA SAÚDE - SMS

RETIFICAÇÃO DE RESUMO DO CONTRATO Nº 179/2013

Retificação de Publicação do Resumo do Contrato nº 179/2013, celebrado em 29/08/2013, com a empresa CS CONSTRUÇÕES E EMPREENDIMENTOS LTDA, publicado no DOM nº 5.927, de 03 de setembro de 2013, página 21.

Onde se Lê:

Valor Total: R$ 1.016.053,73 (um milhão dezesseis mil cinqüenta e três reais e setenta e três centavos).

Leia-se:

Valor Total: R$ 1.016.063,73 (um milhão dezesseis mil sessenta e três reais e setenta e três centavos).

Salvador, 03 de setembro de 2013.

RETIFICAÇÃO DE RESUMO DO CONTRATO Nº 180/2013

Retificação de Publicação do Resumo do Contrato nº 180/2013, celebrado em 29/08/2013, com a empresa PROSPER CONSTRUTORA LTDA - ME, publicado no DOM nº 5.926, de 31 de agosto a 02 de setembro de 2013, página 69.

Onde se Lê:

Valor Total: R$ 996.600,37 (novecentos e noventa e seis mil seiscentos reais e trinta e sete centavos).

Leia-se:

Valor Total: R$ 966.600,37 (novecentos e sessenta e seis mil seiscentos reais e trinta e sete centavos).

Salvador, 03 de setembro de 2013.

SECRETARIA MUNICIPAL DE PROMOÇÃO SOCIAL E COMBATE À POBREZA

RESUMO DO CONTRATO Nº 0003/2013

PROPONENTES: PMS/SEMPS - CNPJ. 13.927.801/0017-06
ENTEL COMÉRCIO E REPRESENTAÇÕES LTDA. CNPJ. 13.745.542/0001-35

Objeto: contratação de pessoa jurídica para locação de 10 (dez) centrais telefônicas digitais, tipo PABX, com instalação, manutenção corretiva e preventiva, assistência técnica, suporte e treinamento de pessoal da SEMPS sendo 07 (sete) que serão implantadas nos Conselhos

Tutelares, 01 (uma) na operacionalização do Serviço Municipal de Intermediação de Mão-de-Obra - SIMM, na Rua Miguel Calmon, 382 - Edf. das Seguradores - Comércio, 01 (uma) na sede da SEMPS na Rua Chile, n.º 21 - Centro, 01(uma) na Rua Conselheiro Saraiva, 43 - Comércio, vinculadas a Secretaria Municipal de Promoção Social e Combate a Pobreza - SEMPS conforme descritos no Termo de Referência acostado às fls. 07 a 13 na especificação de recursos do TIC - Tecnologia da Informação e Comunicação às fls 66 a 77, bem como na proposta apresentada pela empresa às fls. 40-43 do Processo n.º 1096/2013, os quais são parte integrante do presente instrumento independentemente de transcrição.

Valor Global: R$35.958,00 (trinta e cinco mil, novecentos e cinqüenta e oito reais).
Projeto Atividade: 08.122.045.2001; 08.243.030.2275 e 14.334.017.2294
Elemento de Despesa: 3.3.90.39
Fonte: 000 e 024
Prazo de Vigência: 180 (cento e oitenta dias)
Base Legal: Art. 24, inciso IV da Lei 8.666/1993

Data de Assinatura: 04/09/2013

Pela Contratante/**SEMPS:**

MAURICIO GONÇALVES TRINDADE
Secretário

Pela Contratada/**ENTEL:**

CLEBER MOREIRA PASSOS
Sócio

SECRETARIA MUNICIPAL DE URBANISMO E TRANSPORTE

Superintendência de Trânsito e Transporte do Salvador - TRANSALVADOR

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - Nº. 36/2013

AFM Nº.: 2013003099
PROCESSO: 34964-2013
TERMO DE COMPROMISSO Nº.: 2013000030
DOTAÇÃO ORÇAMENTÁRIA: Projeto/Atividade 26.122.045.2001 - Elemento da Despesa: 3.3.90.30 Material de Consumo - Fonte: 050.
CONTRATADA: VL COMÉRCIO SERVIÇO E EMPREENDIMENTOS LTDA.
CNPJ: 05.103.278/0001-08
OBJETO: Aquisição de açúcar cristal.
VALOR: R$ 752,00 (setecentos e cinquenta e dois reais).
NOTA DE EMPENHO: 2013/555272.

Salvador (Ba), 04 de setembro de 2013.

MARCELO GARCIA
Diretor Administrativo e Financeiro

SECRETARIA MUNICIPAL DA INFRAESTRUTURA E DEFESA CIVIL

Companhia de Desenvolvimento Urbano do Salvador - DESAL

RESUMO DE CONTRATO

CONTRATO n° 025/2013
CONTRATANTE: DESAL - Companhia de Desenvolvimento Urbano de Salvador
CNPJ: 63.242.473/0001-15
CONTRATADA: Podium Distribuidora Ltda
CNPJ: 11.258.473/0001-00
PROCESSO Nº: 323/2013
BASE LEGAL: Lei Federal n° 8.666/93.
OBJETO ORIGINAL CONTRATADO: Aquisição de equipamentos de proteção individual (EPI)

PRAZO: 06 (seis) meses.
VALOR GLOBAL: R$30.331,10 (Trinta mil trezentos e trinta e um reais e dez centavos).
DOTAÇÃO ORÇAMENTÁRIA: Projeto/Atividade 2069 - Natureza de Despesa 3.3.90.30 - Fonte 000.
DATA DA ASSINATURA: 02/09/2013
PARECER: 024/2013

Assinam:
Pela Contratante: DESAL - Companhia de Desenvolvimento Urbano de Salvador
- Marcilio de Souza Bastos e Sandoval Souza Guimarães
Pela Contratada: Podium Distribuidora Ltda - Caroline Xavier da Cruz

MARCILIO DE SOUZA BASTOS
Diretor Presidente

CONVÊNIOS

SECRETARIA MUNICIPAL DA SAÚDE - SMS

RESUMO DO 2º TERMO ADITIVO AO CONVÊNIO

Resumo do 2º Termo Aditivo ao Convênio nº 004/2013 celebrado em 30/08/2013 entre a PMS/Secretaria Municipal da Saúde e o MONTE TABOR CENTRO ITALO-BRASILEIRO DE PROMOÇÃO SANITÁRIA – HOSPITAL SÃO RAFAEL.

PROCESSO ADMINISTRATIVO nº 12.075/2012
CONVENENTES: PMS/Secretaria Municipal da Saúde
MONTE TABOR CENTRO ITALO-BRASILEIRO DE PROMOÇÃO SANITÁRIA – HOSPITAL SÃO RAFAEL.

CLÁUSULA SEGUNDA – DO ADITIVO: Pelo presente, 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, que perfaz alterações nas cláusulas sexta – dos recursos financeiros, o convênio vigente sofrerá modificações, devendo vigorar de acordo com as novas alterações constantes na cláusula terceira:

CLÁUSULA TERCEIRA – DOS RECURSOS FINANCEIROS: O valor anual estimado para a execução do presente convênio importa em R$ 30.921.854,30 (Trinta milhões novecentos e vinte e um mil oitocentos e cinqüenta e quatro reais e trinta centavos).

AMPARO LEGAL: art. 45 da Lei nº. 8.080/90, as Portarias MS/GM nº. 1721 e 712305, 635/205, e o Decreto Municipal nº. 16.390 de 16 de março de 2006, publicado no DOM em 17/03/06 Lei nº 8.666, de 21 de junho de 1993 e suas alterações.

DATA DA ASSINATURA: 30/08/2013

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretaria Municipal da Saúde

LAURA ZILLER
Monte Tabor Centro Italo-Brasileiro de Promoção Sanitária – Hospital São Rafael

EDITAIS

SECRETARIA MUNICIPAL DE URBANISMO E TRANSPORTE

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 n° 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, 23 de agosto de 2013

PLACA	AIT	INFRACAO	DATA
AAY2577	R002302922	7455-0	02/07/2013
ABK2945	R002302701	7455-0	01/07/2013
ABM2412	F000980584	6050-3	04/07/2013
ACH6088	F000978995	6050-3	30/06/2013
AHL0268	F000980140	6050-3	02/07/2013
AIF6361	R002301349	7455-0	30/06/2013
AIF6361	R002300713	7455-0	30/06/2013
AIF9278	R002301299	7455-0	30/06/2013
AIG9115	R002301319	7455-0	30/06/2013
AIU6728	F000981085	6050-3	05/07/2013
AJP1552	F000979033	6050-3	30/06/2013

