DIÁRIO OFICIAL DO MUNICÍPIO

SALVADOR • BAHIA • SEXTA-FEIRA, 11 DE JULHO DE 2014
ANO XXVII | Nº 6.129

PREFEITURA MUNICIPAL DO SALVADOR

AGECOM

Novo Bate Estaca dá dignidade ao Uruguai

A Prefeitura entregou ontem à noite aos moradores do Uruguai as obras de requalificação do Bate Estaca, que incluíram limpeza e recuperação do entorno do 1,6 quilômetro de extensão do canal. Depois de um ano, onde foram investidos R$ 1,2 milhão, o local, que é o coração da Cidade Baixa, como disse o prefeito ACM Neto, já pode ser usufruído pelos moradores com dignidade. Foram implantados sobre o canal cinco espaços de convivência com bancos, mesas para bate-papo e jogos e quadra de esporte. Pág. 3

PRAÇA É INAUGURADA EM SANTA MÔNICA

Espaço oferece área de lazer para adultos, crianças e para apresentações culturais

Um terreno ocupado irregularmente por um lava-jato, em Santa Mônica, deu lugar a uma praça de convivência, que a Prefeitura requalificou e entregará hoje, às 18 horas, aos moradores do bairro. A área, localizada no cruzamento das ruas Arlindo Teles e Aristóteles Góes, tem mais de mil metros quadrados e foi dividida em espaços para crianças, idosos e adultos, além de um local destinado a apresentações culturais, especialmente, a capoeira, que é uma tradição no local. Foram investidos na praça R$ 150 mil, que ganhou ainda equipamentos de ginástica, parque infantil, mesas, bancos, pergolado e outros itens. Pág. 3

GABRIEL LIMA

A praça recebeu equipamentos de ginástica, parque infantil, mesas, bancos e pergolado. Há rampas de acesso para pessoas com dificuldades motoras

DIÁRIO OFICIAL DO MUNICÍPIO

NOVOS COLETES PARA AMBULANTES DE SOUVENIRS DO ZOOLÓGICO

Ordenamento da Semop já contemplou vendedores que atuam em outras áreas

Os ambulantes de souvenirs que atuam nas imediações do Jardim Zoológico, em Ondina, serão os próximos contemplados com novos coletes padronizados de trabalho. A iniciativa faz parte da ação de ordenamento dos profissionais, promovida pela Coordenadoria de Licenciamento e Fiscalização da Secretaria Municipal de Ordem Pública (Semop), que já foi realizada nas áreas do Mercado Modelo, Praça Cayru, Terreiro de Jesus e Pelourinho.

Ainda este mês, os fiscais farão o levantamento dos ambulantes que atuam no local e informarão sobre a necessidade da atualização cadastral e retirada dos coletes padronizados. Para a retirada do material, é necessário que os vendedores compareçam à sede da Semop, na Rua 28 de Setembro, 22, Baixa dos Sapateiros, das 8 às 17h, munidos da carteira de identidade, CPF, comprovante de residência e certidão negativa, comprovando que não possui dívidas com o Município.

INICIATIVA

O sistema de ordenamento por coletes realizado pela Semop adotou numeração para os profissionais, além do sistema de cores para cada área de atuação. O azul foi utilizado para a área da Praça Municipal, laranja para a Praça Cayru, amarelo para as laterais e fundo do Mercado Modelo, vermelho para a área do Pelourinho e Terreiro de Jesus. A iniciativa visa facilitar o trabalho dos ambulantes, além da fiscalização da atividade pela Semop.

POPULAÇÃO CARENTE RECEBE ATENDIMENTO JURÍDICO

Primeiro dia da ação da Semps agradou a moradores de Paripe e Fazenda Coutos

A Prefeitura do Salvador, através da Secretaria Municipal de Promoção Social e Combate à Pobreza (Semps), iniciou o serviço de atendimento jurídico gratuito para famílias carentes da cidade. Batizada de Ajuris Móvel, a ação conta com advogados contratados pela secretaria para prestar serviço de orientação nas comunidades. O projeto conta com assistente social, advogado e apoio administrativo, que encaminha os casos para órgãos como Defensoria Pública, Ministério Público, Procon e balcões de Justiça. No primeiro dia, a Ajuris Móvel esteve nos Centros de Referência de Assistência Social (Cras) de Paripe e Fazenda Coutos, respectivamente, com sete atendimentos realizados. A doméstica Janice Santana foi atendida para tratar de uma causa trabalhista que já tramita na Justiça, mas cujo advogado sumiu sem informar o andamento. "Achei uma boa oportunidade o serviço porque não preciso me deslocar e a gente sofria para conseguir qualquer atendimento por aqui", afirmou a doméstica, que foi informada do projeto através da irmã que viu a notícia na televisão.

A também doméstica Joelma da Cunha Rocha foi atrás de auxílio para reconhecimento de paternidade. "Acho ótimo porque nunca teve nada disso antes. Tem uns dois meses que tento colocar o nome do pai do meu filho na certidão e nada. Mas acho que agora consigo resolver", disse.

O atendimento será realizado nas unidades de 14 Cras nos bairros de Cajazeiras, Valéria, Federação, Centro Histórico, Lobato, Parque São Bartolomeu, Mata Escura, Santo Inácio, Paripe, Fazenda Coutos, Parque São Cristóvão, Itapuã, Ceasa e Ilha de Maré. Com periodicidade quinzenal em dias fixos, as ações acontecerão das 8 às 12h e das 14 às 17h.

GABRIEL LIMA

Projeto tem assistente social, advogado e apoio administrativo, que encaminha os casos para órgãos como Defensoria Pública, Ministério Público, Procon e balcões de Justiça

SALVADOR PREFEITURA
PRIMEIRA CAPITAL DO BRASIL

DIÁRIO OFICIAL DO MUNICÍPIO
Criado pelo art. 82 da Lei nº 3.601, de 18 de fevereiro de 1986

Órgãos responsáveis
Gabinete do Prefeito
Assessoria Geral de Comunicação

Rua Chile, nº 21 - Salvador - BA - Brasil
CEP: 40.020-000 - Tel.: 2201-6261/ 3176-1422
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Prefeito de Salvador
Antonio Carlos Peixoto de Magalhães Neto

Chefe de Gabinete do Prefeito
João Roma Neto

Assessor Geral de Comunicação
Roberto Messias

Editor
Luiz Augusto dos Santos

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

Diário Oficial do Município - Edições Anteriores, solicite através do e-mail: diario.oficial@salvador.ba.gov.br, de segunda a sexta-feira, das 8 às 18 horas, exceto feriados.

PRAÇA DE SANTA MÔNICA É INAUGURADA

Área de lazer conta com espaço destinado a apresentações culturais

Após anos de ocupação irregular, a praça localizada no cruzamento das ruas Arlindo Teles e Aristóteles Góes (em frente às distribuidoras Brasilgás e Supergasbrás), no bairro de Santa Mônica, foi totalmente urbanizada pela Prefeitura e será entregue à população hoje, às 18h. O trabalho foi executado pela Companhia de Desenvolvimento Urbano de Salvador (Desal) e envolveu, além da urbanização, uma intervenção de paisagismo em parceria com a Limpurb.

O presidente da Desal, Marcílio Bastos, conta que a praça estava ocupada por um lava-jato. Para a sua recuperação, foram investidos R$ 150 mil. "O público agora vai contar com uma área apropriada para seu lazer ou simples contemplação", explica Bastos.

Com mais de mil metros quadrados e dividida em três espaços, a praça tem área para crianças, idosos e adultos e, ainda, um local destinado a apresentações culturais, especialmente, a capoeira, que é uma tradição no local. Para atender a esses diferentes públicos, a praça conta com equipamentos de ginástica, parque infantil, mesas, bancos, pergolado e outros itens.

Bastos destaca que o projeto é realizado dentro da proposta de acessibilidade, com rampas de acesso para pessoas com dificuldades motoras e piso tátil, facilitando a movimentação dos deficientes visuais. "Temos a certeza de que o trabalho vai agradar a população. Para a Prefeitura, é muito importante devolver os espaços públicos para o povo", completou o presidente da Desal.

URUGUAI COMEMORA NOVO BATE-ESTACA

Prefeitura entrega local completamente requalificado após obras de R$ 1,2 milhão

A população comemorou, na noite desta quinta-feira (10), a entrega do novo Bate-Estaca, localidade do bairro do Uruguai que passou por uma profunda obra de limpeza, recuperação e requalificação do entorno do 1,6km de extensão do canal. O investimento foi de R$ 1,2 milhão e contou com limpeza e recuperação de toda a infraestrutura do canal, pintura, recuperação de passeios e construção de espaços de convivência e uma praça, além da recuperação da quadra poliesportiva do bairro, dentre outras melhorias.

Em discurso, o prefeito ACM Neto lembrou que, quase um ano após a apresentação do projeto elaborado pela Fundação Mário Leal Ferreira à comunidade, os moradores já podem usufruir do novo local com mais dignidade. "O Bate-Estaca é o coração da Cidade Baixa. A área estava muito degradada, com muito lixo acumulado na rua, uma situação muito precária. Foi feito, então, um projeto de urbanização e recuperação integral do canal, com construção de praças e quadra esportiva, recapeamento asfáltico, nova iluminação, reforço no serviço de limpeza, tudo isso para dar mais qualidade de vida para quem mora aqui", relatou.

O prefeito também lembrou de outras intervenções realizadas na região da Cidade Baixa, como a recuperação da Praça Afro Brasil e a inauguração do posto de saúde de Ministro Alckmin, na Ribeira. Aproveitou, ainda, para anunciar que a Prefeitura está preparando um grande projeto de drenagem para acabar com os constantes alagamentos na região.

AGECOM

A iluminação está entre as benfeitorias realizadas no local, que passou a contar com 49 postes e duas luminárias de 400 w cada

INTERVENÇÕES

Sobre o canal foram implantados cinco espaços de convivência com bancos e mesas para bate-papo e jogos, paisagismo e pontos de passagem para veículos e pessoas com mobilidade reduzida, além de iluminação com 49 postes e duas luminárias de 400w cada. A nova praça, chamada de Central do Canal, conta com parque infantil, equipamentos de ginástica e arborização.

A quadra poliesportiva foi recuperada e passa a ter alambrado e nova iluminação. Além disso, foi feita a repavimentação dos dois lados da via. O projeto foi executado sob a coordenação da Secretaria Municipal de Infraestrutura e Defesa Civil (Sindec) e participação de diversos órgãos municipais, como a Semop, Desal, Sucop e Limpurb.

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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**
Gestor de Editoração **Admilton Ferreira**

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EXECUTIVO

DECRETOS FINANCEIROS

DECRETO Nº 25.122 de 10 de julho de 2014

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 24.733, de 15 de janeiro de 2014, Decreto nº 24.734, de 16 de janeiro de 2014 e Lei Orçamentária Anual nº 8.539, de 27 de dezembro de 2013, em seu art. 6º, inciso IV,

DECRETA:

Art. 1º Fica aberto ao Orçamento da Seguridade Social, o Crédito Adicional Suplementar, no valor de R$ 9.230.675,00 (nove milhões, duzentos e trinta mil e seiscentos e setenta e cinco reais), na 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 10 de julho de 2014.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe do Gabinete de Prefeito

LUIZ ANTÔNIO VASCONCELLOS CARREIRA
Chefe da Casa Civil

ALEXANDRE TOCCHETTO PAUPERIO
Secretário Municipal de Gestão

MAURO RICARDO MACHADO COSTA
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 25.122 /2014

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	10.302.028.2096	3.3.90.39	002	9.230.675	
	10.302.011.2108	3.3.90.30	002		5.490.675
	10.302.011.2109	3.3.90.30	002		1.090.909
	10.302.011.2109	3.3.90.39	002		1.090.909
	10.303.030.2104	3.3.90.30	002		1.558.182
SUB-TOTAL				**9.230.675**	**9.230.675**
TOTAL GERAL				**9.230.675**	**9.230.675**

DECRETO Nº 25.123 de 10 de julho de 2014

Altera o Quadro de Detalhamento da Despesa, da unidade orçamentária, 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 8.538, de 26 de dezembro de 2013, Decreto nº 24.733, de 15 de janeiro de 2014, Decreto nº 24.734, de 16 de janeiro de 2014 e Lei Orçamentária Anual nº 8.539, de 27 de dezembro de 2013,

DECRETA:

Art. 1º Fica alterado o Quadro de Detalhamento da Despesa de 2014, 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 10 de julho de 2014.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

LUIZ ANTÔNIO VASCONCELLOS CARREIRA
Chefe da Casa Civil

ALEXANDRE TOCCHETTO PAUPERIO
Secretário Municipal de Gestão

MAURO RICARDO MACHADO COSTA
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 25.123 /2014

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
470002-SINDEC	16.122.015.2001	3.3.90.39	000	170.000	
	16.122.015.2001	3.3.90.30	000		31.000
	16.122.015.2001	3.3.90.33	000		19.000
	16.122.015.2001	3.3.90.35	000		20.000
	16.122.015.2001	3.3.90.37	000		100.000
SUB-TOTAL				**170.000**	**170.000**
TOTAL GERAL				**170.000**	**170.000**

DECRETOS SIMPLES

DECRETOS de 10 de junho de 2014

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

R E S O L V E :

Nomear **TÂNIA BÁRBARA CHAVES MACHADO** para exercer o cargo em comissão de Gerente de Unidade de Saúde, Grau 53, da Unidade de Saúde da Família Cajazeiras IV, da Coordenadoria de Distritos Sanitários da Secretaria Municipal da Saúde e exonerar, a pedido, do mesmo cargo, RAILMARA SANTOS OLIVEIRA.

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

RESOLVE:

Nomear nos termos dos artigos 10 e 11 da Lei Complementar 01/91, com redação alterada pela Lei Complementar nº 34/2003, o candidato habilitado em Concurso Público, no cargo a seguir indicado, da estrutura da Secretaria Municipal da Educação – SMED.

O candidato deverá comparecer, no prazo legal, a SEMGE, situada à Av. Vale dos Barris, nº 125 para tomar posse, das 08:00 às 11:00h e das 14:00 às 16:00h, no prazo de 30 (trinta) dias, contados a partir da publicação desta Nomeação, munido da mesma documentação original entregue no ato da convocação, porém os documentos que possuem validade deverão ser entregues originais e cópias atualizadas. O candidato que já for ocupante de cargo público, caso de acumulação legal de cargos, deverá trazer uma declaração original expedida pelos Recursos Humanos/Dep. de Pessoal do órgão/entidade informando o cargo, carga horária e o horário de trabalho exercido pelo candidato para que se possa atestar a compatibilidade de horários.

PROFESSOR DA EDUCAÇÃO INFANTIL

NOME	DOCUMENTO	**CLASSIFICAÇÃO**
TEREZA CUNHA SALES DE ALMEIDA FERNANDES	0517770458	661
PATRICIA MARIA SILVA MARTINS	0406006458	665

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

R E S O L V E :

Manter à disposição do Governo do Estado da Bahia, nos termos do Convênio de Cooperação Técnica, até 31/12/2014, à vista do que consta do processo nº 776/2014-SEMGE, o servidor **HELENO SÉRGIO PEREIRA DA SILVA MENDONÇA**, matrícula 994712, lotado na Empresa de Limpeza Urbana de Salvador – LIMPURB, vinculada a Secretaria Municipal de Ordem Pública.

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 10 de junho de 2014

DIÁRIO OFICIAL DO MUNICÍPIO

PROCURADORIA GERAL DO MUNICÍPIO - PGMS

DESPACHOS FINAIS DA COORDENADORIA ADMINISTRATIVA DA PGMS

DELEGAÇÃO DE COMPETÊNCIA - DECRETO Nº 7047/84

LICENÇA PRÊMIO - DEFERIDO		
Nº PROC.	INTERESSADA	QUINQUÊNIO
197/2014	ANA KARLA MONTE E GASPAR	5º

Salvador, 09 de julho de 2014.

PAULO PINHEIRO
Coordenador Administrativo/PGMS

SECRETARIA MUNICIPAL DA FAZENDA - SEFAZ

Conselho Municipal de Tributos - CMT

PRIMEIRA CÂMARA JULGADORA

RECURSOS RELATADOS NA SESSÃO ORDINÁRIA DO DIA 10 DE JULHO DE 2014, ÀS 09:00 HS.