PLACA	AIT	INFRACAO	DATA
AJQ5812	R002302296	7463-0	01/07/2013
AJR2991	P001644212	5550-0	25/06/2013
AJR5478	P001644223	5550-0	25/06/2013
AJY3801	F000979727	6050-3	04/07/2013
AKC2018	R002302306	7455-0	02/07/2013
AKL8763	R002303835	7463-0	03/07/2013
AKP2493	R002303864	7455-0	04/07/2013
ALD1023	P001709222	5550-0	03/07/2013
ALD1023	P001649812	5568-0	03/07/2013
ALH8982	R002300863	7455-0	30/06/2013
ALL1456	R002303890	7455-0	04/07/2013
ALS8739	P001706381	5738-0	28/06/2013
ALT4429	P001709656	5185-1	03/07/2013
ALT4497	P001709064	5550-0	01/07/2013
ALY7564	F000978891	6050-3	30/06/2013
AMA3224	P001550614	5720-0	04/07/2013
AMB9122	R002302741	7455-0	01/07/2013
AMD5458	R002301054	7455-0	30/06/2013
AME2979	R002304211	7455-0	02/07/2013
AME2979	R002304249	7455-0	02/07/2013
AMJ4160	P001693746	5568-0	27/06/2013
AMR5381	F000980068	6050-3	04/07/2013
AMT2676	R002301081	7455-0	30/06/2013
AMT4327	R002302524	7455-0	04/07/2013
AMT4327	R002304144	7471-0	04/07/2013
AMU8817	R002302752	7455-0	01/07/2013
AMV4224	P001719543	5193-0	30/06/2013
AMY6512	R002302140	7471-0	02/07/2013
AMY8106	P001673377	5550-0	03/07/2013
AMZ0325	F000978963	6050-3	01/07/2013
AMZ0325	R002304817	7455-0	05/07/2013
ANP2916	P001703971	5185-2	02/07/2013
ANQ0218	P001687273	5452-1	26/06/2013
ANV8362	F000979970	6050-3	01/07/2013
ANV8362	R002303996	7455-0	04/07/2013
ANZ2885	R002301592	7463-0	02/07/2013
ANZ6028	R002305046	7455-0	05/07/2013
AOH3781	P001698388	5568-0	29/06/2013
AOH3781	P001698390	5185-1	29/06/2013
AOK3841	F000979197	5673-2	30/06/2013
AOU7860	F000980844	6050-3	05/07/2013
AOW8044	R002301412	7455-0	30/06/2013
APG9196	F000979326	6050-3	02/07/2013
APM3732	F000980756	6050-3	01/07/2013
APR6170	R002301895	7455-0	01/07/2013
APV3244	R002302551	7455-0	04/07/2013
APV3244	R002302540	7455-0	02/07/2013
AQE9110	F000979301	6050-3	02/07/2013
AQK3704	C016033523	5568-0	28/06/2013
AQQ0638	F000980750	6050-3	04/07/2013
ARB1377	R002302379	7455-0	01/07/2013
ARF4175	F000980490	6050-3	03/07/2013
ARH6854	R002303166	7455-0	02/07/2013
ARL8979	R002303194	7455-0	02/07/2013
ARL9042	F000979860	6050-3	03/07/2013
ARO2464	R002302419	7455-0	02/07/2013
ARP8624	F000981214	6050-3	06/07/2013
ARX3219	F000979113	6050-3	30/06/2013
ARY4076	R002304100	7455-0	01/07/2013
ASC9762	F000980797	5673-2	05/07/2013
ASF5461	P001693255	7366-2	28/06/2013
ASH8830	F000979590	6050-3	04/07/2013
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ASN9661	R002299410	7455-0	28/06/2013
ASO2260	P001710487	5185-1	28/06/2013
ASR2688	F000980147	6050-3	04/07/2013
ASR2941	F000981031	6050-3	06/07/2013
ASU7272	R002303578	7463-0	04/07/2013
ASX6107	R002300965	7455-0	30/06/2013
ASY8604	R002300692	7463-0	30/06/2013
ASZ5339	P001711150	5550-0	30/06/2013
ATD1697	P001687247	5185-1	26/06/2013
ATE9057	P001695224	5452-1	03/07/2013
ATF3547	P001605972	5550-0	25/06/2013
ATM4061	R002304382	7455-0	01/07/2013
ATU6381	F000980096	6050-3	04/07/2013
ATU7321	R002303053	7455-0	04/07/2013
ATZ0574	F000980966	6050-3	05/07/2013
AUC5735	P001710483	5550-0	28/06/2013
AUC7349	R002304140	7455-0	03/07/2013
AUE4712	F000980178	6050-3	03/07/2013
AUE5987	F000981068	6050-3	05/07/2013
AUE8160	F000980520	5673-2	03/07/2013
AUF0544	R002299244	7455-0	30/06/2013
AUG4729	R002303180	7455-0	02/07/2013
AUH2567	R002303670	7455-0	02/07/2013
AUJ7767	R002302743	7455-0	01/07/2013
AUK9525	R002301683	7455-0	01/07/2013
AUO3144	F000979512	6050-3	04/07/2013
AUS9632	R002302264	7455-0	02/07/2013
AUU3962	P001710704	5550-0	30/06/2013
AUU9526	F000980097	6050-3	04/07/2013
AUW4572	R002298694	7455-0	29/06/2013

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AVA1536	P001543890	5550-0	03/07/2013
AVA1536	F000980695	6050-3	03/07/2013
AVA6124	R002303789	7455-0	03/07/2013
AVG7405	P001681799	5991-0	27/06/2013
AVH3376	P001710844	5568-0	28/06/2013
AVH4967	F000980856	6050-3	05/07/2013
AVI9970	P001678333	5568-0	27/06/2013
AVJ4829	P001706112	7366-2	28/06/2013
AVM2268	P001704789	5568-0	01/07/2013
AVM8609	R002301599	7455-0	02/07/2013
AVM9124	R002301252	7455-0	30/06/2013
AVO6347	R002302691	7455-0	04/07/2013
AVO6514	R002304994	7455-0	05/07/2013
AVS9051	P001689927	5550-0	28/06/2013
AVT5968	R002304754	7455-0	05/07/2013
AVU4294	R002304194	7455-0	01/07/2013
AVU4858	P001703823	5550-0	28/06/2013
AVU6017	R002304453	7455-0	05/07/2013
AVV5468	F000980358	6050-3	04/07/2013
AVV5793	R002304102	7463-0	01/07/2013
AWA4598	P001710850	5568-0	28/06/2013
AWA4598	P001710859	5568-0	01/07/2013
AWC0725	R002301329	7455-0	30/06/2013
AWC0725	R002302285	7455-0	01/07/2013
AWE7178	R002302586	7455-0	03/07/2013
AWE7178	R002302588	7455-0	04/07/2013
AWI7929	R002303653	7455-0	01/07/2013
AWJ6612	P001687112	5550-0	01/07/2013
AWK0651	R002301812	7455-0	01/07/2013
AWK2549	P001659858	5398-0	29/06/2013
AWP5424	P001649661	5185-1	30/06/2013
AWQ4693	R002301435	7455-0	30/06/2013
AWR4432	F000981370	6050-3	05/07/2013
AWR8534	R002303995	7455-0	04/07/2013
AWU1139	P001710509	5185-1	28/06/2013
AWV3557	P001716107	7366-2	03/07/2013
AWX4667	F000979494	6050-3	02/07/2013
AWY9388	P001706417	5568-0	03/07/2013
AXA0806	P001709076	5550-0	03/07/2013
BBA1167	P001719522	5541-1	26/06/2013
BBA1385	F000979538	6050-3	04/07/2013
BBA2759	R002300823	7455-0	30/06/2013
BBA2760	R002302020	7455-0	03/07/2013
BFI5606	P001709047	5452-1	28/06/2013
BGP3624	R002301152	7455-0	30/06/2013
BIJ9799	P001711441	5541-1	30/06/2013
BIJ9799	P001721148	5819-6	30/06/2013
BIU2994	F000980217	6050-3	04/07/2013
BNG8691	P001695223	7366-2	03/07/2013
BOJ1368	P001711430	5568-0	03/07/2013
BON5303	R002301600	7455-0	02/07/2013
BOV1345	P001698357	5185-1	27/06/2013
BRG1285	R002302757	7455-0	01/07/2013
BSF4782	F000981200	6050-3	05/07/2013
BTO4328	F000981246	6050-3	06/07/2013
BTO7121	F000977939	6050-3	30/06/2013
BTU5667	P001718511	5185-1	30/06/2013
BVC1915	R002303642	7455-0	01/07/2013
BWF2188	P001684160	5550-0	01/07/2013
BWI8177	C014780579	6866-1	28/06/2013
BWP5213	P001680298	6050-1	27/06/2013
BWY8714	F000980103	6050-3	04/07/2013
BXA2623	F000979982	6050-3	03/07/2013
BXJ2971	F000979900	6050-3	03/07/2013
CCR6705	F000978750	6050-3	30/06/2013
CGR2908	F000978931	6050-3	30/06/2013
CHS8878	P001711495	5568-0	01/07/2013
CIC1128	R002303867	7455-0	04/07/2013
CIS0577	P001720952	6130-0	28/06/2013
CJP1857	P001719178	6050-1	02/07/2013
CKD2826	R002302814	7455-0	02/07/2013
CKF4645	P001709228	5550-0	03/07/2013
CLR0085	F000980191	6050-3	01/07/2013
CLR5508	R002303595	7455-0	01/07/2013
CMH2199	F000980426	6050-3	04/07/2013
CNN7442	P001645564	7366-2	30/06/2013
COB6023	F000978775	6050-3	30/06/2013
COF0071	F000978915	6050-3	30/06/2013
COT3999	R002302365	7455-0	02/07/2013
CPG3327	F000980425	6050-3	04/07/2013
CQR8810	F000979834	6050-3	02/07/2013
CQR8810	F000980400	6050-3	02/07/2013
CQX5505	P001667875	5550-0	28/06/2013
CRF8639	P001710438	5185-1	01/07/2013
CRO2862	F000979692	6050-3	02/07/2013
CRO2862	F000981211	6050-3	05/07/2013
CSA4043	P001719176	5452-2	02/07/2013
CSZ9517	R002303460	7463-0	03/07/2013
CTB4187	R002302703	7455-0	01/07/2013
CTK4658	P001695468	5991-0	28/06/2013
CTM7565	P001649808	5568-0	03/07/2013
CVL0947	R002303389	7463-0	01/07/2013
CWP4625	R002301663	7455-0	01/07/2013

PLACA	AIT	INFRACAO	DATA
CXN5963	F000981301	6050-3	05/07/2013
CYY6761	R002302187	7463-0	02/07/2013
CYZ7837	P001649774	5185-1	02/07/2013
CZF7513	R002302324	7455-0	02/07/2013
CZX7057	C015741330	6866-1	28/06/2013
CZZ4326	F000979267	6050-3	30/06/2013
CZZ9502	P001093400	5550-0	29/06/2013
DAE3137	F000979751	6050-3	02/07/2013
DAE8434	P001671227	6050-1	03/07/2013
DAH6220	F000980509	6050-3	04/07/2013
DAN8892	F000979107	6050-3	30/06/2013
DBC2762	F000980725	5673-2	04/07/2013
DBK8590	P001684086	7366-2	28/06/2013
DDC0543	F000979831	6050-3	02/07/2013
DDG2245	R002304041	7455-0	02/07/2013
DDM6473	P001706675	5568-0	30/06/2013
DDT7539	P001710507	5185-1	28/06/2013
DEX0243	F000976800	6050-3	25/06/2013
DGD1081	F000979279	6050-3	30/06/2013
DGE5227	P001721153	5185-1	30/06/2013
DGI8214	R002304273	7455-0	03/07/2013
DHH1262	R002304747	7455-0	05/07/2013
DID8447	P001690189	5630-0	03/07/2013
DII0618	P001713382	5550-0	30/06/2013
DIL2242	R002303689	7455-0	02/07/2013
DIL2242	F000981120	6050-3	06/07/2013
DIQ4974	R002303037	7455-0	04/07/2013
DIV8953	F000979925	6050-3	01/07/2013
DIV8977	F000980658	6050-3	04/07/2013
DKF2881	F000979345	6050-3	03/07/2013
DMP1030	P001693795	6041-2	28/06/2013
DMP2446	R002302091	7455-0	04/07/2013
DMR9091	R002303886	7455-0	04/07/2013
DNI6229	P001720966	5550-0	29/06/2013
DNY8452	F000978251	6050-3	29/06/2013
DOG0434	F000979568	6050-3	04/07/2013
DPN1135	P001663824	5550-0	28/06/2013
DQF8909	F000980785	6050-3	04/07/2013
DQJ1426	R002304316	7455-0	02/07/2013
DQL3140	R002304723	7455-0	05/07/2013
DQR1265	F000980319	6050-3	03/07/2013
DRC3014	P001698560	6050-1	28/06/2013
DRI4799	R002300724	7455-0	30/06/2013
DRI4799	R002303438	7455-0	02/07/2013
DRI4799	R002305015	7455-0	05/07/2013
DRL0214	P001676882	6041-2	28/06/2013
DSL0335	P001645087	5185-1	01/07/2013
DSO7790	R002301294	7463-0	30/06/2013
DSU4084	F000979203	6050-3	01/07/2013
DTD8693	P001606000	5550-0	28/06/2013
DTY2243	P001228111	5835-0	27/06/2013
DTY2243	P001713342	5185-1	27/06/2013
DUG1698	P001644231	7366-2	25/06/2013
DUG8362	P001710513	5185-1	28/06/2013
DUO7506	F000978992	6050-3	01/07/2013
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NYI7605	F000981141	6050-3	05/07/2013
NYI8115	R002301174	7455-0	30/06/2013
NYI8569	R002301790	7455-0	04/07/2013
NYI9569	F000979415	6050-3	03/07/2013
NYI9617	P001707747	5991-0	01/07/2013
NYI9762	R002300844	7455-0	30/06/2013
NYJ0071	R002301177	7455-0	30/06/2013
NYJ0269	P001633215	5452-1	02/07/2013
NYJ0401	P001672301	5452-1	30/06/2013
NYJ0521	R002301067	7455-0	30/06/2013
NYJ0521	R002301020	7455-0	30/06/2013
NYJ1531	R002302724	7455-0	01/07/2013
NYJ1534	R002304878	7455-0	05/07/2013
NYJ1953	R002302718	7455-0	01/07/2013
NYJ1953	R002304700	7455-0	05/07/2013
NYJ2065	R002301570	7455-0	04/07/2013
NYJ2469	R002300587	7463-0	30/06/2013
NYJ3084	P001689933	5622-2	28/06/2013
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NYJ3195	F000980896	6050-3	06/07/2013
NYJ3266	R002302634	7455-0	02/07/2013
NYJ3418	P001707350	5185-2	28/06/2013
NYJ3621	R002302467	7455-0	02/07/2013
NYJ3635	R002302250	7463-0	02/07/2013
NYJ3635	R002303152	7455-0	02/07/2013
NYJ3782	P001682706	7366-2	28/06/2013
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NYJ3947	P001708494	5550-0	03/07/2013
NYJ4223	R002304741	7455-0	05/07/2013
NYJ4239	P001703948	5517-1	28/06/2013
NYJ4243	F000980612	6050-3	04/07/2013
NYJ4483	P001649750	5185-1	01/07/2013
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NYJ5547	R002301807	7455-0	04/07/2013
NYJ5818	R002300920	7455-0	30/06/2013
NYJ5900	P001682085	5835-0	26/06/2013
NYJ5969	P001698385	5568-0	29/06/2013
NYJ6409	R002304408	7455-0	03/07/2013
NYJ6554	R002303637	7455-0	01/07/2013
NYJ6568	F000980657	6050-3	04/07/2013
NYJ6616	F000979910	6050-3	03/07/2013
NYJ6715	F000978930	6050-3	30/06/2013
NYJ7071	F000979051	6050-3	30/06/2013
NYJ7224	P001531525	5568-0	29/06/2013
NYJ7511	R002304712	7455-0	05/07/2013
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NYJ8483	P001709203	5550-0	03/07/2013
NYJ8646	R002302358	7455-0	01/07/2013
NYJ8939	R002304218	7455-0	04/07/2013
NYJ9522	R002304469	7463-0	05/07/2013
NYJ9738	F000980764	6050-3	02/07/2013
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NYK2079	R002304285	7455-0	02/07/2013
NYK2122	R002302144	7455-0	02/07/2013
NYK2195	R002301743	7455-0	02/07/2013
NYK2195	R002305006	7463-0	06/07/2013
NYK2448	P001643851	5550-0	03/07/2013
NYK2970	R002301788	7455-0	04/07/2013
NYK2989	P001675513	7366-2	03/07/2013
NYK3341	P001709347	5991-0	01/07/2013
NYK3379	F000979974	6050-3	02/07/2013
NYK3458	R002304405	7455-0	02/07/2013
NYK3489	P001626514	5541-6	03/07/2013
NYK3643	R002304653	7455-0	05/07/2013
NYK3792	P001688195	5738-0	28/06/2013
NYK3804	F000979382	6050-3	04/07/2013
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NYK4929	R002304201	7455-0	04/07/2013
NYK5829	R002303304	7455-0	04/07/2013
NYK5845	F000980266	6050-3	03/07/2013
NYK6218	P001705479	7366-2	28/06/2013
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NYK6509	F000980514	5673-2	02/07/2013
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NYK6957	R002304012	7455-0	04/07/2013
NYK7148	R002303782	7455-0	03/07/2013
NYK7172	R002303852	7455-0	03/07/2013
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NYL0137	P001646280	5509-0	27/06/2013
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NYL5093	F000980952	6050-3	05/07/2013
NYL5139	F000980189	6050-3	01/07/2013
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NYL5528	F000980267	6050-3	03/07/2013
NYL5571	P001719548	7366-2	03/07/2013
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NYL6971	P001706871	5568-0	04/07/2013
NYL6981	P001711142	5568-0	29/06/2013
NYL7018	R002302426	7455-0	02/07/2013
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NYL8849	R002304155	7455-0	01/07/2013
NYL9214	R002304580	7455-0	05/07/2013
NYL9252	R002302834	7455-0	02/07/2013
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NYL9728	R002304480	7455-0	05/07/2013
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NYM2016	R002302530	7455-0	01/07/2013
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NYM2160	R002302950	7463-0	03/07/2013
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NYM2719	R002300824	7455-0	30/06/2013
NYM3003	F000981263	6050-3	05/07/2013
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NYM3348	F000979079	6050-3	01/07/2013
NYM3867	P001713376	5550-0	30/06/2013
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NYM4113	R002301464	7455-0	30/06/2013
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NYM5036	R002302543	7455-0	02/07/2013
NYM5176	R002303897	7455-0	04/07/2013
NYM5306	F000981412	6050-3	05/07/2013
NYM5475	F000979425	5673-2	02/07/2013
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NYM6192	C013478069	5550-0	01/07/2013
NYM6280	R002303013	7455-0	03/07/2013
NYM6326	F000979534	6050-3	03/07/2013
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NYM6820	R002302125	7455-0	01/07/2013
NYM7073	F000981154	6050-3	05/07/2013
NYM7208	R002303111	7455-0	01/07/2013
NYM7274	R002301167	7455-0	30/06/2013
NYM7469	R002304520	7455-0	06/07/2013
NYM7575	R002302473	7455-0	03/07/2013
NYM7692	P001689996	5550-0	28/06/2013
NYM8070	R002302761	7455-0	01/07/2013
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NYM8146	P001713157	5568-0	30/06/2013
NYM8335	P001687244	7366-2	26/06/2013
NYM8642	F000979718	6050-3	04/07/2013
NYM8695	F000980784	6050-3	03/07/2013
NYM8759	F000979375	6050-3	04/07/2013
NYM8762	P001707186	7366-2	30/06/2013
NYM8988	F000979190	6050-3	01/07/2013
NYM9082	P001649794	5185-1	02/07/2013
NYM9106	P001716109	7366-2	03/07/2013
NYM9143	R002304367	7455-0	04/07/2013
NYM9267	R002304796	7455-0	05/07/2013
NYM9409	F000980495	6050-3	03/07/2013
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NYN0519	F000979278	6050-3	30/06/2013
NYN0752	F000979689	6050-3	02/07/2013
NYN0793	R002301905	7455-0	02/07/2013
NYN0835	F000980810	6050-3	05/07/2013
NYN1278	R002301488	7455-0	30/06/2013
NYN1658	R002303365	7455-0	02/07/2013
NYN2278	R002302898	7455-0	02/07/2013
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NYN2759	P001716753	5452-1	30/06/2013
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NYN2887	P001697268	7366-2	03/07/2013
NYN2993	R002301648	7455-0	01/07/2013
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NYN3422	F000980980	6050-3	05/07/2013
NYN3740	R002300887	7455-0	30/06/2013
NYN4171	F000980225	6050-3	04/07/2013
NYN4380	R002302055	7455-0	02/07/2013
NYN4590	R002304772	7455-0	05/07/2013
NYN4859	R002304085	7455-0	02/07/2013
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NYN5592	F000980645	6050-3	03/07/2013
NYN5618	F000979454	6050-3	03/07/2013
NYN5654	R002303464	7455-0	03/07/2013
NYN5736	F000979048	6050-3	30/06/2013
NYN6668	F000980521	5673-2	03/07/2013
NYN6909	R002300904	7455-0	30/06/2013
NYN6971	P001680275	7366-2	03/07/2013
NYN7014	P001717842	7366-2	03/07/2013
NYN7196	R002303887	7455-0	04/07/2013
NYN7335	R002302680	7455-0	02/07/2013