PROCESSO Nº 120835.2009
NOTIFICAÇÃO FISCAL DE LANÇAMENTO Nº 6949.2009-ISS
RECORRENTE: STORE & MALL CONS. E ASSESSORIA NA COMERCIALIZAÇÃO DE SHOPPING CENTERS LTDA
RECORRIDO: FAZENDA PÚBLICA MUNICIPAL.
NOTIFICANTES: JOÃO TORRES CARDOSO E OUTRO
ADVOGADO: FERNANDO BRANDÃO FILHO
CONSELHEIRO RELATOR: NEUZITON TORRES RAPADURA

EMENTA: ISS. CONSULTORIA.ÔNUS DA PROVA. TRIBUTAÇÃO NO LOCAL DO ESTABELECIMENTO PRESTADOR. FALTA DE PROVAS DE OUTRO ESTABELECIMENTO PRESTADOR. Na instrução processual restou comprovado que a Recorrente não recolheu o imposto questionado nem comprovou sua existência ou a execução dos serviços nas localidades indicadas no Recurso. Tratando-se de serviços não excepcionados - itens 17.01 e 17.19 - pelo Art. 85, V da Lei 7.186/2006, Art. 3º da Lei Complementar 116/2003, o imposto é devido no local da prestação do serviço nos termos do Art. 85, inciso I da Lei 7.186/2006. **RECURSO IMPROVIDO PARA MANTER A DECISÃO RECORRIDA DE PROCEDÊNCIA. DECISÃO UNÂNIME.**

PROCESSO Nº: 26510.2012.
NOTIFICAÇÃO FISCAL DE LANÇAMENTO Nº: 1513.2012.
RECORRENTE: CJ CONSTRUTORA E INCORPORADORA LTDA.
RECORRIDO: FAZENDA PÚBLICA MUNICIPAL.
NOTIFICANTES: ALBERTO PEREIRA BRAGA E OUTROS
CONSELHEIRA RELATORA: GUACIRA LÊDA SILVA DOS SANTOS.

EMENTA: ISS. BASE DE CÁLCULO. CONSTRUÇÃO CIVIL. DEDUÇÕES NÃO PERMITIDAS. Na prestação dos serviços a que se referem os subitens 7.02 (execução por administração, empreitada ou subempreitada, de obras de construção civil, hidráulica ou elétrica e de outras obras semelhantes...) da Lista de Serviços anexa à Lei n. 7186/2006 o imposto será calculado **deduzindo-se do preço as parcelas correspondentes ao valor dos materiais fornecidos pelo prestador dos serviços e incorporado à obra**, e, ao valor das subempreitadas já tributadas pelo ISS neste Município, portanto, não é facultado ao contribuinte, prestador dos serviços de construção civil, deduzir da base de cálculo do ISS os valores referentes à locação de maquinas e equipamento. Nega-se provimento ao Recurso para manter a procedência da NFL. **RECURSO CONHECIDO E IMPROVIDO. DECISÃO UNÂNIME.**

Fica o contribuinte intimado a recolher o valor integral resultante da decisão de julgamento, observando os descontos contidos no artigo 19 da Lei nº 7.186/2006, com redação dada pela Lei nº 8.421/2013, ou interpor recurso de revisão nos termos dos artigos 307 e 310, e ainda o pedido de retificação previsto no artigo 294-D da supracitada lei, quando aplicável.

Salvador, 10 de julho de 2014.

WELLINGTON DO CARMO CRUZ
Presidente da 1ª Câmara Julgadora

PRIMEIRA CÂMARA JULGADORA

RECURSO RELATADO NA SESSÃO ORDINÁRIA DO DIA 17 DE JUNHO DE 2014, ÀS 09:00 HS.

PROCESSO Nº 85533/2010.
AUTO DE INFRAÇÃO (AI) Nº: 880656.2010 - ISS
RECORRENTE: PROCIFAR COMÉRCIO DE PRODUTOS CIRÚRGICOS E FARMACEUTICOS LTDA
RECORRIDO: FAZENDA PÚBLICA MUNICIPAL
AUTUANTE (S): ALBERTO PEREIRA BRAGA E OUTROS
ADVOGADA: ANA CLARA GONÇALVES DE CARVALHO
CONSELHEIRA RELATORA: NEILA CRISTINA BOAVENTURA AMARAL

EMENTA: ISS ACESSÓRIA. AUSÊNCIA DE ENTREGA DA DMS DENTRO DO PRAZO LEGAL. MULTA VIGENTE AO TEMPO DA INFRAÇÃO. No tocante às penalidades aplicáveis, devem seguir a regra de aplicação da lei vigente ao tempo da infração (art. 106, CTN). **Recurso conhecido, a que se dá parcial provimento. Decisão unânime.**

Fica o contribuinte intimado a recolher o valor integral resultante da decisão de julgamento, observando os descontos contidos no artigo 19 da Lei nº 7.186/2006, com redação dada pela Lei nº 8.421/2013, ou interpor recurso de revisão nos termos dos artigos 307 e 310, e ainda o pedido de retificação previsto no artigo 294-D da supracitada lei, quando aplicável.

Salvador, 10 de julho de 2014.

WELLINGTON DO CARMO CRUZ
Presidente da 1ª Câmara Julgadora

SECRETARIA MUNICIPAL DE GESTÃO

PORTARIA N.º 334/2014

O SECRETÁRIO MUNICIPAL DE GESTÃO, no uso das atribuições que lhe confere o Art. 11, inciso XI do Regimento da SEMGE, aprovado pelo Decreto n.º 23.823, de 21 de março de 2013, e de acordo com o **Processo n.º 760/2013-SEMGE**, referente a empresa **LM TRANSPORTES SERVIÇOS E COMÉRCIO LTDA** (CNPJ: 14.672.885/0001-80),

RESOLVE:

De acordo com os dispositivos previstos na Lei Municipal n.º 4.484/92 e Decreto Municipal n.º 15.984/05, bem como nas Leis Federais n.ºs 10.520/02 e 8.666/93 (art. 78, inciso XV):

I - Arquivar o presente processo por falta de fundamentação legal para o prosseguimento do mesmo.

GABINETE DO SECRETÁRIO MUNICIPAL DE GESTAO, em 26 de junho de 2014.

ALEXANDRE TOCCHETTO PAUPERIO
Secretário

PORTARIA Nº 343/2014

O SECRETÁRIO MUNICIPAL DE GESTÃO, no uso das suas atribuições, que são conferidos por lei e;

CONSIDERANDO que os contratos de locação de imóvel de uso administrativo vencidos por mais de trinta dias que continuam na posse do locatário, presumem-se prorrogados por prazo indeterminado, ficando mantidas as demais cláusulas e condições do contrato, conforme o previsto no art. 56, parágrafo único, da Lei 8.245/91 (Lei de Inquilinato).

CONSIDERANDO que o dispositivo referido encontra guarida no art. 62, § 3º, inciso I, da Lei 8.666/93 (Lei das Licitações), estabelecendo que nos supracitados contratos, em que o Poder Público seja locatário, predomina a norma de direito privado.

RESOLVE prorrogar os contratos de locação abaixo relacionados até que a SEMGE os renove efetivamente, a saber:

CONTRATO	LOCADOR	LOCATÁRIO/ INTERVENIENTE	DOTAÇÃO ORÇAMENTÁRIA	VALOR/ MENSAL
001/2011	ASSOCIAÇÃO BENEFICENTE DOS MORADORES DO BAIRRO NOVA ESPERANÇA	SEMPS	08.244.014.2334	2.000,00
002/2011	REGINALDO DE SOUZA	SEMPS	08.244.014.2334	2.050,00
009/2013	JOSÉ ANTÔNIO DE JESUS PARCERO	SEMPS	08.244.014.2340	4.000,00
004/2013	CONSTRUTORA SEGURA LTDA	CASA CIVIL	04.122.045.2001	2.000,00
005/2013	GUSTAVO BARUQUE DE SOUZA	CASA CIVIL	04.122.045.2001	8.500,00

Salvador, 10 de julho de 2014

ALEXANDRE TOCCHETTO PAUPERIO
Secretário Municipal de Gestão

PORTARIA Nº 362/2014

O SECRETÁRIO MUNICIPAL DE GESTÃO, no uso de suas atribuições e de acordo com o Processo SEMGE nº 704/2014,

RESOLVE:

Autorizar os servidores José Edizio Moreira de Miranda, matrícula 990673, Maria Lucilia, matrícula 982007 e Raimundo Manoel de Santana, matrícula 982062, lotados no Instituto de Previdência do Salvador - PREVIS, passem a ter exercício em regime de 40 (quarenta) horas semanais, neste exercício financeiro, com fundamento no disposto no art. 33 da Lei nº 6.149/02, alterado pela Lei nº 7.957/2011.

GABINETE DO SECRETÁRIO MUNICIPAL DE GESTÃO, em 10 de julho de 2014.

ALEXANDRE TOCCHETTO PAUPERIO
Secretário

DESPACHOS FINAIS DO SR. SECRETÁRIO

DELEGAÇÃO DE COMPETÊNCIA - DECRETO 7047/1984

RECURSO / CONCURSO - INDEFERIDO

1300/2014 - SEMGE - ITLA DA SILVA BARROS

GABINETE DA DIRETORIA GERAL DE GESTÃO DE PESSOAS, em 10 de julho de 2014.

MARIA ISABEL RIBEIRO MAYAN
Diretora Geral de Gestão de Pessoas, em exercício

SECRETARIA MUNICIPAL DE URBANISMO E TRANSPORTE

PORTARIA Nº 272/2014

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 no Processo **nº. PR 75.00 2013 2288** em 17/12/2013, referente à Licença Ambiental **nº 2014-SEMUT/DGA/LI-217.**

R E S O L V E:

Art. 1º - Conceder **Licença Ambiental de Implantação-LI,** válida pelo prazo de 03 (três) anos, a COMPANHIA DE DESENVOLVIMENTO URBANO DO ESTADO DA BAHIA-CONDER, inscrita no CNPJ nº. 13.595.251/0001-08 com sede na Avenida Edgar Santos, nº 936, Narandiba para Implantação do PROJETO DE REQUALIFICAÇÃO URBANA DA LOCALIDADE ALTO DO BOM VIVER, localizado na Rua Voluntários da Pátria, nº449 a 461, Lobato, mediante o cumprimento da legislação vigente e dos seguintes condicionantes:

I. DISPOR OS RESÍDUOS SÓLIDOS DE ORIGEM DOMÉSTICA DO CANTEIRO DE OBRAS EM LOCAL ADEQUADO PARA SEREM RECOLHIDOS PELO SERVIÇO DE LIMPEZA PÚBLICA, APRESENTAR DGA/SEMUT RELATÓRIO COMPROBATÓRIO SEMESTRAL;
II. COLETAR, SISTEMATICAMENTE, O ENTULHO GERADO NO CANTEIRO DE OBRAS E DESTINÁ-LO ADEQUADAMENTE, CONFORME ESTABELECIDO PELA RESOLUÇÃO CONAMA Nº 307/02, FICANDO PROIBIDO O SEU LANÇAMENTO NOS CORPOS D'ÁGUA. ADOTAR PRÁTICAS QUE VISEM A REDUÇÃO NA GERAÇÃO, RECUPERAÇÃO, REUTILIZAÇÃO E RECICLAGEM DOS MESMOS, APRESENTAR DGA/SEMUT RELATÓRIOS COMPROBATÓRIOS SEMESTRALMENTE;
III. ADOTAR MEDIDAS DE CONTROLE DE PROCESSOS EROSIVOS, EMISSÃO DE RUÍDOS E MATERIAL PARTICULADO DURANTE AS OBRAS, DEVENDO APRESENTAR SEMESTRALMENTE À DGA/SEMUT RELATÓRIO DE IMPLANTAÇÃO DAS MEDIDAS, ACOMPANHADO DE ART DO PROFISSIONAL RESPONSÁVEL, APRESENTAR DGA/SEMUT RELATÓRIOS COMPROBATÓRIOS;
IV. PROMOVER A COLOCAÇÃO DE PLACAS DE SINALIZAÇÃO E ADVERTÊNCIA EM PONTOS ESTRATÉGICOS DA ÁREA, ALERTANDO A COMUNIDADE QUANTO AO TRÁFEGO DE MÁQUINAS E VEÍCULOS;
V. REALIZAR JUNTAMENTE COM A EMBASA, EM UM PRAZO MÁXIMO DE 90 (NOVENTA) DIAS, INTERVENÇÃO IMEDIATA PARA INTERROMPER O LANÇAMENTO DO ESGOTO NA ENCOSTA A SER ESTABILIZADA, APRESENTAR DGA/SEMUT RELATÓRIOS COMPROBATÓRIOS;
VI. PROMOVER O FORNECIMENTO E FISCALIZAR O USO OBRIGATÓRIO DOS EQUIPAMENTOS DE PROTEÇÃO INDIVIDUAL -EPI'S- AOS FUNCIONÁRIOS DA OBRA, CONFORME OBRA REGULAMENTADORA Nº 006/78 DO MINISTÉRIO DO TRABALHO, APRESENTAR A DGA/SEMUT RELATÓRIOS COMPROBATÓRIOS;
VII. REALIZAR PALESTRAS DE EDUCAÇÃO AMBIENTAL COM A COMUNIDADE, DE MODO A ORIENTÁ-LOS QUANTO A DESTINAÇÃO CORRETA DOS RESÍDUOS SÓLIDOS DOMÉSTICOS. APRESENTAR ATA DE REUNIÃO E ASSINATURA DAS PESSOAS PRESENTES;
VIII. REALIZAR PERIODICAMENTE AÇÕES DE EDUCAÇÃO AMBIENTAL DIRECIONADAS AOS FUNCIONÁRIOS DA OBRA OU POPULAÇÃO LOCAL, CONFORME CRITÉRIOS DEFINIDOS PELA SECRETARIA CIDADE SUSTENTAVEL - SECIS, SENDO SUA REALIZAÇÃO COMPROVADA ATRAVÉS DE RELATÓRIOS COM REGISTROS FOTOGRÁFICOS, CÓPIA DO MATERIAL TÉCNICO ADOTADO E INDICAÇÃO DOS PROFISSIONAIS RESPONSÁVEIS COM RESPECTIVOS REGISTROS NOS CONSELHOS PROFISSIONAIS COMPETENTES;

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. 3º 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 10 de julho de 2014.

EMANUEL SILVEIRA MENDONÇA
Diretor

PORTARIA Nº 273/2014

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, pelo Decreto Municipal nº 23.779/2013, e pela Resolução CONAMA nº. 273/2000, tendo em vista o que consta Processo **nº. PR 75.00 2014 1216 em 05/06/2014** referente à Licença Ambiental **nº. 2014-SEMUT/DGA/LO-219**

R E S O L V E:

Art. 1º - Conceder **Licença Ambiental de Operação - LO**, válida pelo prazo de 03 (três) anos, ao AUTO POSTO REGIONAL LTDA., inscrito no CNPJ nº. 03.417.182/0001-99 com sede na Avenida Maria Lucia, nº1069, Canabrava, Águas Claras para operação da atividade de POSTO DE COMBUSTÍVEIS E SERVIÇOS COM GNV, localizado na Avenida Maria Lucia, nº1069, Canabrava, Águas Claras, com capacidade de armazenamento de 90m^3 de combustíveis líquidos, mediante o cumprimento da legislação vigente e dos seguintes condicionantes:

I. REALIZAR A LIMPEZA PERIÓDICA DA CAIXA SEPARADORA DE ÁGUA E ÓLEO E DAS CANALETAS DA ILHA DE ABASTECIMENTO COM FREQUÊNCIA ADEQUADA PARA GARANTIR SUA EFICIÊNCIA, APRESENTAR A DGA/SEMUT RELATÓRIO COMPROBATÓRIO SEMESTRALMENTE COM FOTOS;
II. REALIZAR A LIMPEZA PERIÓDICA DAS BOCAS DOS TANQUES E SUMP, EVITANDO O ACÚMULO DE RESÍDUOS DE COMBUSTÍVEL E ÁGUAS DE CHUVA, APRESENTAR A DGA/SEMUT RELATÓRIO COMPROBATÓRIO SEMESTRALMENTE COM FOTOS;
III. APRESENTAR NO PRAZO DE 30(TRINTA) DIAS A COMPROVAÇÃO ATUALIZADA DA DESTINAÇÃO DOS RESÍDUOS DA CAIXA SEPARADORA;
IV. MANTER ESTA DGA/SEMUT INFORMADA DE QUALQUER ALTERAÇÃO E/OU CONSTRUÇÃO DE NOVAS EDIFICAÇÕES, OU DEMAIS OBRAS REALIZADAS, DURANTE VIGÊNCIA DA LICENÇA;
V. APRESENTAR A DGA/SEMUT, NO PRAZO DE 30(TRINTA) DIAS O LAUDO DE EFICIÊNCIA DO SISTEMA SEPARADOR DE ÁGUA E ÓLEO, ACOMPANHADO DO RELATÓRIO DE ENSAIO MQV COM RESULTADOS DENTRO DOS PARÂMETROS ESTABELECIDOS PELA LEGISLAÇÃO E ART DO TÉCNICO RESPONSÁVEL;
VI. REALIZAR PERIODICAMENTE AÇÕES DE EDUCAÇÃO AMBIENTAL DIRECIONADAS AOS FUNCIONÁRIOS DA EMPRESA, CONFORME CRITÉRIOS DEFINIDOS PELA SECRETARIA CIDADE SUSTENTÁVEL - SECIS, SENDO SUA REALIZAÇÃO COMPROVADA ATRAVÉS DE RELATÓRIOS COM REGISTROS FOTOGRÁFICOS, CÓPIA DO MATERIAL TÉCNICO ADOTADO E INDICAÇÃO DOS PROFISSIONAIS RESPONSÁVEIS COM RESPECTIVOS REGISTROS NOS CONSELHOS PROFISSIONAIS COMPETENTES.

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. 3º 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 10 de julho de 2014.

EMANUEL SILVEIRA MENDONÇA
Diretor

PORTARIA Nº274/2014

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, pelo Decreto Municipal nº 23.779/2013, e pela Resolução CONAMA nº. 273/2000, tendo em vista o que consta Processo **nº. PR 75 00 2013 2390** em **27/12/2013** referente à Licença Ambiental **nº. 2014-SEMUT/DGA/LO-220.**

R E S O L V E:

Art. 1º - Conceder **Licença Ambiental de Operação - LO**, válida pelo prazo de 03 (três) anos, a GELMARES DISTRIBUIDORA COMERCIAL LTDA-EPP, inscrita no CNPJ nº. 03.231.205/0001-76 com sede na Rua Capitão Melo, nº17, Quadra G, Lote 17/18, Conjunto Stella Mares, Stella Maris para operação da atividade de REVENDA AUTORIZADA DE GÁS LIQUEFEITO DE PETROLEO (GLP), localizado na Rua Capitão Melo, nº17, Quadra G, Lote 17/18, Conjunto Stella Mares, Stella Maris com área total de 1.040,00m^2, mediante o cumprimento da legislação vigente e dos seguintes condicionantes:

I. MANTER ESTA DGA/SEMUT INFORMADA DE QUALQUER ALTERAÇÃO E/OU CONSTRUÇÃO DE NOVAS EDIFICAÇÕES, OU DEMAIS OBRAS REALIZADAS, DURANTE VIGÊNCIA DA LICENÇA;
II. FORNECER, TREINAR E FISCALIZAR O CORRETO USO DE EPI'S (EQUIPAMENTOS DE PROTEÇÃO INDIVIDUAL) PELOS FUNCIONÁRIOS DA EMPRESA;
III. APRESENTAR A DGA/SEMUT, ANUALMENTE A EXECUÇÃO DO PROGRAMA DE GERENCIAMENTO DE RESÍDUOS SÓLIDOS (PGRS), COM ÊNFASE NA CORRETA DESTINAÇÃO DE RESÍDUOS CONFORME A LEGISLAÇÃO VIGENTE, COMPROVADA ATRAVÉS DE RELATÓRIO CONSUBSTANCIADO E REGISTRO FOTOGRÁFICO;

IV. REALIZAR PERIODICAMENTE AÇÕES DE EDUCAÇÃO AMBIENTAL DIRECIONADAS AOS FUNCIONÁRIOS DA EMPRESA, CONFORME CRITÉRIOS DEFINIDOS PELA SECRETARIA CIDADE SUSTENTÁVEL - SECIS, SENDO SUA REALIZAÇÃO COMPROVADA ATRAVÉS DE RELATÓRIOS COM REGISTROS FOTOGRÁFICOS, CÓPIA DO MATERIAL TÉCNICO ADOTADO E INDICAÇÃO DOS PROFISSIONAIS RESPONSÁVEIS COM RESPECTIVOS REGISTROS NOS CONSELHOS PROFISSIONAIS COMPETENTES.

Art. 2° 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. 4° 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. 5° - Esta Portaria entra em vigor na data da sua publicação.

DIRETORIA GERAL DE LICENCIAMENTO E FISCALIZAÇÃO AMBIENTAL, em 10 de julho de 2014.

EMANUEL SILVEIRA MENDONÇA
Diretor

PORTARIA Nº 275 /2014

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. PR 75.00 2014 432** em 24/02/2014 referente a Licença Ambiental **nº 2014-SEMUT/DGA/RLI-218**.

RESOLVE:

Art. 1° - Conceder renovação da **Licença Ambiental de Implantação - LI**, válida pelo prazo de 03 (três) anos, a PJ CONSTRUÇÕES E TERRAPLENAGEM LTDA., inscrita no CNPJ nº. 03.174.004/0001-84 com sede na Avenida Santos Dumont, nº1200, Centro Empresarial Ipitanga, Sala 201, Centro, Lauro de Freitas-Ba para implantação do Conjunto Habitacional CEASA I, II, III, IV e V enquadrado no programa do Governo Federal "Minha Casa, Minha Vida", localizado na Estrada das Pedreiras, s/nº, CEASA, mediante o cumprimento da legislação vigente e dos seguintes condicionantes:

I MANTER ESTA DGA/SEMUT SEMPRE INFORMADA DE QUALQUER ALTERAÇÃO E/OU CONSTRUÇÃO DE NOVAS EDIFICAÇÕES, OU DEMAIS OBRAS REALIZADAS, DURANTE VIGÊNCIA DA LICENÇA AMBIENTAL ORA EMITIDA;

II. CONTINUAR ADOTANDO MEDIDAS DE CONTROLE DE EROSÃO NOS LIMITES DAS ÁREAS DE APP, DEVENDO APRESENTAR A DGA/SEMUT RELATÓRIO SEMESTRAIS DE EXECUÇÃO ACOMPANHADOS DE ART DO PROFISSIONAL RESPONSÁVEL;

III. EVITAR CARGA E DESCARGA DE MATERIAIS DE CONSTRUÇÃO NOS PERÍODOS DE TRÂNSITO MAIS INTENSO DE VEÍCULOS, DEVENDO ADOTAR SINALIZAÇÃO ADEQUADA NO LOCAL DE ACESSO DE VEÍCULOS;

IV. CONTINUAR ADOTANDO MEDIDAS DE CONTROLE DE PROCESSOS EROSIVOS, EMISSÃO DE RUÍDOS E MATERIAL PARTICULADO DURANTE AS OBRAS, DEVENDO APRESENTAR SEMESTRALMENTE À DGA/SEMUT RELATÓRIO DE IMPLANTAÇÃO DAS MEDIDAS, ACOMPANHADO DE ART DO PROFISSIONAL RESPONSÁVEL;

V. CONTINUAR APRESENTANDO À DGA/SEMUT, SEMESTRALMENTE, RELATÓRIOS DE EXECUÇÃO DO PLANO DE GERENCIAMENTO DE RESÍDUOS DA CONSTRUÇÃO CIVIL (PGRCC), ACOMPANHADO DE ART DO PROFISSIONAL RESPONSÁVEL;

VI. EXECUTAR EM NO MAXIMO 180(CENTO E OITENTA) DIAS, O PLANO DE RECUPERAÇÃO DE ÁREAS DEGRADADAS (PRAD) ELABORADO COMO CONDICIONANTES Nº9 DA LICENÇA AMBIENTAL EMITIDA EM 2009, APRESENTAR A DGA/SEMUT RELATÓRIO COMPROBATÓRIO ACOMPANHADOS DE ART DO PROFISSIONAL RESPONSÁVEL;

VII. REALIZAR PERIODICAMENTE AÇÕES DE EDUCAÇÃO AMBIENTAL DIRECIONADAS AOS FUNCIONÁRIOS DA OBRA, CONFORME CRITÉRIOS DEFINIDOS PELA SECRETARIA CIDADE SUSTENTÁVEL - SECIS, SENDO SUA REALIZAÇÃO COMPROVADA ATRAVÉS DE RELATÓRIOS COM REGISTROS FOTOGRÁFICOS, CÓPIA DO MATERIAL TÉCNICO ADOTADO E INDICAÇÃO DOS PROFISSIONAIS RESPONSÁVEIS COM RESPECTIVOS REGISTROS NOS CONSELHOS PROFISSIONAIS COMPETENTES;

VIII. SERÁ DE RESPONSABILIDADE DO EMPREENDEDOR, APOIAR AÇÕES E/OU PROJETOS DE EDUCAÇÃO AMBIENTAL INDICADOS PELA SECRETARIA CIDADE SUSTENTÁVEL - SECIS, A SEREM DEFINIDOS MEDIANTE TERMO DE COMPROMISSO (TC) A SER ASSINADO COM A DGA/SEMUT.

Art. 2° 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 à 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. 4° 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. 5° - Esta Portaria entra em vigor na data da sua publicação.

DIRETORIA GERAL DE LICENCIAMENTO E FISCALIZAÇÃO AMBIENTAL, em 10 de julho de 2014.

EMANUEL SILVEIRA MENDONÇA
Diretor

PORTARIA Nº 276/2014

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, pelo Decreto Municipal nº 23.779/2013, e pela Resolução CONAMA nº. 273/2000, tendo em vista o que consta Processo **nº. PR 75.00 2014 1221 em 06/06/2014** referente à Licença Ambiental **nº. 2014-SEMUT/DGA/LO-221**

R E S O L V E:

Art. 1° - Conceder renovação de **Licença Ambiental de Operação - LO**, válida pelo prazo de 03 (três) anos, ao POSTO DE LUBRIFICAÇÃO BARBALHO LTDA., inscrito no CNPJ nº. 15.135.429/0001-63 com sede na Ladeira do Arco, nº05, Barbalho para operação da atividade de POSTO DE COMBUSTÍVEIS E SERVIÇOS, localizado na Ladeira do Arco, nº05, Barbalho, com capacidade de armazenamento de 75m^3 de combustíveis líquidos, mediante o cumprimento da legislação vigente e dos seguintes condicionantes:

I. REALIZAR A LIMPEZA PERIÓDICA DA CAIXA SEPARADORA DE ÁGUA E ÓLEO E DAS CANALETAS DA ILHA DE ABASTECIMENTO COM FREQUÊNCIA ADEQUADA PARA GARANTIR SUA EFICIÊNCIA, APRESENTAR A DGA/SEMUT RELATÓRIO COMPROBATÓRIO SEMESTRALMENTE COM FOTOS;

II. REALIZAR A LIMPEZA PERIÓDICA DAS BOCAS DOS TANQUES E SUMP, EVITANDO O ACÚMULO DE RESÍDUOS DE COMBUSTÍVEL E ÁGUAS DE CHUVA, APRESENTAR A DGA/SEMUT RELATÓRIO COMPROBATÓRIO SEMESTRALMENTE COM FOTOS;

III. APRESENTAR NO PRAZO DE 30(TRINTA) DIAS A COMPROVAÇÃO ATUALIZADA DA DESTINAÇÃO DOS RESÍDUOS DA CAIXA SEPARADORA;

IV. MANTER ESTA DGA/SEMUT INFORMADA DE QUALQUER ALTERAÇÃO E/OU CONSTRUÇÃO DE NOVAS EDIFICAÇÕES, OU DEMAIS OBRAS REALIZADAS, DURANTE VIGÊNCIA DA LICENÇA;

V. APRESENTAR A DGA/SEMUT, NO PRAZO DE 30(TRINTA) DIAS O LAUDO DE EFICIÊNCIA DO SISTEMA SEPARADOR DE ÁGUA E ÓLEO, ACOMPANHADO DO RELATÓRIO DE ENSAIO MQV COM RESULTADOS DENTRO DOS PARÂMETROS ESTABELECIDOS PELA LEGISLAÇÃO E ART DO TÉCNICO RESPONSÁVEL;

VI. REALIZAR PERIODICAMENTE AÇÕES DE EDUCAÇÃO AMBIENTAL DIRECIONADAS AOS FUNCIONÁRIOS DA EMPRESA, CONFORME CRITÉRIOS DEFINIDOS PELA SECRETARIA CIDADE SUSTENTÁVEL - SECIS, SENDO SUA REALIZAÇÃO COMPROVADA ATRAVÉS DE RELATÓRIOS COM REGISTROS FOTOGRÁFICOS, CÓPIA DO MATERIAL TÉCNICO ADOTADO E INDICAÇÃO DOS PROFISSIONAIS RESPONSÁVEIS COM RESPECTIVOS REGISTROS NOS CONSELHOS PROFISSIONAIS COMPETENTES.

Art. 2° 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. 4° 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. 5° - Esta Portaria entra em vigor na data da sua publicação.

DIRETORIA GERAL DE LICENCIAMENTO E FISCALIZAÇÃO AMBIENTAL, em 10 de julho de 2014.

EMANUEL SILVEIRA MENDONÇA
Diretor

Fundação Mário Leal Ferreira - FMLF

PORTARIA Nº 28/2014

A PRESIDENTE DA FUNDAÇÃO MÁRIO LEAL FERREIRA - FMLF, no uso de suas atribuições, previstas no art. 14, letra k, do Regimento desta Fundação, aprovado pelo Decreto nº 19.402 de 18/03/2009.

RESOLVE:

Designar a servidora **LUCIANA DÓREA MARTINEZ CARREIRO**, matrícula 965650, Secretário Administrativo, Grau 61, da Assessoria Estratégica da Gestão, para responder cumulativamente pela função de confiança de Chefe de Setor B, grau 63, no setor de Referência e Processamento Técnico da Subgerência de Biblioteca, no período de 07/07/2014 até 05/08/2014, durante o impedimento legal da titular, por motivo de férias.

GABINETE DA PRESIDENTE DA FUNDAÇÃO MÁRIO LEAL FERREIRA, em 04 de julho de 2014.

TÂNIA MARIA SCOFIELD SOUZA ALMEIDA
Presidente

PORTARIA Nº 29/2014

A PRESIDENTE DA FUNDAÇÃO MÁRIO LEAL FERREIRA - FMLF, no uso de suas atribuições, previstas no art. 14, letra k, do Regimento desta Fundação, aprovado pelo Decreto nº 19.402 de 18/03/2009.

RESOLVE:

Designar o servidor **VALDIR PEREIRA DA SILVA**, matrícula 20175, para substituir a servidora **LÚCIA REIS SILVA**, matrícula 965553, na função de confiança de Secretário Administrativo, grau 61, da Gerência de Projetos Especiais, no período de 14/07/2014 até 12/08/2014, durante o impedimento legal da titular, por motivo de férias.

GABINETE DA PRESIDENTE DA FUNDAÇÃO MÁRIO LEAL FERREIRA, em 04 de julho de 2014.

TÂNIA MARIA SCOFIELD SOUZA ALMEIDA
Presidente

DESPACHOS FINAIS

PROCESSO DEFERIDO CONFORME PARECER DA ASSEG

PROCESSO	INTERESSADO	ASSUNTO
10/2014	MARCO ANTÔNIO DA ROCHA	LICENÇA PRÊMIO 3º QUINQUÊNIO

Salvador, 10 de julho de 2014.

TÂNIA MARIA SCOFIELD SOUZA ALMEIDA
Presidente

Superintendência de Trânsito e Transporte do Salvador - TRANSALVADOR

PORTARIA N.º315/2014

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, durante a execução das obras necessárias para **ligação da rede de abastecimento de água da EMBASA** ao **Empreendimento Residencial Varanda do Vale**, na Rua Albino Fernandes - Bairro de Sussuarana, solicitação feita através do Processo SUCOM nº. 17.762 / 2014, sob a responsabilidade técnica da SPE Varandas do Vale Empreendimentos Imobiliários,

RESOLVE:

Art. 1º Autorizar à execução das obras necessárias para ligação da rede de abastecimento de água da EMBASA ao Empreendimento Residencial Varanda do Vale, na Rua Albino Fernandes - Bairro de Sussuarana, ocupando 1,0m (um metro) da largura da faixa de tráfego à direita, no trecho compreendido entre as suas interseções com a Travessa Manoel Bispo e a Avenida Ulisses Guimarães, período compreendido entre 08:00 e 17:00, em etapas sucessivas, concluídas e recuperadas de 12,0m (doze metros).

§1º Todas as atividades terão o prazo máximo de 15 (quinze) dias, contados entre os dias 14 e 28 de julho de 2014.
§2º Durante a execução dos serviços na pista da ligação para rede principal da Embasa na Avenida Ulisses Guimarães no trecho em frente a Rua Albino Fernandes deverá ser executada em sistema de meia pista (duas etapas), mantendo sempre uma faixa de tráfego livre e devidamente sinalizada para circulação dos veículos com segurança, no período noturno entre 22:00 e 05:00.

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

§4º As áreas ocupadas deverão ser totalmente recuperadas e liberadas ao tráfego, a partir das 05:30, ao longo do trecho citado no caput do §2º Art. 1º.

§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.

Parágrafo Único - Fica a empresa responsável na obrigatoriedade de disponibilizar o mínimo de 02 (dois) **Painéis de Mensagens Variáveis (PMV's)** em conformidade com o ANEXO I da Portaria TRANSALVADOR nº. 521/2013, publicada no Diário Oficial do Município de 20 de setembro de 2013 a serem utilizados por esta autarquia.

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 SEMUT, SINDEC e SUCOM nº 17.762 / 2014, sob a responsabilidade técnica da SPE Varandas do Vale Empreendimentos Imobiliários.

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

GABINETE DA SUPERINTENDENCIA DE TRÂNSITO E TRANSPORTE DO SALVADOR, em 08 de julho de 2014.

FABRIZZIO MULLER MARTINEZ
Superintendente Executivo

PORTARIA Nº. 316/2014

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

RESOLVE:

Designar a servidora **NÁDIA CAVALCANTE MARQUES**, matrícula nº. 2225923 para responder pela Função de Confiança de Secretário Administrativo, Grau 61, da Gerência Financeira, da Diretoria Administrativo-Financeira, em substituição a titular **Priscila Cristina Costa da Silva**, matrícula nº. 2226894, por motivo de férias regulamentares, durante o período de 07/07/2014 a 05/08/2014.

GABINETE DA SUPERINTENDÊNCIA DE TRÂNSITO E TRANSPORTE DO SALVADOR, em 08 de julho de 2014.