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NYN7487	F000980277	6050-3	02/07/2013
NYN7991	F000980753	6050-3	04/07/2013
NYN8046	F000981328	6050-3	05/07/2013
NYN8453	R002304200	7455-0	04/07/2013
NYN8612	R002301551	7455-0	04/07/2013
NYN8791	P001649845	5185-1	02/07/2013
NYN9725	P001644546	5479-0	04/07/2013
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NYO0222	R002303407	7463-0	02/07/2013
NYO0262	F000981196	6050-3	05/07/2013
NYO0418	R002302094	7455-0	02/07/2013
NYO0544	P001688322	7366-2	28/06/2013
NYO0591	P001707749	5550-0	01/07/2013
NYO0819	F000978972	6050-3	01/07/2013
NYO0819	F000980112	6050-3	03/07/2013
NYO0819	R002304786	7455-0	05/07/2013
NYO1433	P001713379	7366-2	30/06/2013
NYO1987	F000979811	6050-3	01/07/2013
NYO2317	F000979210	6050-3	30/06/2013
NYO2481	R002302315	7455-0	03/07/2013
NYO2680	F000980650	6050-3	03/07/2013
NYO2741	R002301030	7455-0	30/06/2013
NYO2967	F000980430	6050-3	03/07/2013
NYO3339	R002302948	7455-0	03/07/2013
NYO3567	R002296717	7455-0	26/06/2013
NYO4191	P001707929	7366-2	26/06/2013
NYO4467	P001649727	5568-0	26/06/2013
NYO4503	R002302598	7455-0	01/07/2013
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NYO4798	P001709530	5673-1	01/07/2013
NYO4929	F000979272	6050-3	30/06/2013
NYO5107	F000980018	6050-3	04/07/2013
NYO5283	P001689980	5550-0	28/06/2013
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NYO5888	P001674775	5550-0	21/06/2013
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NYO7986	F000980616	5673-2	04/07/2013
NYO8069	R002305094	7455-0	05/07/2013
NYO8143	R002301721	7463-0	02/07/2013
NYO8426	R002305068	7455-0	05/07/2013
NYO8633	R002301082	7455-0	30/06/2013
NYO8740	R002302573	7455-0	03/07/2013
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NYP6140	R002301781	7455-0	03/07/2013
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NYP8624	R002302517	7463-0	02/07/2013
NYP8774	P001713073	5550-0	30/06/2013
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NYP9470	P001642730	5452-1	28/06/2013
NYP9515	R002303714	7455-0	02/07/2013
NYP9564	P001703558	7366-2	03/07/2013
NYP9746	P001710485	7366-2	28/06/2013
NYP9951	P001703946	5550-0	28/06/2013
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NYQ1339	P001066009	5550-0	29/06/2013
NYQ1517	F000979284	6050-3	01/07/2013
NYQ1630	R002300803	7455-0	30/06/2013
NYQ1948	R002304204	7463-0	01/07/2013
NYQ2082	F000980715	6050-3	03/07/2013
NYQ2452	F000976910	6050-3	26/06/2013
NYQ2726	F000979008	6050-3	30/06/2013
NYQ2780	R002302228	7455-0	04/07/2013
NYQ3287	P001708418	5452-1	28/06/2013
NYQ3382	R002302605	7455-0	01/07/2013
NYQ3453	R002303348	7455-0	03/07/2013
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NYQ4076	R002304404	7455-0	02/07/2013
NYQ4307	P001709349	7366-2	01/07/2013
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NYT0713	F000979828	6050-3	02/07/2013
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NYU6258	R002303954	7455-0	02/07/2013
NYU6589	R002304313	7455-0	02/07/2013
NYU6669	R002304497	7455-0	05/07/2013
NYU7183	R002303306	7463-0	04/07/2013
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NYU8716	R002302029	7455-0	01/07/2013
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NYW0883	F000979671	5673-2	04/07/2013
NYW1317	F000979366	6050-3	03/07/2013
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NYW4251	R002304631	7455-0	05/07/2013
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NYX5259	F000980486	6050-3	01/07/2013
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NYX8202	F000981065	6050-3	05/07/2013
NYX8350	P001559594	5452-1	04/07/2013
NYX8378	R002302867	7463-0	02/07/2013
NYX8533	P001687271	5452-1	26/06/2013
NYX8551	P001707353	5185-1	28/06/2013
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NYY0691	P001645598	5479-0	03/07/2013
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OUF7693	R002304996	7455-0	05/07/2013
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OUF8274	R002305031	7455-0	05/07/2013
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OUF9079	R002302441	7455-0	03/07/2013

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OUF9815	R002300767	7463-0	30/06/2013
OUF9960	R002303945	7455-0	02/07/2013
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OUG3009	F000981388	5673-2	06/07/2013
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OUH9296	F000980323	6050-3	03/07/2013
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OUI6068	R002304184	7455-0	02/07/2013
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OUI8597	R002302403	7455-0	02/07/2013
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OUJ1969	R002300024	7455-0	29/06/2013

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OUJ5045	P001718170	5452-1	30/06/2013
OUJ6094	R002302363	7455-0	02/07/2013
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OUJ9257	R002304969	7455-0	05/07/2013
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OUL1303	F000978725	6050-3	01/07/2013
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PEJ5805	P001711156	5550-0	30/06/2013
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PEO6455	F000980599	6050-3	03/07/2013
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PFW9618	R002302544	7455-0	02/07/2013
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PGG4001	R002302068	7455-0	02/07/2013
PGJ1338	R002302501	7455-0	01/07/2013
PGK5995	R002303494	7455-0	02/07/2013

FABRIZZIO MULLER MARTINEZ
Superintendente Executivo

EDITAL DA NOTIFICAÇÃO DA PENALIDADE DE MULTA

O SUPERINTENDENTE DE TRÂNSITO E TRANSPORTE DO SALVADOR, no uso de suas atribuições, faz saber que dos processos administrativos abaixo relacionados foram expedidas Notificações da Penalidade de Infração de Trânsito, sendo 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, portanto, válidas para todos os efeitos, conforme o disposto do art. 282 da Lei n° 9.503/97 CTB. Desta forma abrimos prazo de 30 (trinta) dias para a apresentação de Recurso Administrativo, na forma da lei.

sexta-feira, 23 de agosto de 2013

PLACA	AIT	INFRACAO	DATA	VALOR
ABS9088	R002257883	7455-0	02/05/2013	85,13
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AGE5852	R002264261	7455-0	08/05/2013	85,13
AHG6058	F000951541	6050-3	29/04/2013	191,54
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AIV2279	R002241930	7455-0	16/04/2013	85,13
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AJE4499	R002244482	7455-0	20/04/2013	85,13
AJS1258	P001614163	5185-1	06/05/2013	127,69
AKB6809	R002249672	7455-0	24/04/2013	85,13
AKC0646	P001683600	5550-0	09/05/2013	85,13
AKN0388	P001535897	5487-0	30/04/2013	127,69
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ALR3008	F000955351	6050-3	06/05/2013	191,54
ALT4385	R002264281	7455-0	08/05/2013	85,13
ALY5507	R002264523	7455-0	08/05/2013	85,13
ALY7404	P001683809	5550-0	10/05/2013	85,13
AMA8461	R002263651	7455-0	09/05/2013	85,13
AMA9059	R002229022	7455-0	06/04/2013	85,13
AMD5458	R002235474	7455-0	13/04/2013	85,13
AML8258	F000954636	6050-3	03/05/2013	191,54
AMW9428	F000952888	6050-3	02/05/2013	191,54
ANB4167	P001512878	5452-7	07/05/2013	127,69
ANC5059	R002228286	7455-0	08/04/2013	85,13
ANF1148	R002255062	7455-0	30/04/2013	85,13
ANF1186	R002262837	7455-0	08/05/2013	85,13
ANQ0198	R002255032	7455-0	30/04/2013	85,13
ANW9328	P001680635	5568-0	06/05/2013	127,69
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AOE7599	R002250307	7455-0	23/04/2013	85,13

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APS1459	R002245660	7455-0	20/04/2013	85,13
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AWI7664	F000956623	6050-3	08/05/2013	191,54
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JPX3266	R002263932	7455-0	09/05/2013	85,13
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JRO8668	R002240303	7455-0	14/04/2013	85,13
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JRV9659	R002250652	7455-0	27/04/2013	85,13
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JRW2849	R002227568	7455-0	06/04/2013	85,13
JRW2959	R002231778	7455-0	10/04/2013	85,13
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JSA3578	R002261697	7455-0	05/05/2013	85,13
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JSA5978	F000953290	6050-3	03/05/2013	191,54
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JSA6487	F000951055	6050-3	28/04/2013	191,54
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LCD7493	F000955726	6050-3	08/05/2013	191,54
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NYH4878	R002263555	7455-0	08/05/2013	85,13
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NYH5418	P001661387	5550-0	08/05/2013	85,13
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NYH5709	R002258968	7455-0	03/05/2013	85,13
NYH6203	P001635063	5568-0	09/05/2013	127,69
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NYJ5729	R002247616	7463-0	21/04/2013	127,69
NYJ6138	R002257878	7455-0	01/05/2013	85,13
NYJ6573	R002263832	7455-0	08/05/2013	85,13
NYJ6789	R002250276	7455-0	24/04/2013	85,13
NYJ6818	P001679560	7366-2	10/05/2013	85,13
NYJ6926	R002262618	7455-0	09/05/2013	85,13
NYJ7648	R002261942	7455-0	06/05/2013	85,13
NYJ7679	R002239745	7455-0	15/04/2013	85,13
NYJ7727	R002263221	7455-0	08/05/2013	85,13
NYJ8208	F000950274	6050-3	28/04/2013	191,54
NYJ8435	P001662061	7366-2	10/05/2013	85,13
NYJ8478	P001665705	5452-1	19/04/2013	127,69