FABRIZZIO M. MARTINEZ
Superintendente Executivo

SECRETARIA MUNICIPAL DE ORDEM PÚBLICA

Superintendência de Segurança Urbana e Prevenção a Violência - SUSPREV

PORTARIA Nº 212/2014

O SUPERINTENDENTE DA SUPERINTENDÊNCIA DE SEGURANÇA URBANA E PREVENÇÃO À VIOLÊNCIA, no uso de suas atribuições, que lhe são conferidas pelo Art. 15, Inciso I, alínea "k" do Regimento aprovado pelo Decreto nº 19.407 de 18 de março de 2009,

R E S O L V E

Considerar designado, desde 01/07/2014, o servidor MAGNO ALVES DE JESUS, matrícula 40, para responder pela função de confiança de SUPERVISOR, grau 63, da Gerência Administrativo-Financeira, em substituição do titular GILMAR SANTOS DE CASTRO, matrícula 92, por motivo de férias regulamentares, pelo período de 30 (trinta) dias.

GABINETE DO SUPERINTENDENTE DA SUSPREV, em 10 de julho de 2014.

PETERSON TANAN PORTINHO
Superintendente

PORTARIA Nº 213/2014

O SUPERINTENDENTE DA SUPERINTENDÊNCIA DE SEGURANÇA URBANA E PREVENÇÃO À VIOLÊNCIA, no uso de suas atribuições, que lhe são conferidas pelo Art. 15, Inciso I, alínea "k" do Regimento aprovado pelo Decreto nº 19.407 de 18 de março de 2009,

R E S O L V E

Considerar designado, desde 07/07/2014, o servidor ADEMIR DA SILVA SOUZA, matrícula 1552, para responder pela função de confiança de ENCARREGADO, grau 61, Do Setor de Gestão de Pessoas, em substituição do titular GILMAR DA COSTA SANTOS, matrícula 232, por motivo de férias regulamentares, pelo período de 30 (trinta) dias.

GABINETE DO SUPERINTENDENTE DA SUSPREV, em 10 de julho de 2014.

PETERSON TANAN PORTINHO
Superintendente

PORTARIA Nº 214/2014

O SUPERINTENDENTE DA SUPERINTENDÊNCIA DE SEGURANÇA URBANA E PREVENÇÃO À VIOLÊNCIA, no uso de suas atribuições, que lhe são conferidas pelo Art. 15, Inciso I, alínea "k" do Regimento aprovado pelo Decreto nº 19.407 de 18 de março de 2009,

DIÁRIO OFICIAL DO MUNICÍPIO

R E S O L V E

Considerar designada, desde 01/07/2014, a servidora GRAZIELA DO AMARAL SILVA, matrícula 1357, para responder pela função de confiança de SECRETARIO-ADMINISTRATIVO, grau 61, da Gerência de Ações de Prevenção à Violência, em substituição do titular JAMES DE AZEVEDO SILVA, matrícula 120, por motivo de férias regulamentares, pelo período de 30 (trinta) dias.

GABINETE DO SUPERINTENDENTE DA SUSPREV, em 10 de julho de 2014.

PETERSON TANAN PORTINHO

Superintendente

DESPACHOS FINAIS DO GERENTE ADMINISTRATIVO-FINANCEIRO

Autoriza o afastamento para gozo de Licença Prêmio, prevista no Art.133 da Lei Complementar nº 01 de 15/03/1991, dos servidores abaixo relacionados.

NOME: ANDRÉ FERREIRA DE SOUZA					
PROC. 374/2013	MAT. 70	PERÍODO: 30 DIAS	QUINQ. 1º	INICIO: 15/06/2014	FIM: 15/07/2014
NOME: DANIEL VELOZO DA SILVA					
PROC. 357/2013	MAT. 54	PERÍODO: 30 DIAS	QUINQ. 1º	INICIO: 01/07/2014	FIM: 30/07/2014
NOME: IVA BRITO DOS SANTOS					
PROC. 522/2013	MAT. 1433	PERÍODO: 30 DIAS	QUINQ. 1º	INICIO: 01/07/2014	FIM: 30/07/2014
NOME: RICARDO ROCHA DOS SANTOS					
PROC. 246/2013	MAT. 727	PERÍODO: 30 DIAS	QUINQ. 1º	INICIO: 01/07/2014	FIM: 30/07/2014

Salvador, em 10 de julho de 2014.

ARNALDO SANTANA BORGES MENDES

Gerente Administrativo-Financeiro

LICITAÇÕES

GABINETE DO PREFEITO - GABP

DIRETORIA DE PROPAGANDA E PUBLICIDADE - AGECOM

RESULTADO DE SELEÇÃO INTERNA

VENCEDOR: **PROPEG COMUNICAÇÃO S/A.**
OBJETO: Conceituação e criação de campanha publicitária - Salvador na Copa do Mundo 2014.
FUNDAMENTAÇÃO LEGAL: Lei Federal nº12. 232/2010. Decreto Municipal nº21. 539/2011.
Em, 01/07/2014

MATEUS SIMÕES

Diretor de Propaganda e Publicidade

SECRETARIA MUNICIPAL DA FAZENDA - SEFAZ

AVISO DE LICITAÇÃO

A Comissão Permanente de Licitação- COPEL, com base na Lei Municipal nº 4.484/92, Lei Municipal nº 7.896/10, Lei Municipal nº 8.421/13, Decreto Municipal nº 13.991/02, Decreto Municipal nº 15.984/05, Lei Complementar nº 123/2006 e Lei Federal 8.666/93, na sua atual redação, subsidiariamente, esta no que couber, torna público para conhecimento dos interessados a licitação:

CONCORRÊNCIA - SEFAZ Nº 001/2014

OBJETO: Contratação de empresa especializada para o fornecimento e cessão de direito de uso perpétuo e não exclusivo de software de Sistema de Administração Tributária.

PROCESSO Nº. 47.686/2014 - SEFAZ
DATA: 28/08/2014;
CRITÉRIO DE JULGAMENTO: Técnica e preço;
HORA: 10 horas e 30 minutos (horário local);
LOCAL: Auditório do Prédio Sede da Secretaria Municipal da Fazenda - SEFAZ, situado na Rua das Vassouras, nº 01, 7º Andar, Ajuda - Salvador-Ba.

O Edital encontra-se à disposição nos endereços abaixo: www.sefaz.salvador.ba.gov.br.

Salvador, 10 de julho de 2014.

ROBSON DOS ANJOS FREITAS

Presidente da Comissão de Licitação

RESUMO DA DISPENSA DE LICITAÇÃO

Processo Nº: 54.737/2014
Empresa: ENGEL TECH ENGENHARIA EM ELEV. E ESCADAS ROLANTES LTDA.
Objeto: Manutenção corretiva de uma plataforma situada à direita na entrada no prédio sede da SEFAZ .
Parecer Nº: 231/2014;
Valor Total: R$ 1.566,00 (um mil quinhentos e sessenta e seis reais);
Dotação Orçamentária:
Unidade Orçamentária: 27.00.02 - NOF/SEFAZ;
Atividade: 04.122.015.2001 - Manutenção dos Serviços Técnicos e Administrativos- SEFAZ;
Classificação da Despesa: 3.3.90.39 - Outros Serviços de Terceiros;
Fonte: 000 - Tesouro.
Amparo Legal: Lei 8.666/93, art. 24, inciso II.
Data da Homologação: 03/07/2014

Salvador, 10 de julho de 2014.

GEORGE HERMANN RODOLFO TORMIN

Subsecretário Municipal da Fazenda.

SECRETARIA MUNICIPAL DE GESTÃO

RESUMO DA DISPENSA DE LICITAÇÃO 16/2014

PROCESSO Nº: 937/2014 - SEMGE
EMPRESA: ECO IRRIGAÇÃO E JARDINAGEM LTDA-ME.
CNPJ: 17.553.316/0001-03
OBJETO: Aquisição de grama para jardinagem em placas, para atender a demanda da SEMGE.
PARECER RPGMS/SEMGE Nº: 310/2014 datado de 19/05/2014
VALOR TOTAL: R$ 7.900,00 (sete mil e novecentos reais)
DOTAÇÃO ORÇAMENTÁRIA PROJETO ATIVIDADE: 04.122.015.2001
ELEMENTO DE DESPESA: 3.3.90.30 FONTE DE RECURSO: 000
AMPARO LEGAL: Lei nº 8.666/93, art. 24 inciso II
DATA DO ATO: 27 de Maio de 2014

Salvador, 10 de Julho de 2014

ALEXANDRE FERREIRA

Coordenador Administrativo

RETIFICAÇÃO DA INEXIGIBILIDADE DE LICITAÇÃO

N.º 24/2014

No RESUMO DA INEXIGIBILIDADE DE LICITAÇÃO SEMGE N.º 24/2014, publicado no DOM N.º 6.128 do dia 10 de julho de 2014.

Onde se lê:

RESUMO DA INEXIGIBILIDADE DE LICITAÇÃO SEMGE N.º 24/2014
PROCESSO: N.º 1915/2014 - SEMGE
OBJETO: Inscrição para participação, de 03 (três) servidores, no curso de capacitação: "Como proceder com Contratação Direta - Dispensa, Inexigibilidade e SRP", Salvador - BA, nos dias 16 e 17 de julho de 2014.

Leia-se:

RESUMO DA INEXIGIBILIDADE DE LICITAÇÃO SEMGE N.º 24/2014
PROCESSO: N.º 1915/2014 - SEMGE
OBJETO: Inscrição para participação, de 02 (dois) servidores, no curso de capacitação: "Como proceder com Contratação Direta - Dispensa, Inexigibilidade e SRP", Salvador - BA, nos dias 16 e 17 de julho de 2014.

Salvador, 10 de julho de 2014.

KAIO VINÍCIUS MORAES LEAL

Diretor Geral de Logística e Patrimônio - DGLP

SECRETARIA MUNICIPAL DA INFRAESTRUTURA E DEFESA CIVIL

Superintendência de Conservação e Obras Públicas do Salvador - SUCOP

DISPENSA DE LICITAÇÃO Nº 013/2014

Processo nº: 1139/2014
Parecer ASJUR nº: 311/2014
Objeto: Aquisição de carros de lixo polipropileno 57x74x107cm, com tampa, 240 lts.
Empresa:LM EMBALAGENS LTDA -CNPJ nº 01.592.345/0001-44
Valor: R$ 5.250,00 (cinco mil, duzentos e cinquenta reais)

Dotação Orçamentária: Classificação Institucional: 47.60.02 - Classificação Orçamentária: 15.122.015.2001 4.4.90.52 - Fonte de Recurso: 000 - Tesouro
Amparo Legal: art. 24, inciso II, Lei Federal nº 8.666/93 e art. 65, da Lei Municipal nº 4.484/92.
Homologado: 12/06/2014

GABINETE DA SUPERINTENDÊNCIA DE CONSERVAÇÃO E OBRAS PÚBLICAS DO SALVADOR, em 10 de julho de 2014.

JOSÉ HAMILTON DA SILVA BASTOS
Superintendente

Companhia de Desenvolvimento Urbano do Salvador - DESAL

RESULTADO DE LICITAÇÃO

A Comissão Permanente de Licitação - COPEL atendendo a decisão do Sr. Diretor Presidente da Companhia de Desenvolvimento Urbano de Salvador - DESAL, divulga o resultado da licitação abaixo especificada:

Licitação nº 022/2014
Pregão Eletrônico nº 017/2014
Processo nº 346/2014
Objeto: Aquisição de granito.
Empresa Vencedora: PODIUM DISTRIBUIDORA LTDA - ME.
CNPJ: 11.258.473/0001-00.
Valor da Proposta: R$ 182.919,99 (cento e oitenta e dois mil novecentos e dezenove reais e noventa e nove centavos)
Data da Homologação: 09 de julho de 2014.

O Processo Administrativo correspondente está com vista franqueada aos interessados, nos dias úteis das 8:00h às 12:00h e 13:00h às 17:00h na COPEL - DESAL, no endereço: BR 324, Km 8,5, Pirajá.

Salvador, 09 de julho de 2014.

ANANIAS JESUS SANTANA FILHO
Presidente/COPEL

RESULTADO DE LICITAÇÃO

A Comissão Permanente de Licitação - COPEL atendendo a decisão do Sr. Diretor Presidente da Companhia de Desenvolvimento Urbano de Salvador - DESAL, divulga o resultado da licitação abaixo especificada:

Licitação nº 023/2014
Pregão Eletrônico nº 018/2014
Processo nº 408/2014
Objeto: Aquisição de acetileno e oxigênio acondicionados em cilindros.
Empresa Vencedora: WHITE MARTINS GASES INDUSTRIAIS DO NORDESTE S/A.
CNPJ: 24.380.578/0001-89.
Valor da Proposta: R$ 7.500,00 (sete mil e quinhentos reais)
Data da Homologação: 09 de julho de 2014.

O Processo Administrativo correspondente está com vista franqueada aos interessados, nos dias úteis das 8:00h às 12:00h e 13:00h às 17:00h na COPEL - DESAL, no endereço: BR 324, Km 8,5, Pirajá.

Salvador, 09 de julho de 2014.

ANANIAS JESUS SANTANA FILHO
Presidente/COPEL

CONTRATOS

SECRETARIA MUNICIPAL DA EDUCAÇÃO

RESUMO DO CONTRATO Nº 079/2014

CONTRATANTE: PMS/SMED
CONTRATADA: Comercial Leite de Calçados Ltda
MODALIDADE: Pregão Eletrônico nº 003/2014
PROCESSO Nº: 6452/2013
OBJETO: Aquisição de kimonos para serem utilizados por alunos, de faixa etária dos 06 aos 14 anos, da rede municipal de ensino, participantes do projeto Karatê nas Escolas.
PRAZO DE VIGÊNCIA: Será de 60 (sessenta) dias, contados a partir da assinatura do contrato.
VALOR: R$ 56.490,00 (cinqüenta e seis mil, quatrocentos e noventa reais).
DATA DE ASSINATURA: 07 de julho de 2014
ASSINATURAS:

JORGE KHOURY HEDAYE
Secretaria Municipal da Educação - SMED

JAILTON BATISTA LEITE
Comercial Leite de Calçados LTDA

SECRETARIA MUNICIPAL DO DESENVOLVIMENTO, TURISMO E CULTURA

Empresa Salvador Turismo - SALTUR

RESUMO DO TERMO DE ADITIVO

Termo Aditivo nº 001/2014
Contrato nº 010/2014
Contratante: Empresa Salvador Turismo S/A - SALTUR.
Contratada: **R. A. PIROTECNIA E EVENTOS LTDA-EPP**
CLÁUSULA PRIMEIRA - OBJETO DO PRESENTE INSTRUMENTO - O presente instrumento tem por finalidade prorrogar contrato originário por mais 04 (quatro) meses, a contar do seu termo final, ficando mantido o valor global do contrato previsto inicialmente.
CLÁUSULA SEGUNDA - DA RATIFICAÇÃO - Ficam ratificadas todas as demais cláusulas do contrato ora aditado, não expressamente alterados, inclusive no tocante aos preços e forma de pagamento, por este instrumento que aquele se integra, formando um todo único e indivisível para todos os fins de direito. E por estarem justos e contratados, assinam o presente instrumento em 03 (três) vias, na presença de 02 (duas) testemunhas, para que cumpra todos os efeitos legais.
DATA DE ASSINATURA: 27 de Abril de 2014
ASSINAM: Guilherme Bellintami- Presidente
Robson Gonçalves Carvalho - Diretor Administrativo e Financeiro
R. A. PIROTECNIA E EVENTOS LTDA-EPP

Salvador, 10 de Julho de 2014

ROBSON GONÇALVES CARVALHO
Diretor Administrativo e Financeiro

RESUMO DO TERMO DE ADITIVO

Termo Aditivo nº 001/2014
Contrato nº 004/2014
Contratante: Empresa Salvador Turismo S/A - SALTUR.
Contratada: **R. A. PIROTECNIA E EVENTOS LTDA-EPP**
CLÁUSULA PRIMEIRA - OBJETO DO PRESENTE INSTRUMENTO - O presente instrumento tem por finalidade prorrogar contrato originário por mais 04 (quatro) meses, a contar do seu termo final, ficando mantido o valor global do contrato previsto inicialmente.
CLÁUSULA SEGUNDA - DA RATIFICAÇÃO - Ficam ratificadas todas as demais cláusulas do contrato ora aditado, não expressamente alterados, inclusive no tocante aos preços e forma de pagamento, por este instrumento que aquele se integra, formando um todo único e indivisível para todos os fins de direito. E por estarem justos e contratados, assinam o presente instrumento em 03 (três) vias, na presença de 02 (duas) testemunhas, para que cumpra todos os efeitos legais.