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NYJ9226	F000956684	6050-3	09/05/2013	191,54
NYJ9238	P001664200	6050-1	18/04/2013	191,54
NYJ9318	R002252367	7463-0	27/04/2013	127,69
NYJ9891	R002263302	7455-0	08/05/2013	85,13
NYK0053	R002263531	7455-0	08/05/2013	85,13
NYK0148	R002256275	7455-0	01/05/2013	85,13
NYK0513	F000956482	6050-3	07/05/2013	191,54
NYK0719	R002233805	7455-0	09/04/2013	85,13
NYK0757	R002264183	7455-0	07/05/2013	85,13
NYK0879	R002242384	7455-0	16/04/2013	85,13
NYK1038	P001666561	7366-2	02/05/2013	85,13
NYK1038	R002257537	7455-0	01/05/2013	85,13
NYK1038	F000951948	5673-2	28/04/2013	85,13
NYK1038	F000956703	6050-3	08/05/2013	191,54
NYK1461	R002264309	7455-0	09/05/2013	85,13
NYK1625	P001675675	5550-0	10/05/2013	85,13
NYK1678	F000955316	6050-3	06/05/2013	191,54
NYK1885	F000956793	6050-3	09/05/2013	191,54
NYK1928	P001388310	7366-2	09/05/2013	85,13
NYK2617	F000956094	6050-3	09/05/2013	191,54
NYK2934	F000956180	5673-2	07/05/2013	85,13
NYK3298	R002260804	7455-0	06/05/2013	85,13
NYK3944	P001675385	5622-2	10/05/2013	53,21
NYK3944	P001675386	5185-1	10/05/2013	127,69
NYK4252	R002264380	7455-0	09/05/2013	85,13
NYK4414	R002264776	7455-0	08/05/2013	85,13
NYK5049	R002248915	7455-0	22/04/2013	85,13
NYK5150	R002263363	7455-0	07/05/2013	85,13
NYK5829	R002232875	7455-0	09/04/2013	85,13
NYK6428	R002236490	7455-0	13/04/2013	85,13
NYK6577	F000956772	6050-3	09/05/2013	191,54
NYK6938	R002256825	7455-0	01/05/2013	85,13
NYK7148	R002256249	7463-0	02/05/2013	127,69
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NYK7148	R002256815	7455-0	01/05/2013	85,13
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NYK7238	P001680164	7366-2	10/05/2013	85,13
NYK7402	F000955865	6050-3	08/05/2013	191,54
NYK7537	F000951004	6050-3	29/04/2013	191,54
NYK7667	R002262848	7455-0	08/05/2013	85,13
NYK8049	R002243413	7455-0	18/04/2013	85,13
NYK9228	P001673168	5550-0	05/05/2013	85,13
NYK9283	P001681153	5738-0	10/05/2013	191,54
NYK9378	R002256914	7463-0	01/05/2013	127,69
NYL0050	P001667996	7366-2	10/05/2013	85,13
NYL0491	F000956843	6050-3	07/05/2013	191,54
NYL0969	R002231044	7455-0	07/04/2013	85,13
NYL1189	R002244986	7455-0	20/04/2013	85,13
NYL1702	R002263294	7455-0	07/05/2013	85,13
NYL1861	R002262859	7455-0	08/05/2013	85,13
NYL2100	P001661475	7366-2	10/05/2013	85,13
NYL2258	R002239396	7455-0	14/04/2013	85,13
NYL3133	P001678687	5541-2	10/05/2013	53,21
NYL3278	P001675393	5550-0	03/05/2013	85,13
NYL3426	F000956465	6050-3	09/05/2013	191,54
NYL4211	R002263705	7455-0	09/05/2013	85,13
NYL4631	F000956385	6050-3	08/05/2013	191,54
NYL4977	R002263480	7455-0	07/05/2013	85,13
NYL5018	R002253472	7455-0	29/04/2013	85,13
NYL5352	F000956845	6050-3	07/05/2013	191,54
NYL5415	R002262815	7455-0	07/05/2013	85,13
NYL5426	P001683731	5568-0	10/05/2013	127,69
NYL5731	R002263811	7463-0	08/05/2013	127,69
NYL7147	R002263732	7455-0	09/05/2013	85,13
NYL7538	R002262062	7455-0	05/05/2013	85,13
NYL7913	R002262882	7455-0	09/05/2013	85,13
NYL8227	R002263776	7455-0	07/05/2013	85,13
NYL8648	R002261052	7455-0	05/05/2013	85,13
NYL8748	F000954419	6050-3	04/05/2013	191,54
NYL8914	F000956235	6050-3	08/05/2013	191,54
NYL9253	F000956928	6050-3	09/05/2013	191,54
NYL9302	R002262651	7463-0	09/05/2013	127,69
NYL9706	R002264053	7455-0	08/05/2013	85,13
NYL9898	R002256050	7455-0	01/05/2013	85,13
NYL9899	R002231964	7455-0	10/04/2013	85,13
NYM0418	R002255707	7463-0	01/05/2013	127,69
NYM0448	R002263768	7455-0	07/05/2013	85,13
NYM0890	R002263148	7463-0	08/05/2013	127,69
NYM1067	F000950930	6050-3	29/04/2013	191,54
NYM1668	R002254976	7455-0	29/04/2013	85,13
NYM2248	R002264725	7455-0	08/05/2013	85,13
NYM3218	P001608554	5738-0	18/04/2013	191,54
NYM3472	F000955771	6050-3	09/05/2013	191,54
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NYM3878	R002253222	7455-0	30/04/2013	85,13
NYM4254	P001678669	5452-1	09/05/2013	127,69
NYM4449	R002229366	7455-0	07/04/2013	85,13
NYM4928	R002253768	7455-0	30/04/2013	85,13
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NYM5651	R002264299	7463-0	08/05/2013	127,69

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NYM6568	F000955709	6050-3	10/05/2013	191,54
NYM6578	F000950485	6050-3	27/04/2013	191,54
NYM6590	R002264680	7455-0	09/05/2013	85,13
NYM6619	R002255211	7455-0	30/04/2013	85,13
NYM7138	F000951190	6050-3	30/04/2013	191,54
NYM7479	R002227122	7455-0	05/04/2013	85,13
NYM7676	F000956673	5673-2	09/05/2013	85,13
NYM7860	R002263377	7455-0	08/05/2013	85,13
NYM8264	R002264091	7455-0	07/05/2013	85,13
NYM8668	R002256381	7455-0	01/05/2013	85,13
NYM8718	R002256571	7455-0	03/05/2013	85,13
NYM9383	R002264681	7455-0	09/05/2013	85,13
NYN0255	R002263345	7455-0	08/05/2013	85,13
NYN0328	R002237936	7455-0	13/04/2013	85,13
NYN0510	R002263995	7455-0	08/05/2013	85,13
NYN0522	P001685324	5622-1	10/05/2013	53,21
NYN1138	F000945594	5673-2	15/04/2013	85,13
NYN1145	R002263158	7455-0	08/05/2013	85,13
NYN1199	R002243979	7455-0	17/04/2013	85,13
NYN1298	R002262977	7455-0	07/05/2013	85,13
NYN1731	R002263940	7455-0	09/05/2013	85,13
NYN2329	R002249877	7455-0	23/04/2013	85,13
NYN2388	P001504653	5185-1	07/05/2013	127,69
NYN2558	P001671379	5550-0	10/05/2013	85,13
NYN2609	R002243340	7455-0	18/04/2013	85,13
NYN2609	R002245391	7455-0	19/04/2013	85,13
NYN3208	F000951171	6050-3	28/04/2013	191,54
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NYN3446	F000955595	6050-3	07/05/2013	191,54
NYN3724	R002264175	7455-0	07/05/2013	85,13
NYN4343	F000956997	6050-3	08/05/2013	191,54
NYN4453	R002262619	7455-0	07/05/2013	85,13
NYN4453	R002262929	7455-0	09/05/2013	85,13
NYN4702	R002263525	7455-0	08/05/2013	85,13
NYN4896	P001676192	7366-2	08/05/2013	85,13
NYN5139	R002242472	7455-0	16/04/2013	85,13
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NYN6866	R002264216	7455-0	08/05/2013	85,13
NYN6969	R002247610	7455-0	21/04/2013	85,13
NYN7558	R002253407	7455-0	29/04/2013	85,13
NYN7728	P001675439	5550-0	02/05/2013	85,13
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NYN8704	R002263342	7455-0	08/05/2013	85,13
NYN8704	R002262761	7455-0	09/05/2013	85,13
NYN9832	R002263806	7455-0	07/05/2013	85,13
NYN9906	F000956360	6050-3	07/05/2013	191,54
NYO0038	P001642975	6050-1	07/05/2013	191,54
NYO0221	R002263975	7455-0	09/05/2013	85,13
NYO0221	R002263969	7455-0	08/05/2013	85,13
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NYO0943	R002264081	7455-0	07/05/2013	85,13
NYO1187	R002264791	7455-0	08/05/2013	85,13
NYO2100	R002263451	7455-0	07/05/2013	85,13
NYO2548	P001653126	5410-0	08/05/2013	85,13
NYO2733	F000957019	6050-3	10/05/2013	191,54
NYO2758	R002257600	7455-0	01/05/2013	85,13
NYO3500	R002263605	7455-0	08/05/2013	85,13
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NYO5313	R002263207	7455-0	08/05/2013	85,13
NYO5567	R002264162	7455-0	07/05/2013	85,13
NYO5629	R002248473	7455-0	21/04/2013	85,13
NYO5888	R002255489	7455-0	01/05/2013	85,13
NYO6498	P001645706	5550-0	30/04/2013	85,13
NYO6532	R002263172	7463-0	09/05/2013	127,69
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NYO7298	R002261384	7455-0	05/05/2013	85,13
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NYO7925	R002263765	7455-0	07/05/2013	85,13
NYO8033	R002262694	7455-0	08/05/2013	85,13
NYO8069	R002247395	7455-0	21/04/2013	85,13
NYO8069	R002230184	7455-0	08/04/2013	85,13
NYO8069	R002229502	7455-0	07/04/2013	85,13
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NYP0209	R002247066	7455-0	20/04/2013	85,13
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NYP0348	P001653222	5185-1	10/05/2013	127,69
NYP0385	P001672970	5550-0	10/05/2013	85,13
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NYP1288	F000954957	6050-3	06/05/2013	191,54
NYP2019	R002259927	7455-0	04/05/2013	85,13
NYP2130	R002263632	7455-0	08/05/2013	85,13
NYP2184	P001685883	5452-1	10/05/2013	127,69
NYP2237	F000950893	6050-3	29/04/2013	191,54
NYP2309	R002247452	7455-0	22/04/2013	85,13
NYP2479	R002244648	7455-0	21/04/2013	85,13
NYP2782	P001614361	7366-2	10/05/2013	85,13
NYP2782	P001614362	5185-1	10/05/2013	127,69
NYP3020	P001675156	5185-1	09/05/2013	127,69