DATA DE ASSINATURA: 11 de Abril de 2014
ASSINAM: Guilherme Bellintami- Presidente
Robson Gonçalves Carvalho - Diretor Administrativo e Financeiro
R. A. PIROTECNIA E EVENTOS LTDA-EPP

Salvador, 10 de Julho de 2014

ROBSON GONÇALVES CARVALHO
Diretor Administrativo e Financeiro

RESUMO DO TERMO DE ADITIVO

Termo Aditivo nº 001/2014
Contrato nº 117/2014
Contratante: Empresa Salvador Turismo S/A - SALTUR.
Contratada: **TRADESEG PRESTAÇÃO DE SERVIÇOS LTDA**
CLÁUSULA PRIMEIRA - OBJETO DO PRESENTE INSTRUMENTO - O presente instrumento tem por finalidade prorrogar contrato originário por mais 03 (três) meses, a contar do seu termo final, ficando mantido o valor global do contrato previsto inicialmente.
CLÁUSULA SEGUNDA - DA RATIFICAÇÃO - Ficam ratificadas todas as demais cláusulas do contrato ora aditado, não expressamente alterados, inclusive no tocante aos preços e forma de pagamento, por este instrumento que aquele se integra, formando um todo único e indivisível para todos os fins de direito. E por estarem justos e contratados, assinam o presente instrumento em 03 (três) vias, na presença de 02 (duas) testemunhas, para que cumpra todos os efeitos legais.
DATA DE ASSINATURA: 26 de Maio de 2014

ASSINAM: Guilherme Bellintami- Presidente
Robson Gonçalves Carvalho - Diretor Administrativo e Financeiro
TRADESEG PRESTAÇÃO DE SERVIÇOS LTDA

Salvador, 10 de Julho de 2014

ROBSON GONÇALVES CARVALHO
Diretor Administrativo e Financeiro

DIÁRIO OFICIAL DO MUNICÍPIO

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: Nº 2014000286
LICITAÇÃO: PE Nº 075/2012
PROCESSO: Nº 1167/2012
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: OFFICE 2 LTDA - ME
CNPJ: 11.413.900/0001-87
OBJETO: Material de Consumo
VALOR TOTAL: R$ 953,80 (novecentos e cinqüenta e três reais e oitenta centavos)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 2301 - Elemento Despesa: 3.3.90.30 - Fonte: 009 - OUTRAS FONTES
NOTA DE EMPENHO: Nº 2014/405108

AFM: Nº 2014001098
LICITAÇÃO: PE Nº 029/2013
PROCESSO: Nº 3093/2012
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: OFICCE 2 LTDA - ME
CNPJ: 11.413.900/0001-87
OBJETO: Material de Consumo
VALOR TOTAL: R$ 1.345,00 (hum mil, trezentos e quarenta e cinco reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 2301 - Elemento Despesa: 3.3.90.30 - Fonte: 009 -OUTRAS FONTES
NOTA DE EMPENHO: Nº 2014/405141

AFM: Nº 2014000265
LICITAÇÃO: PE Nº 052/2012
PROCESSO: Nº 465/2012
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: OFFICE 2 LTDA-ME
CNPJ: 11.413.900/0001-87
OBJETO: Material de Consumo
VALOR TOTAL: R$ 260,00 (duzentos e sessenta reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 2301 - Elemento Despesa: 3.3.90.30 - Fonte: 009 - OUTRAS FONTES
NOTA DE EMPENHO: Nº 2014/405110

AFM: Nº 2014000273
LICITAÇÃO: PE Nº 091/2012
PROCESSO: Nº 1664/2012
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: OFFICE 2 LTDA-ME
CNPJ: 14.413.900/0001-87
OBJETO: Material de Consumo
VALOR TOTAL: R$ 20,00 (vinte reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 2300 - Elemento Despesa: 3.3.90.30 - Fonte: 009 - OUTRAS FONTES
NOTA DE EMPENHO: Nº 2014/405092

Salvador, 10 de Julho de 2014.

ROBSON GONÇALVES CARVALHO
Diretor Financeiro

SECRETARIA MUNICIPAL DA SAÚDE - SMS

RESUMO DO 5° TERMO ADITIVO AO CONTRATO Nº 099/2010

PROCESSO: Nº 3757/2012
DO CONTRATO: Acordam as partes em prorrogar o prazo de execução do objeto do contrato por mais 12 (doze) meses, com início em 27/07/2014 e término em 26/07/2015.
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 10.301.027.2087, 04.122.015.2001; Elemento de Despesa 3.3.90.39; Fonte de Recursos 002 e 014.
CONTRATADA: ALLMED CLYHOSP ASSISTÊNCIA TÉCNICA EM EQUIPAMENTOS LTDA
C NPJ: 08.430.455/0001-59
DATA DA ASSINATURA: 04/07/2014
AMPARO LEGAL: Art. 57, inciso II, da Lei Federal nº 8.666/93
RESPONSÁVEL LEGAL: Vinicius Cunha de Souza Dantas

Salvador, 09 de julho de 2014.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

SECRETARIA CIDADE SUSTENTÁVEL

PAGAMENTO DE INDENIZAÇÃO

PROCESSO Nº: 198/2014
CONTRATANTE: SECRETARIA CIDADE SUSTENTÁVEL - SECIS.
CNPJ: 13.927.801/0026-05
EMPRESA: Telemar Norte Leste S/A.
CNPJ: 33.000.118/0005-00

OBJETO: Prestação de serviços telefônico fixo, através de linhas individuais.
PARECER DA RPGMS: 25/2014
VALOR: R$ 515,69 (quinhentos e quinze reais e sessenta e nove centavos).
DOTAÇÃO ORÇAMENTÁRIA: Atividade 2001; Elemento de Despesa 3.3.90. 93; Fonte: 000 - Tesouro.
AMPARO LEGAL: Lei Federal nº 8.666/93, Art 59, Parágrafo Único .
DATA: 03/07/2014.

Salvador, 10 de julho de 2014.

ANDRÉ MOREIRA FRAGA
Secretário

PAGAMENTO DE INDENIZAÇÃO

PROCESSO Nº: 068/2014
CONTRATANTE: SECRETARIA CIDADE SUSTENTÁVEL - SECIS.
CNPJ: 13.927.801/0026-05
EMPRESA: Telemar Norte Leste S/A.
CNPJ: 33.000.118/0005-00

OBJETO: Prestação de serviços telefônico fixo, através de linhas individuais.
PARECER DA RPGMS: 23/2014
VALOR: R$ 516,09 (quinhentos e dezesseis reais e nove centavos).
DOTAÇÃO ORÇAMENTÁRIA: Atividade 2001; Elemento de Despesa 3.3.90. 93; Fonte: 000 - Tesouro.
AMPARO LEGAL: Lei Federal nº 8.666/93, Art 59, Parágrafo Único .
DATA: 03/07/2014.

Salvador, 10 de julho de 2014.

ANDRÉ MOREIRA FRAGA
Secretário

PAGAMENTO DE INDENIZAÇÃO

PROCESSO Nº: 152/2014
CONTRATANTE: SECRETARIA CIDADE SUSTENTÁVEL - SECIS.
CNPJ: 13.927.801/0026-05
EMPRESA: M&I Sistemas Equipamentos e Suprimentos Ltda
CNPJ: 40.587.479/0001-29

OBJETO: Locação de Equipamentos de Informática.
PARECER DA RPGMS: 26/2014
VALOR: R$ 218,75 (duzentos e dezoito reais e setenta e cinco centavos).
DOTAÇÃO ORÇAMENTÁRIA: Atividade 2001; Elemento de Despesa 3.3.90. 93; Fonte: 000 - Tesouro.
AMPARO LEGAL: Lei Federal nº 8.666/93, Art 59, Parágrafo Único .
DATA: 30/06/2014.

Salvador, 10 de julho de 2014.

ANDRÉ MOREIRA FRAGA
Secretário

PAGAMENTO DE INDENIZAÇÃO

PROCESSO Nº: 151/2014
CONTRATANTE: SECRETARIA CIDADE SUSTENTÁVEL - SECIS.
CNPJ: 13.927.801/0026-05
EMPRESA: M&I Sistemas Equipamentos e Suprimentos Ltda
CNPJ: 40.587.479/0001-29

OBJETO: Locação de Equipamentos de Informática.
PARECER DA RPGMS: 24/2014
VALOR: R$ 218,75 (duzentos e dezoito reais e setenta e cinco centavos).
DOTAÇÃO ORÇAMENTÁRIA: Atividade 2001; Elemento de Despesa 3.3.90. 93; Fonte: 000 - Tesouro.
AMPARO LEGAL: Lei Federal nº 8.666/93, Art 59, Parágrafo Único .
DATA: 30/06/2014.

Salvador, 10 de julho de 2014.

ANDRÉ MOREIRA FRAGA
Secretário

SECRETARIA MUNICIPAL DE ORDEM PÚBLICA

Empresa de Limpeza Urbana do Salvador - LIMPURB

RETIFICAÇÃO DE RESUMO DE TERMO ADITIVO

NO RESUMO DO TERMO ADITIVO ASJUR Nº 002/2014, PUBLICADO NO D.O.M Nº 6.113 DE 11 DE JUNHO DE 2014, PÁG. 27, PROCESSO Nº 033/2014.

ONDE SE LÊ
RESUMO DO TERMO ADITIVO ASJUR Nº 003/2014

LEIA-SE
RESUMO DO TERMO ADITIVO ASJUR Nº 002/2014

ONDE SE LÊ
TERMO ADITIVO ASJUR Nº 003/2014

LEIA-SE
TERMO ADITIVO ASJUR Nº 002/2014

Salvador, 10 de julho de 2014

KATIA MARIA ALVES SANTOS
Presidente

ELTON RODRIGUES PINTO
Diretor Adm. e Financeiro em Exercício

SECRETARIA MUNICIPAL DA INFRAESTRUTURA E DEFESA CIVIL

Superintendência de Conservação e Obras Públicas do Salvador - SUCOP

RESUMO DO 1º TERMO ADITIVO

CONTRATO ASJUR nº 070/2013

Processo nº: 951/2014
Contratante: SUCOP-SUPERINTENDÊNCIA DE CONSERVAÇÃO E OBRAS PÚBLICAS DO SALVADOR-CNPJ nº 10.635.089/0001-16
Contratada: SETEL SERVIÇOS DE TERRAPLENAGEM E EMPREENDIMENTOS LTDA-CNPJ/MF nº 15.206.469/0001-59
Objeto: Ficam alterados vários itens constantes da Planilha Original, referida nas cláusulas quarta, quinta e sexta do contrato original, substituídos por outros, constantes da nova planilha. Fica aditado o valor de R$5.885.574,67 (cinco milhões, oitocentos e oitenta e cinco mil, quinhentos e setenta e quatro reais, sessenta e sete centavos), correspondente a 24,81% do valor original contratado, fixado na cláusula sétima, consoante planilha, que é parte integrante e anexa deste Termo Aditivo, devidamente rubricada pelas partes, passando o valor global do contrato a somar R$29.605.964,44(vinte e nove milhões, seiscentos e cinco mil, novecentos e sessenta e quatro reais e quarenta e quatro centavos). As despesas serão suportadas com recursos financeiros na Classificação Institucional 47.60.02 Classificação Orçamentária 15.451.004.1021 e/ou 1022 e/ou 15.451.018.1292 - 4.4.90.51 - Fonte de Recursos 000 - Tesouro.
Base Legal: art. 58, I, e art. 65, I, b, §§ 1º e 2º, Lei Federal nº 8.666/93
Data de Assinatura: 04/07/2014.
Assinam: JOSÉ HAMILTON DA SILVA BASTOS - SUCOP
JOSENOR DE ALMEIDA AZEVEDO e
TATIANA AZEVEDO OLIVAES - SETEL

RESUMO DO 3º TERMO ADITIVO

CONTRATO ASJUR nº 058/2013

Processo nº: 662/2014
Contratante: SUCOP-SUPERINTENDÊNCIA DE CONSERVAÇÃO E OBRAS PÚBLICAS DO SALVADOR-CNPJ nº 10.635.089/0001-16
Contratada: EG CONSTRUÇÕES LTDA-CNPJ/MF nº 15.198.195/0001-01
Objeto: Ficam alterados vários itens constantes da planilha original do Contrato ASJUR nº 058/2013. Fica aditado o valor de R$307.108,26 (trezentos e sete mil, cento e oito reais, vinte e seis centavos), correspondente a 42,3803% do valor original contratado, fixado na cláusula sétima, consoante planilha, que é parte integrante e anexa deste Termo Aditivo, devidamente rubricada pelas partes. As despesas serão suportadas com recursos financeiros na Classificação Institucional 47.60.02 - Classificação Orçamentária 15.451.018.1277 - 4.4.90.51 - Fonte de Recursos 000 - Tesouro. O prazo previsto na cláusula vigésima do contrato original fica aditado em mais 90 (noventa) dias, com início em 23/06/2014 e término em 20/09/2014.
Base Legal: art. 57, §1º, IV, art. 58, I, e art. 65, I, b, §§ 1º e 2º, Lei Federal nº 8.666/93
Data de Assinatura: 05/06/2014.

Assinam: JOSÉ HAMILTON DA SILVA BASTOS - SUCOP
EDUARDO GRANGEON - EG

Republicado por ter saído incorreto no DOM de 09/07/2014, pág. 12.

AUTORIZAÇÃO DE FORNECIMMENTO DE MATERIAL - AFM

AFM:2014002967
Nº PROCESSO: 2838 /2013
CONTRATADA:.OFICCE 2 LTDA.
CNPJ: 11.413.900/0001-87
OBJETO: ARTIGO DE ESCRITÓRIO
VALOR TOTAL: R$1.349,00 (HUM MIL TREZENTOS E QUARENTA E NOVE REAIS)
DOTAÇÃO ORÇAMENTÁRIA: 15.122.015.2001 Projeto atividade: 3.3.90.30 Material de Consumo.
DATA DA ASSINATURA: 11/06/14

AFM:2014002968
Nº PROCESSO: 3602/2013
CONTRATADA:.BVM COMÉRCIO E SERVIÇOS LTDA.
CNPJ: 15.013.473/000109
OBJETO: MATERIAL DE ESCRITÓRIO
VALOR TOTAL: R$192,25 (CENTO E NOVENTA E DOIS REAIS E VINTE E CINCO CENTAVOS)
DOTAÇÃO ORÇAMENTÁRIA: 15.122.015.2001 Projeto atividade: 3.3.90.30 Material de Consumo.
DATA DA ASSINATURA: 11/06/14

AFM:2014002964
Nº PROCESSO:2406/2012
CONTRATADA:.ELLO ATACADÃO DE PRODUTOS LTDA.
CNPJ: 03.326448/0001-98
OBJETO: MATERIAL DE LIMPEZA E HIGIENE
VALOR TOTAL: R$2.182,50 (DOIS MIL CENTO E OITENTA E DOIS REAIS E CINQUENTA CENTAVOS)
DOTAÇÃO ORÇAMENTÁRIA: 15.122.015.2001 Projeto atividade: 3.3.90.30 Material de Consumo.
DATA DA ASSINATURA: 11/06/14

Salvador, 10 de Julho de 2014.

NIVALDO VIEIRA DE ANDRADE
Gerente Administrativo Financeiro

CONVÊNIOS

SECRETARIA MUNICIPAL DE PROMOÇÃO SOCIAL E COMBATE À POBREZA

RETIFICAÇÃO

NO RESUMO DO CONVENIO Nº 013/2013, PUBLICADO NO DOM Nº 6.001 DE 18/12/2013, PÁGINA 27.

ONDE SE LÊ:
Valor Total: R$ 80.034,36 (oitenta mil trinta e quatro reais e trinta e seis centavos)

LEIA-SE:
Valor Total: R$ 86.034,36 (oitenta e seis mil trinta e quatro reais e trinta e seis centavos)

Salvador, 10 de julho de 2014

HENRIQUE GONÇALVES TRINDADE
Secretário

EDITAIS

SECRETARIA MUNICIPAL DE GESTÃO

CHAMAMENTO PÚBLICO SEMGE

A Diretoria Geral de Logística e Patrimônio - DGLP torna público para conhecimento dos interessados que realizará uma cotação/estimativa de preços para **Confecção de Carteira de Identidade Funcional, com Impressão de Segurança,** visando alimentar o Banco de Preços da Prefeitura Municipal do Salvador. Os interessados deverão solicitar cópia do Termo de Referência na Subcoordenadoria Central de Cadastro e Movimentação de Materiais - CADM, na Avenida Vale dos Barris, 125, Barris, Salvador-BA, ou através dos telefones (71) 2201-8140/ 2201-8141/ 2201-8146 e encaminhar no prazo de 05 (cinco) dias úteis, a contar da publicação deste aviso, proposta de preços para a referida Subcoordenadoria, no horário das 08:00 às 17:00.

Salvador, 09 de julho de 2014

KARINA MEDRADO VIEIRA
Coordenadoria Central de Material e Patrimônio - CMP

AVISO DE CONVOCAÇÃO Nº 22/2014

As Secretarias Municipais de Gestão e de Saúde **CONVOCAM** os candidatos abaixo relacionados, aprovados no Processo Seletivo Simplificado - Edital nº 03/2014, visando à contratação temporária de profissionais para desempenhar atividades no âmbito da Secretaria Municipal de Saúde - SMS para as funções abaixo relacionadas, a se apresentarem na Secretaria Municipal de Gestão - SEMGE situada à Av. Vale dos Barris nº 125 - Barris, no horário das 08:00 às 11:00h e das 14:00 às 16:00h, no prazo de 15 (quinze) dias corridos a contar da data de publicação desta Convocação, para agendamento da avaliação médica que será **realizada de acordo com a data de comparecimento do candidato** no endereço citado acima **.**
A avaliação médica consta da apresentação dos exames complementares de acordo com o item 9 do Edital.

FUNÇÃO: MÉDICO PSIQUIATRA - CAPS

NOME	DOC	CLAS
CARLOS TADEU DA SILVA LIMA	138086052	1
MARCIA ANDRADE PINHO	732256471	2

DIÁRIO OFICIAL DO MUNICÍPIO

NOME	DOC	CLAS
RITA DE CASSIA SANTOS BATISTA	0272650056	3
FABIO ROBERTO BEVILAQUA PENHA	1626485615	3
ERICO NOVAIS NETO	80094813	5
PAULO MARCOS DE MATOS CESAR	210158131	6
MARIA DE FÁTIMA CANELAS RUBIM	108532194	6
ILZA BORGES PEREIRA	1449620	8
LUCIANE BASTOS LOBO	270402756	9
CLEIDE COSTA MENEZES	103579982	9
CAMILA NICODEMOS DA CRUZ SANTANA	34401882000	11
DANIEL ERNESTO ROCHA BRANDÃO	1172136912	12
MARIANA KERNER LACERDA	743199901	13
RODRIGO PAIXÃO MELLO	1164207237	13
MURILO FERNANDES REZENDE	782758908	15

AFRODESCENDENTES

NOME	DOC	CLAS
DALVINÉIA CRUZ DE OLIVEIRA	352544082	1
EDVALDO BRITO GONÇALVEZ PEREIRA	113063946	1
CAMILLE DA SILVA BATISTA	0905028414	3

FUNÇÃO: MÉDICO GENERALISTA - PSF

NOME	DOC	CLAS
MARIA BERNADETE SOUZA DANTAS DA SILVA	60603402	1
DELFINO EVANGELISTA DE CASTRO	60621133	2
TANIA MARCIA CARVALHO DOS SANTOS SOUZA	184135281	3
ADELICE COUTO DOS SANTOS DA SILVA	27692639	4
MARIA DAS GRAÇAS CESAR PRISCO	802166-09	4
HULDA MARIA DOS SANTOS LOPES MAIA	65587391	4
SORAYA CRISTINA DA SILVA BADARO	234100308	4
REGINA LICIA SANTOS PEIXINHO	84812451	4
RAYMUNDO COSTA SANTANA	76420329	4
HAYDEÈ MARIA MASCARENHAS GODINHO	14635866-04	10
MARIA LINDIMERE DA CRUZ DIAS	66618827	10
HENRIQUE SIMOES RIBEIRO	953105253	10
WELINGTON FELIX DE ABREU CERQUEIRA	1020007	13
SITA VIANA SALUSTINO	114095256	14
ISMAEL SANTOS SILVA	29993318	14
ROBERTA YURI HIRATA	757335950	16
TICIANE MONTEIRO MAIA	429592507	17
ALVY SOUZA NEVES	50967908	18
CARLISSON NOVAIS SENA XAVIER	796792348	18
EDILSON ELOI BRITO	306130270	18
ALMIR DA SILVA POSSIDIO	441926	18
LUCIA CUNHA MAGALHÃES	720846773	18
SILENE RIBEIRO MARTINS	800234	18
SONIA LYNN SENG	V005527K/ RNE	24
NILTON RIBEIRO DA CRUZ	102951861	25
TANIA MARA LIMA FREIRE	128605146	26
DARY JOSE PAIM MOTA	674629	27
ORLANDO SANTA ROSA DE CARVALHO	119334020	27
LIGIA MARIA PINHO PEREIRA	55955924	29
CARLOS EDUARDO CARDOSO GARCIA LEITE	1126150231	30
DAYANNE COSTA FONSECA	858287935	30
LUCIANA SOARES DA SILVA	11582036	30
JONELIA SANTANA DE OLIVEIRA CIRQUEIRA	4921738	33
KARLA JOSEANE COSTA FONSECA	709367902	33
MILLA JASEN MELO DE OLIVEIRA	971773424	33
BERNARDO GARZEDIN LEITÃO GUERRA	1169162576	33
GIVANILDO TEIXEIRA SOARES	969851782	33
MARISE VANNESSA DE MAGALHÃES LUZ	1414396295	33

AFRODESCENDENTES

NOME	DOC	CLAS
EULINA DOS SANTOS QUEIROZ	375767	1
CREUSA BITTENCOURT BARBOSA MATIAS	45470715	1
FERNANDA FERREIRA DE SOUZA GUIMARAES	385007361	3
MARIA LUCIA OLIVEIRA COSTA	42744822	4

CANDIDATOS COM DEFICIENCIA

NOME	DOC	CLAS
ARMANDO SAMPAIO TAVARES NEVES	743485	1
YEDA MENEZES CORREIA	66679613	1

Gabinete do Secretário Municipal de Gestão, em 09 de julho de 2014.

ALEXANDRE TOCCHETTO PAUPERIO
Secretário

AVISO DE CONVOCAÇÃO PARA CAPACITAÇÃO INICIAL

As Secretarias Municipais de Gestão e de Saúde, **CONVOCAM** os candidatos abaixo relacionados, aprovados na 1ª fase, da 1ª etapa do Processo Seletivo Simplificado - Edital nº 03/2014, visando à contratação temporária de profissionais para desempenhar atividades no âmbito do Serviço de Atendimento Móvel de Urgência - SAMU, para a Capacitação Inicial. Os candidatos convocados deverão entrar em contato com o SAMU para agendamento da Capacitação Inicial que terá inicio em 21/07/2014 (segunda-feira).
Telefones para agendamento da Capacitação Inicial: (71) 3172-1210 / 1211 / 1212 / 1213
Endereço SAMU: Complexo Hospitalar Cesar de Araújo - Rua Marquês de Maricá s/nº, Pau Miúdo.

A capacitação inicial será realizada de acordo com o item 8 do Edital.

FUNÇÃO: MÉDICO INTERVENCIONISTA - SAMU

NOME	DOC	Nº DE INSCRIÇÃO	PTS	CLAS
WILLY OCTAVIO RIVERA AREVALO	2102157	016MISAMU	180	1
WALBERT ALCOFORADO DA SILVEIRA	1001345991	001MISAMU	150	2
MANUELA DOS SANTOS MONTE VERDE	691643393	003MISAMU	145	3
JAMILE OLIVEIRA BORGES	732761549	002MISAMU	105	4
JAMILE FREIRE BARRETO DOS SANTOS	977020991	008MISAMU	105	4
BARBARA ARAUJO SOARES DA CUNHA	971358109	015MISAMU	80	6
GERARDSON MACEDO E SILVA SOUZA	580751430	020MISAMU	80	6
EDGAR OLIVEIRA SARMENTO	974547964	021MISAMU	50	8
MARSO LEONARDO VICTORIAN PAIVA CLEMENT	1121125956	022MISAMU	50	8
PEDRO JULIAO ZALLIO COELHO	898455367	004MISAMU	40	10
ELTON LUIZ MARTINS TORRES	98002447615	007MISAMU	40	10
MONICA CARRERA DE ARAGAO LOPES	580751430	023MISAMU	40	10
CARLOS DANIEL VILAS BOAS DE CARVALHO	881139220	014MISAMU	35	13
LARA CERVEIRA DE SOUZA	12819936	006MISAMU	30	14
RICARDO PHELIPPE ESTEVAM	33270595	010MISAMU	30	14
NATHALIE HEYLAN FERNANDES P. DE OLIVEIRA ESTEVAM	202117339	011MISAMU	30	14
LUCAS FERNANDES DA SILVA	682286192	009MISAMU	20	17
FELIPE CARDOSO BARBOSA GUIMARAES	996473467	019MISAMU	20	17
FABIO SILVA E SILVA	849157064	024MISAMU	20	17
TASSIA JOANA CARVALHO LOPES	929795563	028MISAMU	20	17
TIAGO ALVES DE ARAUJO JUNIOR	2026818584	029MISAMU	20	17
MARCIO BITTENCOURT BARBOSA MATIAS	857227404	018MISAMU	10	22
EDUARDO CESAR KING SANTOS CRUZ	942675886	025MISAMU	0	23
AEDO SOUZA KHOURI DA SILVA	702602060	026MISAMU	0	23
FERNANDA MENEZES HASSAN	1165263432	027MISAMU	0	23
MARLA NIAG DOS SANTOS ROCHA	977439097	017MISAMU	0	23

AFRODESCENDENTES

NOME	DOC	Nº DE INSCRIÇÃO	PTS	CLAS
AVIO MOTA BRASIL NETO	939444895	030MISAMU	125	1
DAVI JORGE FONTOURA SOLLA	1199233781	012MISAMU	55	2
GEOVANICE DA SILVA MELO	898455367	005MISAMU	10	3
TAINAN GOMES RODRIGUES DE SOUZA	886062081	013MISAMU	10	3

Gabinete do Secretário Municipal de Gestão, em 09 de julho de 2014.

ALEXANDRE TOCCHETTO PAUPERIO
Secretário

SECRETARIA MUNICIPAL DA SAÚDE - SMS

CHAMAMENTO PÚBLICO

A Secretaria Municipal de Saúde - SMS, com base na Lei Federal nº. 8.666, de 21 de junho de 1993 e suas alterações, Lei 8.080, de 19 de setembro de 1990, Lei Municipal n.º 4.484 de 08 de janeiro de 1992 e demais legislações aplicáveis, torna público a reabertura da inscrição para cadastro reserva referentes aos Chamamentos Públicos das especialidades de: Ginecologia e Obstetrícia; Otorrinolaringologia e Fonoaudiologia e Urologia, nos mesmos requisitos estabelecidos nos respectivos Editais de Convocação, os nº 03/2012, 05/2012 e 07/2012. O edital estará disponível na sede da SMS. Os interessados deverão entregar a documentação exigida no protocolo da DGRCA, situado na Rua da Grécia, nº. 03, Edfº Caramuru, 2º andar, Comércio, Salvador - Bahia, a partir do dia 10 de julho de 2014 até o dia 01 de agosto de 2014.

Salvador, 03 de Julho de 2014

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal de Saúde

CHAMAMENTO PÚBLICO

A Secretaria Municipal de Saúde - SMS informa que o aviso de publicação do Chamamento Público publicado no DOM nº 6.127 de 09 de Julho de 2014, cujo objeto é a reabertura dos Chamamentos Públicos das especialidades de: Ginecologia e Obstetrícia; Otorrinolaringologia e Fonoaudiologia e Urologia saiu com a data errada. Onde se lê: "a partir do dia 26 de maio de 2014 até o dia 16 de junho de 2014", leia-se "a partir do dia **10 de julho de 2014 até o dia 01 de agosto de 2014**".

Salvador, 09 de Julho de 2014

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal de Saúde

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.

Terça-feira, 1 de Julho de 2014

PLACA	AIT	INFRACAO	DATA
AAK4164	P001949906	5185-1	07/04/2014
ABQ0037	F001169357	6050-3	05/04/2014
ABW4072	F001167179	6050-3	02/04/2014
ABW7336	F001166394	6050-3	03/04/2014
ACU3210	F001169288	6050-3	06/04/2014
AEJ9163	P001958539	5487-0	06/04/2014
AEV6226	R002524294	7455-0	05/04/2014
AFO6226	P001958533	5452-1	05/04/2014
AGY8915	P001952277	5452-1	05/04/2014
AHF9594	F001168444	6050-3	04/04/2014
AHJ2521	R002523581	7455-0	05/04/2014
AHL0268	R002524096	7455-0	05/04/2014
AIC1977	R002523054	7463-0	05/04/2014
AIM7661	R002526045	7455-0	05/04/2014
AJC2505	R002525697	7455-0	05/04/2014
AJI6563	R002525489	7455-0	06/04/2014
AJQ9336	R002525639	7455-0	05/04/2014
AJU7710	F001170144	6050-3	05/04/2014
AJX7191	R002522981	7455-0	05/04/2014
AKI7107	F001168096	6050-3	04/04/2014
AKI9573	R002525122	7455-0	06/04/2014
AKJ1667	F001168511	6050-3	04/04/2014
ALB2509	P001950349	5185-1	02/04/2014
ALD7196	P001931172	5541-2	03/04/2014
ALO7312	P001934296	5541-2	07/04/2014
ALO9323	R002525301	7455-0	06/04/2014
ALQ4423	R002525708	7455-0	06/04/2014
ALS5855	P001951823	5550-0	03/04/2014
ALU0286	P001945370	5185-1	03/04/2014
ALV4801	P001948869	5568-0	05/04/2014
AME2979	R002525321	7455-0	06/04/2014
AMH6266	R002525260	7455-0	06/04/2014
AMI7167	P001935001	5541-2	05/04/2014
AMJ4082	P001934304	5541-2	08/04/2014
AMJ9431	P001944800	7366-2	04/04/2014
AMU8943	R002524174	7455-0	03/04/2014
AND1739	R002523888	7455-0	04/04/2014
ANP2892	P001912359	5550-0	07/04/2014
ANR3412	P001945670	5622-1	02/04/2014
ANR5744	P001875106	5568-0	08/04/2014
ANV6598	R002525557	7455-0	05/04/2014
ANX0711	F001169606	6050-3	05/04/2014
AOA6898	F001170061	6050-3	05/04/2014
AOC8649	R002525909	7455-0	06/04/2014
AOD1262	R002524579	7455-0	06/04/2014
AOH9485	F001168040	6050-3	03/04/2014
AOI7217	R002525216	7455-0	06/04/2014
AOL7383	R002524867	7455-0	05/04/2014
AOM5441	R002525435	7455-0	05/04/2014
AOV6407	F001167743	6050-3	03/04/2014
AOY0510	F001168550	6050-3	05/04/2014
APB5042	F001168502	6050-3	04/04/2014
APD3762	F001168179	6050-3	04/04/2014
APG2356	R002526014	7455-0	06/04/2014
API4925	R002524132	7455-0	04/04/2014
APO5775	R002526013	7455-0	06/04/2014
AQH5830	P001959145	5185-1	07/04/2014
AQN1947	F001168995	6050-3	04/04/2014
AQN6079	P001931179	5550-0	04/04/2014
AQN8718	P001952988	5452-1	07/04/2014
AQR4431	P001950239	5185-2	04/04/2014
ARF9268	F001169083	6050-3	03/04/2014
ASC9665	R002525866	7455-0	06/04/2014
ASK5104	R002523600	7455-0	03/04/2014
ASU2173	R002524678	7455-0	06/04/2014
ATJ0395	F001169833	6050-3	05/04/2014
ATP5448	F001169881	6050-3	05/04/2014
ATR8339	R002523175	7455-0	05/04/2014
AUJ2265	P001909880	7366-2	03/04/2014
AUK9665	P001962730	5452-7	07/04/2014
AUP9859	F001168940	6050-3	04/04/2014
AUT3384	R002525048	7455-0	06/04/2014
AUU1363	F001168106	6050-3	05/04/2014
AUX4588	P001930990	5541-2	04/04/2014
AUY0795	F001168181	6050-3	03/04/2014
AVG1860	F001170251	6050-3	06/04/2014
AVJ9592	F001168724	6050-3	03/04/2014
AVM8611	P001941138	7366-2	04/04/2014
AVT1886	R002525355	7455-0	06/04/2014
AVT9676	P001960250	7366-2	06/04/2014
AVZ9124	F001168036	6050-3	03/04/2014
AVZ9406	R002523176	7455-0	05/04/2014
AWB4705	P001958531	5452-1	05/04/2014
AWC6505	R002523792	7455-0	04/04/2014
AWG1049	F001170259	6050-3	06/04/2014
AWG8508	R002523763	7455-0	04/04/2014
AWQ2442	P001918783	5452-1	03/04/2014
AWQ5502	R002523388	7455-0	03/04/2014
AWU0499	R002524804	7455-0	06/04/2014
AWU3799	P001699835	5550-0	06/04/2014
AWY1590	F001169932	6050-3	05/04/2014
AWY5426	F001169340	6050-3	06/04/2014
AWY9373	P001944099	5185-1	03/04/2014
AWZ3220	R002525581	7455-0	05/04/2014
AXE1637	R002525261	7455-0	05/04/2014
AXE1637	R002524449	7455-0	05/04/2014
AXH2841	P001815369	5681-0	06/04/2014
AXK4815	R002525590	7455-0	05/04/2014
AXL3039	P001950189	5185-2	02/04/2014
AXS6672	R002524060	7455-0	03/04/2014
AXV6343	P001954557	6041-1	07/04/2014
AXZ4450	R002524742	7455-0	06/04/2014
AXZ4450	R002525358	7463-0	06/04/2014
AYA2251	R002521419	7455-0	03/04/2014
AYC1864	R002521837	7455-0	03/04/2014
AYD3533	R002525262	7455-0	06/04/2014
BBA2761	P001960486	5568-0	05/04/2014
BGH8414	C013232230	5550-0	07/04/2014
BKG1853	F001169031	6050-3	03/04/2014
BKL5259	F001169187	6050-3	06/04/2014
BMB2023	R002521216	7455-0	03/04/2014
BMV4489	P001703036	5541-3	02/04/2014
BPD3007	P001968658	5185-1	08/04/2014
BRC4199	R002523605	7455-0	03/04/2014
BWN2748	F001167954	6050-3	04/04/2014
BwY8718	F001168294	6050-3	04/04/2014
BXA2941	F001168790	6050-3	03/04/2014
BYM9632	F001167809	6050-3	04/04/2014
CAR9705	P001954450	5568-0	03/04/2014
CBM3904	F001169171	6050-3	06/04/2014
CEA1128	R002524048	7455-0	04/04/2014
CHS9753	R002524878	7455-0	05/04/2014
CHS9753	F001169443	6050-3	05/04/2014
CIT4365	F001166708	6050-3	03/04/2014
CKY4541	F001168270	6050-3	03/04/2014
CME1243	R002523573	7455-0	05/04/2014
CPI5817	F001167916	6050-3	03/04/2014
CPJ7155	P001946474	5568-0	04/04/2014
CQH3128	P001903280	7366-2	03/04/2014
CSE2891	P001927936	5452-1	04/04/2014
CTI8723	F001169863	6050-3	06/04/2014
CVT4235	P001951047	5452-1	07/04/2014
CVT4235	P001959781	5452-1	07/04/2014
CVT4592	R002523574	7455-0	05/04/2014
CWU4214	F001169333	6050-3	05/04/2014
CYN3277	F001169605	6050-3	05/04/2014
CYR2533	R002525525	7455-0	06/04/2014
CYW7424	R002525171	7455-0	06/04/2014
CZD1526	R002524483	7455-0	06/04/2014
CZG2187	F001169313	6050-3	05/04/2014
CZH7141	P001953437	5452-1	04/04/2014
CZK2032	P001699772	5550-0	07/04/2014
CZZ6730	R002525529	7455-0	06/04/2014
DAD7133	F001168960	6050-3	04/04/2014
DAD7133	F001170220	6050-3	06/04/2014
DAI0554	R002526194	7455-0	06/04/2014
DAP8554	R002525620	7455-0	06/04/2014
DAS6331	R002523856	7455-0	03/04/2014
DCD2591	R002525132	7455-0	06/04/2014
DDK9976	P001957086	5185-1	06/04/2014
DEZ2706	R002522454	7455-0	02/04/2014
DFN4473	F001169030	6050-3	03/04/2014
DFO3102	P001953323	5452-1	04/04/2014
DFO3102	F001168232	6050-3	04/04/2014
DFO3102	P001953017	5452-1	04/04/2014
DGI7664	R002524510	7455-0	06/04/2014
DGJ5992	F001169050	6050-3	04/04/2014
DIG5612	P001960210	5185-1	03/04/2014
DIJ8139	P001950217	5185-1	02/04/2014
DIL9028	R002522844	7455-0	03/04/2014
DIO9746	R002522598	7455-0	02/04/2014
DIP2179	R002521137	7455-0	03/04/2014
DIP6555	F001169405	6050-3	05/04/2014
DIQ2533	F001168088	6050-3	04/04/2014
DIQ4498	R002523690	7455-0	05/04/2014
DJF8578	F001166875	6050-3	03/04/2014
DLP9262	P001927933	5452-1	04/04/2014
DLP9262	P001927928	5452-1	04/04/2014
DMC0319	R002525037	7455-0	06/04/2014
DMI5304	R002525536	7455-0	06/04/2014
DMS9714	R002524319	7455-0	04/04/2014
DNB0958	P001963218	7366-2	06/04/2014
DNT9257	R002522929	7455-0	04/04/2014
DON3500	R002524115	7455-0	03/04/2014
DOR6407	R002523503	7455-0	04/04/2014
DPA8962	F001169619	6050-3	06/04/2014
DPM3294	R002524779	7455-0	06/04/2014
DPS8709	R002525253	7455-0	06/04/2014
DQA4408	F001168246	6050-3	03/04/2014
DQR3938	F001168662	6050-3	03/04/2014
DRA4574	R002522206	7455-0	02/04/2014
DRC7067	F001169713	6050-3	06/04/2014
DSA7811	R002521413	7455-0	02/04/2014
DSJ8227	R002524825	7455-0	06/04/2014
DST8841	P001961090	5185-1	03/04/2014
DSX5380	F001168047	6050-3	03/04/2014
DTS8314	R002521814	7455-0	03/04/2014
DUL6269	P001952981	5550-0	04/04/2014
DVC9168	P001699831	5550-0	06/04/2014
DVO6381	F001168513	6050-3	04/04/2014
DXA1029	F001169214	6050-3	05/04/2014
DXA1029	R002526096	7455-0	06/04/2014
DYB0315	R002522337	7455-0	02/04/2014
DYD7694	P001948231	5550-0	05/04/2014
DYE7205	R002523053	7455-0	05/04/2014
DYG3564	R002525840	7455-0	06/04/2014
DZG2163	R002522923	7463-0	04/04/2014
EAH9827	R002526145	7455-0	06/04/2014
EAL1616	R002526482	7455-0	05/04/2014