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NYP3518	R002241120	7455-0	13/04/2013	85,13
NYP3876	F000956109	5673-2	09/05/2013	85,13
NYP4258	R002257857	7455-0	03/05/2013	85,13
NYP4258	F000956580	6050-3	09/05/2013	191,54
NYP4443	R002264002	7455-0	08/05/2013	85,13
NYP4538	P001656721	5550-0	07/05/2013	85,13
NYP4657	F000956295	6050-3	07/05/2013	191,54
NYP4848	R002260894	7455-0	05/05/2013	85,13
NYP5130	F000956616	6050-3	08/05/2013	191,54
NYP5208	P001676669	5541-4	08/05/2013	53,21
NYP5508	F000950789	6050-3	30/04/2013	191,54
NYP6798	R002261498	7455-0	05/05/2013	85,13
NYP7128	P001666016	5452-1	18/04/2013	127,69
NYP7308	R002259389	7455-0	04/05/2013	85,13
NYP7588	P001678190	5452-5	06/05/2013	127,69
NYP8008	R002255321	7455-0	01/05/2013	85,13
NYP8148	R002264562	7455-0	09/05/2013	85,13
NYP8290	F000956743	6050-3	10/05/2013	191,54
NYP9117	P001570999	5568-0	10/05/2013	127,69
NYP9163	R002262736	7455-0	07/05/2013	85,13
NYP9412	P001676620	5185-1	09/05/2013	127,69
NYQ0788	R002257799	7455-0	01/05/2013	85,13
NYQ1258	F000956815	6050-3	07/05/2013	191,54
NYQ1346	R002264084	7455-0	07/05/2013	85,13
NYQ1535	P001665115	5614-4	09/05/2013	127,69
NYQ1938	F000956558	6050-3	10/05/2013	191,54
NYQ2104	R002264542	7463-0	09/05/2013	127,69
NYQ2515	F000956301	6050-3	08/05/2013	191,54
NYQ2656	R002263676	7463-0	09/05/2013	127,69
NYQ2838	F000954985	6050-3	06/05/2013	191,54
NYQ3287	R002264703	7455-0	07/05/2013	85,13
NYQ3349	R002244438	7455-0	19/04/2013	85,13
NYQ4188	R002260681	7455-0	05/05/2013	85,13
NYQ4861	F000956973	6050-3	09/05/2013	191,54
NYQ5126	R002264026	7455-0	09/05/2013	85,13
NYQ6371	R002263220	7455-0	08/05/2013	85,13
NYQ6561	R002263520	7455-0	08/05/2013	85,13
NYQ6856	F000955642	6050-3	08/05/2013	191,54
NYQ6989	R002243127	7455-0	17/04/2013	85,13
NYQ6989	R002243970	7455-0	17/04/2013	85,13
NYQ6989	R002243012	7455-0	17/04/2013	85,13
NYQ7105	F000956161	6050-3	09/05/2013	191,54
NYQ7627	R002263293	7455-0	09/05/2013	85,13
NYQ7918	R002258707	7455-0	04/05/2013	85,13
NYQ7945	R002264075	7455-0	09/05/2013	85,13
NYQ8058	R002241002	7455-0	14/04/2013	85,13
NYQ8089	R002241682	7455-0	16/04/2013	85,13
NYQ8138	R002256412	7463-0	01/05/2013	127,69
NYQ9156	R002263484	7455-0	07/05/2013	85,13
NYQ9489	R002248722	7455-0	22/04/2013	85,13
NYQ9789	R002230236	7455-0	07/04/2013	85,13
NYQ9789	R002245973	7455-0	21/04/2013	85,13
NYQ9913	R002264257	7455-0	08/05/2013	85,13
NYQ9951	P001641866	7366-2	10/05/2013	85,13
NYQ9999	R002259718	7455-0	05/05/2013	85,13
NYR0256	R002264259	7455-0	08/05/2013	85,13
NYR0309	R002257094	7455-0	02/05/2013	85,13
NYR0409	R002259442	7455-0	03/05/2013	85,13
NYR0587	F000955656	6050-3	09/05/2013	191,54
NYR1334	R002264486	7455-0	09/05/2013	85,13
NYR1403	R002263298	7455-0	09/05/2013	85,13
NYR1430	R002263927	7455-0	09/05/2013	85,13
NYR1441	F000955814	6050-3	08/05/2013	191,54
NYR1618	R002261640	7455-0	05/05/2013	85,13
NYR1990	F000956327	5673-2	09/05/2013	85,13
NYR1997	F000955850	6050-3	09/05/2013	191,54
NYR1998	P001676297	5568-0	08/05/2013	127,69
NYR2284	F000956225	6050-3	07/05/2013	191,54
NYR2348	R002260951	7463-0	05/05/2013	127,69
NYR2387	R002264159	7455-0	07/05/2013	85,13
NYR2444	F000956069	6050-3	09/05/2013	191,54
NYR3119	R002250407	7455-0	23/04/2013	85,13
NYR3299	R002246184	7455-0	19/04/2013	85,13
NYR3451	R002263755	7455-0	07/05/2013	85,13
NYR3795	P001653454	7366-2	10/05/2013	85,13
NYR5088	R002237499	7455-0	13/04/2013	85,13
NYR5239	R002252800	7455-0	27/04/2013	85,13
NYR5247	P001645955	7366-2	10/05/2013	85,13
NYR5315	F000955720	6050-3	07/05/2013	191,54
NYR5383	P001675617	5550-0	10/05/2013	85,13
NYR5449	R002242413	7455-0	16/04/2013	85,13
NYR5785	R002264691	7455-0	09/05/2013	85,13
NYR6358	R002252253	7455-0	27/04/2013	85,13
NYR6369	R002247790	7455-0	21/04/2013	85,13
NYR6398	R002236958	7455-0	14/04/2013	85,13
NYR6476	R002263922	7455-0	09/05/2013	85,13
NYR7019	R002243081	7455-0	17/04/2013	85,13
NYR7155	R002263323	7463-0	09/05/2013	127,69
NYR7228	F000956300	6050-3	07/05/2013	191,54
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NYR7360	R002263917	7455-0	09/05/2013	85,13
NYR7368	R002256643	7463-0	02/05/2013	127,69
NYR7679	R002248317	7455-0	22/04/2013	85,13
NYR7874	R002263129	7463-0	08/05/2013	127,69
NYR7889	R002247654	7455-0	21/04/2013	85,13
NYR7995	P001682364	5185-1	08/05/2013	127,69
NYR8188	P001672524	5550-0	26/04/2013	85,13
NYR8188	P001622689	5550-0	17/04/2013	85,13
NYR8709	R002227274	7455-0	06/04/2013	85,13
NYR9446	F000956185	6050-3	08/05/2013	191,54
NYR9768	F000951838	6050-3	29/04/2013	191,54
NYS0059	R002228474	7455-0	06/04/2013	85,13
NYS0618	R002264606	7455-0	10/05/2013	85,13
NYS0860	R002263296	7455-0	07/05/2013	85,13
NYS1029	R002240138	7455-0	15/04/2013	85,13
NYS1143	R002263599	7455-0	08/05/2013	85,13
NYS1251	R002263319	7455-0	08/05/2013	85,13
NYS1534	P001671692	7366-2	10/05/2013	85,13
NYS1551	R002264801	7455-0	09/05/2013	85,13
NYS1664	F000955981	6050-3	09/05/2013	191,54
NYS1868	F000951360	6050-3	29/04/2013	191,54
NYS1868	F000951391	6050-3	28/04/2013	191,54
NYS1948	R002254786	7455-0	28/04/2013	85,13
NYS1988	P001656724	5550-0	07/05/2013	85,13
NYS2558	P001685449	7366-2	06/05/2013	85,13
NYS2558	P001671163	7366-2	19/04/2013	85,13
NYS2709	R002243879	7455-0	17/04/2013	85,13
NYS4020	F000955996	6050-3	09/05/2013	191,54
NYS4060	R002264255	7455-0	08/05/2013	85,13
NYS4077	R002263466	7455-0	07/05/2013	85,13
NYS4213	R002263798	7455-0	07/05/2013	85,13
NYS4308	R002235943	7455-0	12/04/2013	85,13
NYS4571	R002262772	7455-0	09/05/2013	85,13
NYS4688	R002256542	7455-0	03/05/2013	85,13
NYS5010	R002263759	7455-0	07/05/2013	85,13
NYS5144	R002264747	7455-0	09/05/2013	85,13
NYS5569	R002261047	7455-0	05/05/2013	85,13
NYS5588	F000953207	6050-3	02/05/2013	191,54
NYS5737	F000953268	6050-3	02/05/2013	191,54
NYS5920	F000955963	6050-3	07/05/2013	191,54
NYS6560	P001675619	7366-2	10/05/2013	85,13
NYS6775	F000956118	6050-3	07/05/2013	191,54
NYS6778	P001675657	7366-2	09/05/2013	85,13
NYS6888	P001674823	5568-0	04/05/2013	127,69
NYS7028	P001678970	7366-2	06/05/2013	85,13
NYS7068	P001264870	5452-1	18/04/2013	127,69
NYS7616	R002263688	7463-0	09/05/2013	127,69
NYS7968	P001654755	5452-1	05/05/2013	127,69
NYS8058	R002264794	7455-0	09/05/2013	85,13
NYS8484	R002262836	7455-0	08/05/2013	85,13
NYS8484	R002262979	7463-0	07/05/2013	127,69
NYS8536	P001664862	7366-2	10/05/2013	85,13
NYS9669	R002249204	7455-0	24/04/2013	85,13
NYS9669	R002249926	7455-0	24/04/2013	85,13
NYS9685	R002264201	7455-0	08/05/2013	85,13
NYS9739	R002230173	7455-0	07/04/2013	85,13
NYS9779	R002244425	7455-0	19/04/2013	85,13
NYS9817	R002264163	7455-0	07/05/2013	85,13
NYT0078	F000953110	6050-3	02/05/2013	191,54
NYT0345	F000956163	6050-3	09/05/2013	191,54
NYT0763	F000956677	5673-2	09/05/2013	85,13
NYT0948	R002256672	7455-0	03/05/2013	85,13
NYT1308	P001532879	5452-1	18/04/2013	127,69
NYT1578	R002241121	7455-0	13/04/2013	85,13
NYT1724	F000956720	6050-3	10/05/2013	191,54
NYT2158	P001673339	5541-2	01/05/2013	53,21
NYT2349	R002230913	7455-0	07/04/2013	85,13
NYT2432	F000956767	6050-3	09/05/2013	191,54
NYT2509	R002253187	7455-0	28/04/2013	85,13
NYT2517	R002264558	7463-0	08/05/2013	127,69
NYT2817	P001671722	5452-1	10/05/2013	127,69
NYT2852	F000956415	6050-3	08/05/2013	191,54
NYT2888	F000952629	6050-3	01/05/2013	191,54
NYT3238	P001605941	7366-2	19/04/2013	85,13
NYT3526	R002263674	7455-0	09/05/2013	85,13
NYT3532	F000956291	6050-3	10/05/2013	191,54
NYT3939	R002241924	7455-0	16/04/2013	85,13
NYT4099	R002244321	7463-0	20/04/2013	127,69
NYT4108	R002260386	7455-0	05/05/2013	85,13
NYT4108	R002257448	7455-0	01/05/2013	85,13
NYT4130	R002264797	7455-0	09/05/2013	85,13
NYT4190	F000956240	6050-3	08/05/2013	191,54
NYT4228	P001638598	5819-6	17/04/2013	574,61
NYT4228	F000956961	6050-3	09/05/2013	191,54
NYT4267	F000955812	6050-3	07/05/2013	191,54
NYT4586	R002263065	7455-0	08/05/2013	85,13
NYT4646	F000956565	6050-3	07/05/2013	191,54
NYT4989	R002244122	7463-0	19/04/2013	127,69
NYT5008	P001677935	5550-0	02/05/2013	85,13
NYT5133	P001675677	5550-0	10/05/2013	85,13