DIÁRIO OFICIAL DO MUNICÍPIO

PLACA	AIT	INFRACAO	DATA
EAR0296	R002523067	7455-0	05/04/2014
EAV2047	P001930388	5541-2	05/04/2014
EBB5388	P001948176	7366-2	03/04/2014
EBD8623	P001931069	5541-2	02/04/2014
EBM0092	F001168793	6050-3	03/04/2014
EBN7411	P001948908	5550-0	05/04/2014
EBX4680	R002524578	7455-0	06/04/2014
ECV1899	P001950459	5550-0	04/04/2014
EDD3449	F001169387	6050-3	06/04/2014
EDP0299	F001168353	6050-3	03/04/2014
EDP0299	P001931177	5185-1	04/04/2014
EDT2130	R002523011	7455-0	05/04/2014
EDT2130	R002522561	7455-0	03/04/2014
EDT2130	F001169416	6050-3	06/04/2014
EEI1507	R002522617	7455-0	02/04/2014
EEY6733	P001948476	7366-2	07/04/2014
EEZ5126	P001959132	5452-1	04/04/2014
EEZ5126	F001170325	6050-3	06/04/2014
EGG3137	P001950230	5185-1	02/04/2014
EIM4990	P001944523	5479-0	08/04/2014
EIT4092	R002523602	7455-0	03/04/2014
EIZ6366	F001167878	6050-3	03/04/2014
EJA7603	R002524052	7455-0	04/04/2014
EJC9154	F001169611	6050-3	06/04/2014
EJG4007	F001168505	6050-3	04/04/2014
EJV5369	F001168492	6050-3	03/04/2014
EJZ3588	C015490794	5550-0	04/04/2014
EKN8682	R002524655	7455-0	05/04/2014
EKY0798	F001167437	6050-3	03/04/2014
ELD0791	P001945568	6041-2	04/04/2014
ELR2522	P001909157	5452-1	31/03/2014
ELR3071	R002525920	7455-0	06/04/2014
EMD7499	P001948472	7366-2	07/04/2014
EME4384	R002522942	7455-0	05/04/2014
EMJ1029	R002521402	7455-0	03/04/2014
EMK9661	R002523701	7455-0	05/04/2014
EMM6809	P001951816	5452-5	02/04/2014
EMN7347	R002524164	7463-0	05/04/2014
ENV2350	F001167935	6050-3	05/04/2014
ENV4571	R002525792	7455-0	06/04/2014
EOF6520	P001919451	5525-0	05/04/2014
EOQ3774	R002522872	7455-0	05/04/2014
EQB6355	R002525602	7455-0	05/04/2014
EQH3644	P001945390	5452-1	03/04/2014
EQP1589	F001168503	6050-3	04/04/2014
EQX7665	F001169859	6050-3	06/04/2014
ERN2273	R002524143	7455-0	04/04/2014
ERV2012	R002523740	7455-0	04/04/2014
ETA0317	R002523287	7455-0	05/04/2014
ETB4618	R002524380	7455-0	03/04/2014
EUI7569	R002525892	7455-0	05/04/2014
EUI7569	F001168234	6050-3	03/04/2014
EUL9931	F001169768	6050-3	05/04/2014
EVP0660	R002523815	7455-0	03/04/2014
EWX2497	R002526171	7455-0	06/04/2014
EXI7930	R002522998	7455-0	05/04/2014
EYK4043	R002523432	7455-0	04/04/2014
EYV5758	P001944799	6050-1	04/04/2014
EZD7945	F001169910	6050-3	06/04/2014
EZH7215	P001939582	5568-0	06/04/2014
EZO3133	R002523465	7455-0	04/04/2014
EZP2756	P001954423	6050-1	07/04/2014
EZP3078	R002523666	7455-0	04/04/2014
EZP3078	P001848105	5215-1	05/04/2014
EZP6237	R002525530	7455-0	06/04/2014
EZP6250	R002523859	7455-0	04/04/2014
EZP6331	R002526251	7455-0	05/04/2014
FAD1202	F001169110	6050-3	05/04/2014
FAG0447	F001167933	6050-3	04/04/2014
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NYR9192	R002524495	7455-0	06/04/2014
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NYS6107	F001168658	6050-3	05/04/2014
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OVC9772	P001949900	5665-0	03/04/2014
OVC9911	P001961114	5185-1	07/04/2014
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OVD0609	R002524255	7463-0	05/04/2014
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OVD0957	P001945663	5509-0	02/04/2014
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OVD2537	R002524927	7455-0	05/04/2014
OVD3615	R002523419	7455-0	03/04/2014
OVD4000	R002524664	7455-0	06/04/2014
OVD4000	R002526453	7463-0	06/04/2014

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OVD9516	F001169691	6050-3	06/04/2014
OVD9788	R002525653	7455-0	05/04/2014
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OWH5419	R002524342	7455-0	05/04/2014
OWH9542	F001166801	6050-3	03/04/2014
OWI3085	F001169421	6050-3	06/04/2014
OWI3106	F001168547	6050-3	04/04/2014
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OWS4306	R002523608	7455-0	03/04/2014
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OWU4907	R002524658	7455-0	05/04/2014
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OZC3020	R002523249	7455-0	04/04/2014

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OZD1608	R002521259	7455-0	03/04/2014
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PEP8361	R002524245	7455-0	04/04/2014
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PFH6084	P001948909	5550-0	05/04/2014
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PFX7579	F001168553	6050-3	05/04/2014
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PGU0482	R002523458	7455-0	04/04/2014

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.

Terça-feira, 1 de Julho de 2014

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JRH3758	P001883769	5541-1	24/01/2014	53,21
JRH3807	R002455262	7463-0	11/01/2014	127,69
JRH4167	P001874557	7366-2	23/01/2014	85,13
JRH4442	R002449347	7455-0	05/01/2014	85,13
JRH4484	F001127706	6050-3	17/01/2014	191,54
JRH4745	F001120049	6050-3	07/01/2014	191,54

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JRH6696	R002463671	7455-0	21/01/2014	85,13
JRH7381	R002451178	7455-0	06/01/2014	85,13
JRH8457	C015741495	5479-0	24/01/2014	85,13
JRH8879	P001851867	7366-2	27/01/2014	85,13
JRH9649	R002455294	7455-0	13/01/2014	85,13
JRH9800	R002465455	7455-0	25/01/2014	85,13
JRI0664	R002458949	7455-0	15/01/2014	85,13
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JRI1695	F001126683	6050-3	16/01/2014	191,54
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JRI1919	R002473587	7455-0	03/02/2014	85,13
JRI2749	P001875787	5452-1	15/01/2014	127,69
JRI2753	R002447992	7455-0	03/01/2014	85,13
JRI3017	P001865933	6050-1	26/01/2014	191,54
JRI3354	R002460407	7455-0	18/01/2014	85,13
JRI3844	R002440688	7455-0	26/12/2013	85,13
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JRL3183	R002460027	7455-0	15/01/2014	85,13
JRL3607	R002469113	7455-0	30/01/2014	85,13
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JRL4707	F001116229	6050-3	01/01/2014	191,54
JRL5817	R002469536	7455-0	29/01/2014	85,13
JRL5882	P001853002	5452-1	09/01/2014	127,69
JRL6190	R002459333	7455-0	17/01/2014	85,13
JRL6703	R002470766	7455-0	31/01/2014	85,13
JRL7375	P001885090	5550-0	27/01/2014	85,13
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JRN6943	F001118071	6050-3	03/01/2014	191,54
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JRN7984	F001116452	6050-3	01/01/2014	191,54
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JRN8294	P001879473	5819-4	30/01/2014	574,61
JRN8332	R002468509	7455-0	24/01/2014	85,13

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JRO2167	P001855158	5550-0	11/01/2014	85,13
JRO2558	R002469475	7455-0	31/01/2014	85,13
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JRO5165	R002461500	7455-0	18/01/2014	85,13
JRO5523	R002469649	7455-0	27/01/2014	85,13
JRO5679	P001746279	5371-0	15/01/2014	85,13
JRO6648	R002452056	7455-0	07/01/2014	85,13
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JRO9046	R002460469	7455-0	18/01/2014	85,13
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JRP6437	R002453674	7455-0	10/01/2014	85,13
JRP6950	R002471392	7455-0	28/01/2014	85,13
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JRP7344	R002458143	7455-0	14/01/2014	85,13
JRP7529	R002446205	7455-0	01/01/2014	85,13
JRP7628	F001119429	6050-3	07/01/2014	191,54
JRP8124	P001887048	5568-0	26/01/2014	127,69
JRP8457	P001890618	5681-0	27/01/2014	53,21
JRP8623	R002466162	7455-0	23/01/2014	85,13
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JRQ2486	R002436768	7455-0	25/12/2013	85,13
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JRQ9107	F001125484	6050-3	14/01/2014	191,54
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JRR2307	R002466650	7455-0	24/01/2014	85,13
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JRR2966	P001865534	5541-2	25/01/2014	53,21
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JRR3252	R002451153	7455-0	06/01/2014	85,13
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JRR3620	R002471025	7455-0	31/01/2014	85,13
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JRR5163	R002468709	7455-0	25/01/2014	85,13
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JRR7996	R002471286	7455-0	31/01/2014	85,13
JRR8162	P001879657	5185-1	21/01/2014	127,69
JRR8348	R002457176	7455-0	12/01/2014	85,13
JRR8843	P001892496	5568-0	27/01/2014	127,69
JRR9263	R002468418	7455-0	25/01/2014	85,13
JRR9577	R002472141	7455-0	30/01/2014	85,13
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JRS0541	P001888323	5550-0	17/01/2014	85,13
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JRS1857	R002466751	7455-0	26/01/2014	85,13
JRS2005	R002463046	7455-0	19/01/2014	85,13
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JSM9440	R002455640	7455-0	12/01/2014	85,13
JSM9460	P001886049	5681-0	18/01/2014	53,21
JSM9592	R002462294	7455-0	19/01/2014	85,13
JSN0023	R002463634	7455-0	21/01/2014	85,13
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JSN0828	R002457660	7455-0	15/01/2014	85,13
JSN0988	R002462656	7455-0	19/01/2014	85,13
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JSN1732	P001886896	5568-0	19/01/2014	127,69

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JSN3843	P001875741	5568-0	26/01/2014	127,69
JSN3900	R002468433	7455-0	26/01/2014	85,13
JSN3969	P001880811	5550-0	17/01/2014	85,13
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JSN6660	R002468168	7455-0	25/01/2014	85,13
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JSO1237	R002468551	7463-0	25/01/2014	127,69
JSO1885	P001852000	7366-2	24/01/2014	85,13
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JSO2962	P001877648	5193-0	22/01/2014	191,54
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JSQ0356	P001886872	5576-0	25/01/2014	85,13
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JSR6802	R002463720	7455-0	21/01/2014	85,13
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JSR6955	R002445940	7455-0	01/01/2014	85,13
JSR7222	C015254261	7048-3	28/12/2013	191,54
JSR7532	P001865529	5541-2	25/01/2014	53,21
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JSR7823	R002460753	7455-0	18/01/2014	85,13
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JSR9585	P001888358	5487-0	20/01/2014	127,69
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JSR9898	R002447803	7455-0	04/01/2014	85,13
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JSS2461	R002451155	7455-0	06/01/2014	85,13
JSS3334	R002471708	7455-0	30/01/2014	85,13
JSS3538	R002472153	7463-0	01/02/2014	127,69
JSS3973	R002465239	7455-0	26/01/2014	85,13
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JSU1780	P001886495	5550-0	27/01/2014	85,13
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JSU2256	R002463871	7455-0	21/01/2014	85,13
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JSU4853	R002458153	7455-0	14/01/2014	85,13
JSU4902	R002446946	7455-0	02/01/2014	85,13
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NTS7452	F001117415	6050-3	03/01/2014	191,54
NTS8069	P001843837	5568-0	19/01/2014	127,69

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NTV2387	R002463396	7455-0	20/01/2014	85,13
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NTV3571	R002467477	7455-0	26/01/2014	85,13
NTV4307	R002469521	7455-0	30/01/2014	85,13
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NTV5859	R002462057	7455-0	19/01/2014	85,13
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NVG8576	P001866608	5550-0	18/01/2014	85,13
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NVI2559	R002470844	7455-0	27/01/2014	85,13
NVI6009	R002471547	7455-0	29/01/2014	85,13
NVJ3167	P001887449	5550-0	25/01/2014	85,13
NVJ4779	R002460054	7455-0	16/01/2014	85,13
NVJ9328	R002466379	7455-0	25/01/2014	85,13
NVK2473	R002462461	7455-0	20/01/2014	85,13
NVK5529	R002463532	7463-0	21/01/2014	127,69
NVK6069	P001873533	6050-1	23/01/2014	191,54