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NYT5947	F000952217	6050-3	29/04/2013	191,54
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NYT6710	R002263073	7455-0	09/05/2013	85,13
NYT7418	R002239362	7455-0	14/04/2013	85,13
NYT8408	F000955416	6050-3	07/05/2013	191,54
NYT8543	F000955835	6050-3	10/05/2013	191,54
NYT8635	R002264496	7455-0	10/05/2013	85,13
NYT8668	R002237235	7455-0	13/04/2013	85,13
NYT8838	R002256717	7463-0	01/05/2013	127,69
NYT9058	R002254430	7455-0	30/04/2013	85,13
NYT9988	R002256262	7463-0	01/05/2013	127,69
NYU0130	R002264146	7455-0	07/05/2013	85,13
NYU0677	F000953338	6050-3	02/05/2013	191,54
NYU2038	P001673622	5517-1	03/05/2013	127,69
NYU2129	R002243379	7455-0	18/04/2013	85,13
NYU2738	P001653136	7366-2	09/05/2013	85,13
NYU3128	R002254255	7455-0	28/04/2013	85,13
NYU3128	P001655625	5550-0	09/05/2013	85,13
NYU3128	P001501509	5185-1	07/05/2013	127,69
NYU3330	R002263657	7455-0	09/05/2013	85,13
NYU3470	F000955683	6050-3	09/05/2013	191,54
NYU3495	P001604813	5819-1	10/05/2013	574,61
NYU4081	R002264320	7455-0	09/05/2013	85,13
NYU4719	R002242401	7455-0	16/04/2013	85,13
NYU4719	R002241032	7455-0	15/04/2013	85,13
NYU4818	R002262536	7455-0	07/05/2013	85,13
NYU5209	R002248785	7455-0	21/04/2013	85,13
NYU5278	R002255891	7455-0	01/05/2013	85,13
NYU5548	R002261815	7455-0	05/05/2013	85,13
NYU5955	R002264378	7455-0	09/05/2013	85,13
NYU6019	R002258766	7455-0	04/05/2013	85,13
NYU6488	F000951037	6050-3	28/04/2013	191,54
NYU6866	R002262922	7455-0	09/05/2013	85,13
NYU8629	R002246412	7455-0	19/04/2013	85,13
NYU8739	R002246040	7455-0	21/04/2013	85,13
NYU9073	R002264140	7455-0	07/05/2013	85,13
NYU9215	F000956944	5673-2	09/05/2013	85,13
NYV0638	F000951785	6050-3	29/04/2013	191,54
NYV1619	R002248158	7455-0	22/04/2013	85,13
NYV1619	R002249974	7455-0	25/04/2013	85,13
NYV1619	R002228209	7455-0	08/04/2013	85,13
NYV1922	R002263902	7455-0	09/05/2013	85,13
NYV2009	R002243181	7455-0	17/04/2013	85,13
NYV2168	F000952730	6050-3	02/05/2013	191,54
NYV2236	F000955937	6050-3	08/05/2013	191,54
NYV2281	P001683778	7366-2	10/05/2013	85,13
NYV3032	R002264242	7455-0	08/05/2013	85,13
NYV3649	R002246154	7455-0	19/04/2013	85,13
NYV3710	F000955767	6050-3	08/05/2013	191,54
NYV3745	R002262667	7455-0	07/05/2013	85,13
NYV3979	R002247818	7455-0	21/04/2013	85,13
NYV4188	F000950934	6050-3	30/04/2013	191,54
NYV4219	R002228759	7455-0	06/04/2013	85,13
NYV4441	P001684456	5550-0	10/05/2013	85,13
NYV4868	R002260594	7455-0	06/05/2013	85,13
NYV5225	R002263725	7455-0	09/05/2013	85,13
NYV5267	F000952506	6050-3	01/05/2013	191,54
NYV5289	R002241318	7455-0	16/04/2013	85,13
NYV5303	F000956489	6050-3	08/05/2013	191,54
NYV5772	P001669137	5550-0	10/05/2013	85,13
NYV6228	F000953205	6050-3	02/05/2013	191,54
NYV6448	P001678979	5380-0	07/05/2013	85,13
NYV6464	F000956328	6050-3	07/05/2013	191,54
NYV6708	P001528921	5550-0	01/05/2013	85,13
NYV6819	R002228204	7455-0	08/04/2013	85,13
NYV7522	R002264629	7455-0	08/05/2013	85,13
NYV7743	F000955934	6050-3	07/05/2013	191,54
NYV7889	R002245753	7455-0	21/04/2013	85,13
NYV7945	R002263165	7455-0	09/05/2013	85,13
NYV8130	R002262788	7455-0	08/05/2013	85,13
NYV8139	R002230067	7455-0	07/04/2013	85,13
NYV8363	C016460169	5622-2	07/05/2013	53,21
NYV8379	R002253577	7455-0	28/04/2013	85,13
NYV8398	R002264531	7455-0	09/05/2013	85,13
NYV8613	R002264368	7455-0	09/05/2013	85,13
NYV8717	P001622517	6050-1	06/05/2013	191,54
NYV8934	F000955623	6050-3	08/05/2013	191,54
NYV9038	P001679083	5550-0	03/05/2013	85,13
NYV9326	R002264497	7455-0	07/05/2013	85,13
NYV9691	P001662385	7366-2	10/05/2013	85,13
NYW0372	R002263596	7455-0	08/05/2013	85,13
NYW0468	F000951882	6050-3	29/04/2013	191,54
NYW0666	R002264007	7455-0	08/05/2013	85,13
NYW0898	P001674236	7366-2	30/04/2013	85,13
NYW1067	F000951490	6050-3	30/04/2013	191,54
NYW1167	P001675612	5550-0	10/05/2013	85,13
NYW1968	R002256576	7455-0	01/05/2013	85,13
NYW2320	R002263202	7455-0	09/05/2013	85,13
NYW3278	R002264203	7455-0	08/05/2013	85,13
NYW3659	R002239559	7455-0	15/04/2013	85,13
NYW3774	P001681157	5568-0	10/05/2013	127,69
NYW3889	R002227794	7455-0	06/04/2013	85,13
NYW3889	R002253651	7455-0	28/04/2013	85,13

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NYW4439	R002242664	7463-0	17/04/2013	127,69
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NYW4778	F000953315	6050-3	01/05/2013	191,54
NYW5378	R002237237	7455-0	13/04/2013	85,13
NYW6067	R002264080	7455-0	07/05/2013	85,13
NYW6998	F000952531	6050-3	01/05/2013	191,54
NYW7268	R002258359	7455-0	04/05/2013	85,13
NYW7314	F000955920	6050-3	09/05/2013	191,54
NYW7602	F000956188	6050-3	08/05/2013	191,54
NYW7648	R002256686	7455-0	01/05/2013	85,13
NYW7797	R002264761	7455-0	09/05/2013	85,13
NYW7868	P001664149	5550-0	19/04/2013	85,13
NYW8317	R002263019	7455-0	07/05/2013	85,13
NYW8349	R002261937	7455-0	06/05/2013	85,13
NYW8488	F000953333	6050-3	01/05/2013	191,54
NYW8488	F000955935	6050-3	08/05/2013	191,54
NYW8562	R002264434	7455-0	08/05/2013	85,13
NYW8844	F000955894	6050-3	07/05/2013	191,54
NYW9028	R002257296	7463-0	02/05/2013	127,69
NYW9028	R002261440	7455-0	06/05/2013	85,13
NYW9293	F000955742	6050-3	10/05/2013	191,54
NYX0031	R002264036	7455-0	10/05/2013	85,13
NYX0111	F000955801	6050-3	08/05/2013	191,54
NYX1038	R002259284	7455-0	04/05/2013	85,13
NYX1079	R002246106	7455-0	20/04/2013	85,13
NYX1353	P001684309	5550-0	10/05/2013	85,13
NYX1958	F000954480	6050-3	05/05/2013	191,54
NYX2249	R002242722	7455-0	18/04/2013	85,13
NYX3075	R002263731	7455-0	09/05/2013	85,13
NYX3141	R002263893	7463-0	09/05/2013	127,69
NYX3589	R002257348	7455-0	01/05/2013	85,13
NYX3598	R002254649	7455-0	30/04/2013	85,13
NYX3756	R002262910	7455-0	09/05/2013	85,13
NYX3891	F000956184	6050-3	07/05/2013	191,54
NYX4081	R002263594	7455-0	08/05/2013	85,13
NYX4115	R002263821	7455-0	08/05/2013	85,13
NYX4271	F000956007	6050-3	08/05/2013	191,54
NYX4638	R002264339	7455-0	09/05/2013	85,13
NYX4754	F000956486	6050-3	08/05/2013	191,54
NYX4887	P001642463	5550-0	09/05/2013	85,13
NYX4898	R002264692	7455-0	09/05/2013	85,13
NYX4967	F000951921	6050-3	29/04/2013	191,54
NYX5072	R002264526	7455-0	08/05/2013	85,13
NYX5218	F000951950	5673-2	28/04/2013	85,13
NYX5569	R002244148	7455-0	21/04/2013	85,13
NYX5848	F000953384	6050-3	04/05/2013	191,54
NYX5848	F000956532	6050-3	08/05/2013	191,54
NYX5929	R002259395	7455-0	04/05/2013	85,13
NYX5947	F000956405	6050-3	10/05/2013	191,54
NYX5968	P001674516	5452-1	07/05/2013	127,69
NYX6006	F000955635	6050-3	08/05/2013	191,54
NYX6060	F000956968	6050-3	09/05/2013	191,54
NYX6199	R002247738	7455-0	22/04/2013	85,13
NYX6248	R002263849	7455-0	08/05/2013	85,13
NYX6433	P001667238	7366-2	10/05/2013	85,13
NYX6468	F000954324	6050-3	03/05/2013	191,54
NYX6544	R002263837	7455-0	08/05/2013	85,13
NYX6824	P001676851	5550-0	10/05/2013	85,13
NYX7099	R002242980	7455-0	18/04/2013	85,13
NYX8118	R002240282	7455-0	14/04/2013	85,13
NYX8208	R002237880	7455-0	13/04/2013	85,13
NYX8248	R002240522	7463-0	14/04/2013	127,69
NYX8368	P001641863	7366-2	09/05/2013	85,13
NYX8378	R002261121	7455-0	05/05/2013	85,13
NYX8417	R002264061	7455-0	10/05/2013	85,13
NYX8418	P001678989	5380-0	09/05/2013	85,13
NYX8695	R002264683	7455-0	09/05/2013	85,13
NYX9292	R002264365	7455-0	09/05/2013	85,13
NYX9329	R002254097	7455-0	29/04/2013	85,13
NYX9528	R002254635	7455-0	30/04/2013	85,13
NYX9706	R002262336	7455-0	05/05/2013	85,13
NYY0029	R002231034	7455-0	07/04/2013	85,13
NYY0138	P001672035	5185-1	02/05/2013	127,69
NYY0651	F000956059	6050-3	08/05/2013	191,54
NYY1209	R002242095	7455-0	16/04/2013	85,13
NYY1307	P001671723	5550-0	10/05/2013	85,13
NYY1492	P001675602	5550-0	10/05/2013	85,13
NYY1719	R002242256	7455-0	16/04/2013	85,13
NYY1969	R002226681	7455-0	07/04/2013	85,13
NYY3369	R002233325	7455-0	09/04/2013	85,13
NYY3739	R002244460	7455-0	20/04/2013	85,13
NYY4799	R002250992	7455-0	26/04/2013	85,13
NYY4868	F000953058	6050-3	02/05/2013	191,54
NYY5479	R002258534	7455-0	04/05/2013	85,13
NYY5628	R002252770	7455-0	27/04/2013	85,13
NYY5688	F000956443	6050-3	09/05/2013	191,54
NYY5828	F000956650	6050-3	07/05/2013	191,54
NYY5867	F000956072	6050-3	09/05/2013	191,54
NYY6378	R002263748	7455-0	09/05/2013	85,13
NYY6719	R002241525	7455-0	16/04/2013	85,13
NYY7178	P001676472	5452-1	05/05/2013	127,69
NYY7879	R002228529	7455-0	06/04/2013	85,13
NYY7945	R002263858	7455-0	08/05/2013	85,13

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NYY8108	P001683605	7366-2	09/05/2013	85,13
NYY8888	R002255526	7455-0	29/04/2013	85,13
NYY8999	R002233214	7455-0	09/04/2013	85,13
NYY9089	R002227197	7463-0	06/04/2013	127,69
NYY9089	R002244138	7455-0	20/04/2013	85,13
NYY9157	P001683651	7366-2	10/05/2013	85,13
NYY9188	P001670490	5452-1	17/04/2013	127,69
NYY9444	R002262885	7455-0	09/05/2013	85,13
NYY9690	P001609753	5185-1	09/05/2013	127,69
NYZ0669	R002245119	7455-0	21/04/2013	85,13
NYZ0765	R002263138	7455-0	08/05/2013	85,13
NYZ0889	R002243440	7455-0	18/04/2013	85,13
NYZ1371	R002262777	7455-0	07/05/2013	85,13
NYZ2278	R002241063	7455-0	14/04/2013	85,13
NYZ2278	R002262213	7463-0	05/05/2013	127,69
NYZ2311	R002262698	7455-0	08/05/2013	85,13
NYZ3211	F000956276	6050-3	09/05/2013	191,54
NYZ4328	P001612790	6050-1	07/05/2013	191,54
NYZ4334	R002263245	7455-0	08/05/2013	85,13
NYZ4888	P001412898	7366-2	10/05/2013	85,13
NYZ5178	R002239434	7455-0	13/04/2013	85,13
NYZ5916	R002264730	7455-0	08/05/2013	85,13
NYZ5957	R002263672	7455-0	09/05/2013	85,13
NYZ6018	P001659634	5550-0	29/04/2013	85,13
NYZ6602	P001652892	5550-0	10/05/2013	85,13
NYZ6769	R002260121	7455-0	06/05/2013	85,13
NYZ6769	R002242787	7455-0	18/04/2013	85,13
NYZ6769	R002242668	7455-0	17/04/2013	85,13
NYZ6769	R002244420	7463-0	19/04/2013	127,69
NYZ7177	P001675630	7366-2	10/05/2013	85,13
NYZ8481	F000956421	6050-3	08/05/2013	191,54
NYZ8589	R002255195	7455-0	29/04/2013	85,13
NYZ9859	R002231098	7463-0	07/04/2013	127,69
NZA0358	F000954588	6050-3	04/05/2013	191,54
NZA0555	R002263378	7455-0	08/05/2013	85,13
NZA0661	C015445310	5509-0	10/05/2013	85,13
NZA0966	F000955692	6050-3	09/05/2013	191,54
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OKO6718	R002257052	7463-0	02/05/2013	127,69
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OKP2079	R002227132	7455-0	05/04/2013	85,13
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OKP4348	R002262794	7455-0	08/05/2013	85,13
OKP5206	F000956847	6050-3	07/05/2013	191,54
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OKP5558	R002259176	7455-0	04/05/2013	85,13
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OKP5868	F000951914	6050-3	28/04/2013	191,54
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OKP8994	R002262930	7455-0	10/05/2013	85,13
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OKP9086	F000956182	6050-3	07/05/2013	191,54
OKP9160	F000956261	6050-3	09/05/2013	191,54
OKP9596	R002263268	7463-0	09/05/2013	127,69
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OKQ2545	R002262714	7455-0	09/05/2013	85,13
OKQ2713	R002264707	7455-0	07/05/2013	85,13
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OKQ3145	R002262934	7455-0	07/05/2013	85,13
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OKR3707	R002264436	7455-0	08/05/2013	85,13
OKR4549	R002233130	7455-0	09/04/2013	85,13
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OKR7603	F000955643	6050-3	08/05/2013	191,54
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OKR9628	P001533134	5550-0	18/04/2013	85,13
OKR9658	F000951128	6050-3	28/04/2013	191,54
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OKS0817	R002263062	7455-0	08/05/2013	85,13
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OKS2519	R002228696	7455-0	06/04/2013	85,13
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OKT9648	F000952364	6050-3	02/05/2013	191,54
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OKV0625	F000956049	6050-3	07/05/2013	191,54
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OKV3262	R002263957	7455-0	09/05/2013	85,13
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OKV4628	F000953660	6050-3	04/05/2013	191,54
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OKV5612	F000956742	6050-3	10/05/2013	191,54
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OKX1692	R002263066	7455-0	08/05/2013	85,13
OKX1890	R002263608	7455-0	08/05/2013	85,13
OKX1953	R002264660	7455-0	07/05/2013	85,13
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OKX2580	F000956413	6050-3	07/05/2013	191,54
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OKX3218	F000953000	6050-3	02/05/2013	191,54
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OKX3898	R002262476	7455-0	05/05/2013	85,13
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OKX4258	R002240672	7455-0	14/04/2013	85,13
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OKX4278	R002238058	7455-0	13/04/2013	85,13
OKX4499	R002227390	7455-0	06/04/2013	85,13
OKX4499	R002227268	7455-0	06/04/2013	85,13
OKX4860	R002263401	7455-0	09/05/2013	85,13
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OKX6369	R002250141	7455-0	24/04/2013	85,13
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OKX7269	R002231083	7455-0	07/04/2013	85,13
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OKX7854	R002264067	7455-0	09/05/2013	85,13
OKX8058	R002256685	7455-0	01/05/2013	85,13
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OKX8309	R002248713	7455-0	21/04/2013	85,13
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OKY0398	P001675620	5622-2	10/05/2013	53,21
OKY0598	P001678655	5550-0	08/05/2013	85,13
OKY0599	R002245203	7455-0	19/04/2013	85,13
OKY1289	R002246947	7455-0	21/04/2013	85,13
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OKY1317	R002264205	7455-0	08/05/2013	85,13
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OKZ1158	R002258928	7455-0	05/05/2013	85,13
OKZ1668	R002256059	7455-0	02/05/2013	85,13
OKZ1777	R002263716	7455-0	09/05/2013	85,13
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OKZ1958	R002253382	7455-0	29/04/2013	85,13
OKZ2042	R002262919	7455-0	09/05/2013	85,13
OKZ2587	R002262843	7455-0	08/05/2013	85,13
OKZ3228	R002256247	7455-0	02/05/2013	85,13
OKZ3298	R002236688	7455-0	13/04/2013	85,13
OKZ3359	R002248236	7455-0	23/04/2013	85,13
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OKZ4739	R002228919	7455-0	06/04/2013	85,13
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OLF6394	F000955649	6050-3	09/05/2013	191,54
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OLF7417	F000956071	6050-3	09/05/2013	191,54
OLF7978	F000953537	6050-3	05/05/2013	191,54
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PEK7887	P001675611	7366-2	10/05/2013	85,13
PEQ9505	R002262988	7455-0	09/05/2013	85,13
PEU4983	R002263994	7455-0	08/05/2013	85,13
PEU6403	C016460081	5665-0	07/05/2013	85,13
PEV4436	R002263131	7455-0	08/05/2013	85,13
PEW6363	F000955909	6050-3	09/05/2013	191,54
PEX8858	P001674389	6050-1	10/05/2013	191,54
PFD3624	P001680532	5185-1	09/05/2013	127,69
PFV6958	C016142665	5550-0	05/05/2013	85,13
PGA7678	R002264545	7455-0	09/05/2013	85,13
PGE6279	R002253511	7455-0	30/04/2013	85,13

FABRIZZIO MULLER MARTINEZ
Superintendente Executivo

AJUDE A PLANEJAR UMA CIDADE MELHOR:
FAÇA SEU RECADASTRAMENTO IMOBILIÁRIO.

A sua informação ajuda a Prefeitura a organizar melhor a cidade, permitindo uma distribuição mais eficiente das escolas, dos postos de saúde, do transporte público e da limpeza urbana nos bairros. **Você que tem imóvel ou é síndico de condomínio deve fazer o seu recadastramento e manter seus dados sempre atualizados.**

RECADASTRAMENTO IMOBILIÁRIO

SALVADOR PREFEITURA
PRIMEIRA CAPITAL DO BRASIL

Até 30 de setembro.

Ganhe 10% de desconto no IPTU 2014 e 2015.

Evite multas.

ACESSE **www.recadastramento.salvador.ba.gov.br** E PARTICIPE.