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NXY5558	P001853494	5452-1	23/01/2014	127,69
NXY5573	R002464514	7455-0	20/01/2014	85,13
NXY5790	P001885293	5185-1	23/01/2014	127,69
NXY5827	R002453647	7455-0	09/01/2014	85,13
NXY7034	P001853119	7366-2	14/01/2014	85,13
NXZ1612	R002460746	7463-0	18/01/2014	127,69
NXZ3072	P001874279	5185-1	16/01/2014	127,69
NXZ3621	R002469791	7463-0	27/01/2014	127,69
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NYA1330	F001127936	6050-3	17/01/2014	191,54
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NYA8730	R002451011	7455-0	08/01/2014	85,13
NYA8807	R002467965	7455-0	26/01/2014	85,13
NYC2066	F001125608	6050-3	13/01/2014	191,54
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NYI3517	R002470506	7455-0	27/01/2014	85,13
NYI3942	R002468864	7455-0	26/01/2014	85,13
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NYI8776	P001877643	5622-2	22/01/2014	53,21
NYI8776	P001877642	5185-1	22/01/2014	127,69
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NYI9337	R002470632	7455-0	29/01/2014	85,13
NYI9411	R002453031	7455-0	09/01/2014	85,13
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NYK6780	R002471770	7455-0	27/01/2014	85,13
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NYL1867	R002475272	7455-0	06/02/2014	85,13
NYL2029	R002468795	7455-0	23/01/2014	85,13
NYL2532	R002465261	7455-0	26/01/2014	85,13
NYL2678	R002465377	7455-0	24/01/2014	85,13
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NYL4964	F001119556	6050-3	06/01/2014	191,54
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NYL6075	F001126541	6050-3	17/01/2014	191,54
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NYL7039	R002463391	7455-0	20/01/2014	85,13
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NYR1339	P001832949	7366-2	15/01/2014	85,13
NYR1484	P001883656	7366-2	21/01/2014	85,13
NYR1702	R002459253	7455-0	16/01/2014	85,13
NYR1937	R002471351	7455-0	30/01/2014	85,13
NYR2009	R002460413	7455-0	18/01/2014	85,13
NYR2094	P001840238	7366-2	17/01/2014	85,13
NYR2696	P001872910	5452-1	20/01/2014	127,69
NYR2850	R002470391	7455-0	30/01/2014	85,13
NYR3291	R002472070	7455-0	29/01/2014	85,13
NYR3513	R002467626	7455-0	24/01/2014	85,13
NYR4114	R002463673	7455-0	22/01/2014	85,13
NYR4578	R002469810	7455-0	29/01/2014	85,13
NYR5265	R002463613	7455-0	20/01/2014	85,13
NYR5265	R002461262	7455-0	18/01/2014	85,13
NYR5305	R002465951	7455-0	26/01/2014	85,13
NYR5884	R002471137	7455-0	29/01/2014	85,13
NYR6019	P001889615	5185-1	21/01/2014	127,69
NYR6182	P001892404	5550-0	24/01/2014	85,13
NYR6329	R002462583	7455-0	19/01/2014	85,13
NYR6678	R002460603	7455-0	18/01/2014	85,13
NYR7034	R002471907	7455-0	30/01/2014	85,13
NYR7967	P001887236	5568-0	19/01/2014	127,69
NYR8118	F001122381	6050-3	09/01/2014	191,54
NYR8317	P001882070	5681-0	21/01/2014	53,21
NYR8628	F001122522	6050-3	11/01/2014	191,54
NYR8646	R002469940	7455-0	31/01/2014	85,13
NYR8673	R002454662	7455-0	11/01/2014	85,13
NYR8748	P001888214	5452-1	28/01/2014	127,69
NYR9090	R002466628	7455-0	24/01/2014	85,13
NYR9240	R002466190	7455-0	23/01/2014	85,13
NYR9652	R002461881	7455-0	20/01/2014	85,13
NYS0092	R002449382	7455-0	05/01/2014	85,13
NYS0372	R002468487	7455-0	24/01/2014	85,13
NYS0422	F001113186	6050-3	29/12/2013	191,54
NYS0855	R002470437	7455-0	31/01/2014	85,13
NYS0872	R002460083	7455-0	16/01/2014	85,13
NYS1018	R002455361	7455-0	11/01/2014	85,13
NYS1032	R002460051	7455-0	16/01/2014	85,13
NYS1160	R002446070	7455-0	01/01/2014	85,13
NYS1275	R002458864	7455-0	15/01/2014	85,13
NYS1620	F001128350	6050-3	18/01/2014	191,54
NYS1680	R002453975	7455-0	11/01/2014	85,13
NYS1913	P001880233	5550-0	18/01/2014	85,13
NYS2057	R002470764	7455-0	31/01/2014	85,13
NYS2331	R002465714	7455-0	27/01/2014	85,13
NYS3156	P001879796	5681-0	03/01/2014	53,21

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PLACA	AIT	INFRACAO	DATA	VALOR
NYS3353	R002465759	7455-0	22/01/2014	85,13
NYS3417	R002457113	7455-0	13/01/2014	85,13
NYS3431	R002458127	7455-0	14/01/2014	85,13
NYS3443	R002463049	7455-0	19/01/2014	85,13
NYS3807	P001891785	5550-0	27/01/2014	85,13
NYS3836	R002460142	7455-0	16/01/2014	85,13
NYS4160	R002465234	7455-0	26/01/2014	85,13
NYS4514	R002462631	7455-0	19/01/2014	85,13
NYS4978	P001866638	6050-1	20/01/2014	191,54
NYS5005	P001878899	6050-1	23/01/2014	191,54
NYS5063	R002467074	7455-0	25/01/2014	85,13
NYS5170	R002471131	7455-0	29/01/2014	85,13
NYS5569	R002465591	7455-0	26/01/2014	85,13
NYS5569	P001884122	5452-1	26/01/2014	127,69
NYS5835	P001882034	5681-0	21/01/2014	53,21
NYS6775	R002462193	7455-0	20/01/2014	85,13
NYS7565	R002442922	7455-0	29/12/2013	85,13
NYS7798	R002462407	7455-0	19/01/2014	85,13
NYS7938	P001845845	7030-1	16/01/2014	191,54
NYS8040	R002463926	7455-0	21/01/2014	85,13
NYS8090	R002458999	7455-0	17/01/2014	85,13
NYS9396	P001895286	5452-1	25/01/2014	127,69
NYS9514	R002459625	7463-0	16/01/2014	127,69
NYS9718	F001120592	6050-3	08/01/2014	191,54
NYT0375	F001122902	6050-3	11/01/2014	191,54
NYT0584	R002473620	7455-0	02/02/2014	85,13
NYT0620	P001885283	5819-6	22/01/2014	574,61
NYT1219	P001865654	5541-2	21/01/2014	53,21
NYT1351	P001863899	5380-0	21/01/2014	85,13
NYT1389	R002467616	7455-0	24/01/2014	85,13
NYT1628	R002472144	7455-0	30/01/2014	85,13
NYT1669	R002458844	7455-0	17/01/2014	85,13
NYT1696	F001123294	6050-3	11/01/2014	191,54
NYT2021	R002448050	7455-0	04/01/2014	85,13
NYT2060	R002446702	7455-0	03/01/2014	85,13
NYT2200	R002469747	7455-0	30/01/2014	85,13
NYT2798	R002454203	7455-0	11/01/2014	85,13
NYT2798	R002461649	7455-0	18/01/2014	85,13
NYT3205	R002456853	7455-0	13/01/2014	85,13
NYT3530	P001877389	5185-1	22/01/2014	127,69
NYT3532	P001760640	5509-0	23/01/2014	85,13
NYT3563	R002463352	7455-0	21/01/2014	85,13
NYT3706	P001851077	7366-2	23/01/2014	85,13
NYT4008	F001125261	6050-3	14/01/2014	191,54
NYT4061	R002450577	7455-0	06/01/2014	85,13
NYT4134	P001881552	5703-0	20/01/2014	85,13
NYT4632	R002462755	7455-0	20/01/2014	85,13
NYT4727	R002440468	7455-0	27/12/2013	85,13
NYT5462	P001880463	6050-1	19/01/2014	191,54
NYT5757	R002473222	7455-0	02/02/2014	85,13
NYT5927	R002463905	7455-0	21/01/2014	85,13
NYT6662	R002462015	7455-0	19/01/2014	85,13
NYT6722	P001881545	5703-0	20/01/2014	85,13
NYT6969	R002450136	7455-0	05/01/2014	85,13
NYT7451	R002464466	7455-0	22/01/2014	85,13
NYT7540	R002459512	7455-0	16/01/2014	85,13
NYT7803	P001891411	5550-0	27/01/2014	85,13
NYT7843	R002454201	7455-0	11/01/2014	85,13
NYT8057	C018734859	7048-1	20/01/2014	191,54
NYT8538	R002453355	7455-0	09/01/2014	85,13
NYT8700	F001119945	6050-3	07/01/2014	191,54
NYT8924	F001113930	6050-3	29/12/2013	191,54
NYT9339	R002450888	7455-0	08/01/2014	85,13
NYT9726	F001127059	6050-3	17/01/2014	191,54
NYU0024	P001870470	5452-1	31/01/2014	127,69
NYU0738	R002469587	7455-0	31/01/2014	85,13
NYU0963	R002470637	7455-0	29/01/2014	85,13
NYU2679	R002450911	7463-0	08/01/2014	127,69
NYU2871	R002465408	7463-0	25/01/2014	127,69
NYU3494	F001119882	6050-3	08/01/2014	191,54
NYU3525	R002466516	7455-0	26/01/2014	85,13
NYU3656	P001888073	5185-1	19/01/2014	127,69
NYU3664	P001877758	5550-0	24/01/2014	85,13
NYU4497	P001881137	5681-0	06/01/2014	53,21
NYU4756	R002465252	7455-0	23/01/2014	85,13
NYU5249	R002445841	7455-0	01/01/2014	85,13
NYU6133	F001127080	6050-3	16/01/2014	191,54
NYU6258	R002466132	7455-0	22/01/2014	85,13
NYU6306	R002451143	7455-0	06/01/2014	85,13
NYU6366	R002468574	7455-0	25/01/2014	85,13
NYU6426	R002467210	7455-0	27/01/2014	85,13
NYU6669	R002469081	7455-0	29/01/2014	85,13
NYU6669	R002458807	7455-0	16/01/2014	85,13
NYU6760	R002464935	7455-0	25/01/2014	85,13
NYU6789	P001886079	7366-2	27/01/2014	85,13
NYU7054	R002462462	7455-0	20/01/2014	85,13
NYU7098	R002456670	7455-0	12/01/2014	85,13
NYU7591	R002461008	7455-0	17/01/2014	85,13
NYU8414	P001877861	7366-2	22/01/2014	85,13
NYU8765	P001849355	5185-1	24/01/2014	127,69
NYU9525	R002450717	7455-0	06/01/2014	85,13
NYU9730	R002470062	7455-0	28/01/2014	85,13
NYV0029	P001811638	7366-2	19/01/2014	85,13

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NYV0124	R002446216	7455-0	01/01/2014	85,13
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NYV0690	R002456246	7455-0	13/01/2014	85,13
NYV1295	P001882123	5550-0	17/01/2014	85,13
NYV1530	R002469139	7455-0	31/01/2014	85,13
NYV1607	R002465106	7455-0	25/01/2014	85,13
NYV1607	R002465393	7455-0	25/01/2014	85,13
NYV1947	R002467606	7455-0	23/01/2014	85,13
NYV2182	P001880376	5452-1	23/01/2014	127,69
NYV2963	C015690499	5550-0	21/01/2014	85,13
NYV3311	R002460138	7455-0	15/01/2014	85,13
NYV3473	F001120932	5673-2	08/01/2014	85,13
NYV3519	R002470641	7455-0	29/01/2014	85,13
NYV3535	R002452267	7455-0	08/01/2014	85,13
NYV3613	R002464436	7463-0	21/01/2014	127,69
NYV4218	R002472905	7455-0	01/02/2014	85,13
NYV4423	R002472732	7455-0	01/02/2014	85,13
NYV4630	F001124728	6050-3	15/01/2014	191,54
NYV4671	P001890542	5703-0	23/01/2014	85,13
NYV5114	R002446443	7455-0	01/01/2014	85,13
NYV5159	R002464330	7455-0	22/01/2014	85,13
NYV6174	P001880100	5550-0	17/01/2014	85,13
NYV6277	R002466330	7455-0	25/01/2014	85,13
NYV6713	R002468631	7455-0	26/01/2014	85,13
NYV6953	P001816144	5550-0	04/01/2014	85,13
NYV7145	F001127102	6050-3	16/01/2014	191,54
NYV7208	F001128328	6050-3	17/01/2014	191,54
NYV7274	R002471534	7455-0	30/01/2014	85,13
NYV7940	R002471022	7455-0	31/01/2014	85,13
NYV8025	P001853948	7366-2	21/01/2014	85,13
NYV8045	P001878563	5541-2	18/01/2014	53,21
NYV8870	P001885697	5452-1	22/01/2014	127,69
NYV9046	P001884746	5185-1	25/01/2014	127,69
NYV9270	R002461464	7463-0	18/01/2014	127,69
NYV9270	R002473502	7455-0	04/02/2014	85,13
NYV9408	P001880111	5550-0	19/01/2014	85,13
NYW0013	R002467679	7455-0	25/01/2014	85,13
NYW0116	R002457609	7455-0	15/01/2014	85,13
NYW0132	P001832104	6050-1	19/01/2014	191,54
NYW0196	R002461838	7455-0	19/01/2014	85,13
NYW0443	F001119919	6050-3	08/01/2014	191,54
NYW0701	R002471729	7455-0	28/01/2014	85,13
NYW0832	P001851067	7366-2	20/01/2014	85,13
NYW1165	P001696312	5550-0	17/01/2014	85,13
NYW1215	R002471620	7455-0	31/01/2014	85,13
NYW1315	P001883613	5185-1	23/01/2014	127,69
NYW2011	R002472393	7455-0	01/02/2014	85,13
NYW2462	R002467391	7455-0	24/01/2014	85,13
NYW2659	R002464622	7455-0	21/01/2014	85,13
NYW2664	R002352032	7455-0	09/09/2013	85,13
NYW3198	R002457006	7455-0	12/01/2014	85,13
NYW4450	R002458942	7455-0	16/01/2014	85,13
NYW4612	P001881607	5681-0	13/01/2014	53,21
NYW4812	P001873481	5185-1	10/01/2014	127,69
NYW4920	P001802972	7366-2	06/01/2014	85,13
NYW5024	R002464441	7455-0	21/01/2014	85,13
NYW5959	R002470728	7455-0	31/01/2014	85,13
NYW6065	P001876044	5550-0	20/01/2014	85,13
NYW6301	R002459700	7455-0	15/01/2014	85,13
NYW6664	R002461705	7455-0	18/01/2014	85,13
NYW7283	R002466586	7455-0	23/01/2014	85,13
NYW7283	R002458020	7455-0	15/01/2014	85,13
NYW7334	R002466096	7455-0	26/01/2014	85,13
NYW7718	P001880291	5622-1	17/01/2014	53,21
NYW7774	R002464350	7455-0	22/01/2014	85,13
NYW7961	R002454985	7455-0	11/01/2014	85,13
NYW8488	R002469574	7455-0	29/01/2014	85,13
NYW8591	R002458184	7455-0	15/01/2014	85,13
NYW8757	R002463443	7455-0	20/01/2014	85,13
NYW8808	R002467085	7455-0	25/01/2014	85,13
NYW9154	R002469159	7455-0	31/01/2014	85,13
NYW9250	R002462154	7455-0	20/01/2014	85,13
NYW9304	R002464449	7455-0	20/01/2014	85,13
NYW9452	R002466909	7455-0	23/01/2014	85,13
NYW9759	P001851847	5380-0	27/01/2014	85,13
NYW9800	F001127409	6050-3	17/01/2014	191,54
NYW9800	R002470102	7471-0	28/01/2014	574,61
NYW9861	R002454904	7455-0	12/01/2014	85,13
NYX1625	F001121760	6050-3	09/01/2014	191,54
NYX1781	P001881826	5703-0	22/01/2014	85,13
NYX2177	F001124087	6050-3	12/01/2014	191,54
NYX2355	R002467959	7455-0	26/01/2014	85,13
NYX2355	R002465270	7455-0	26/01/2014	85,13
NYX2862	F001123541	6050-3	13/01/2014	191,54
NYX2925	R002451683	7463-0	06/01/2014	127,69
NYX2925	R002456717	7455-0	13/01/2014	85,13
NYX3576	F001121951	6050-3	10/01/2014	191,54
NYX3609	P001877472	5568-0	22/01/2014	127,69
NYX3764	R002473243	7455-0	01/02/2014	85,13
NYX4172	R002469590	7455-0	31/01/2014	85,13
NYX4313	P001851843	5380-0	27/01/2014	85,13
NYX4451	P001883062	5568-0	04/01/2014	127,69
NYX4531	R002448059	7455-0	04/01/2014	85,13

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NYX4668	R002461998	7455-0	19/01/2014	85,13
NYX4928	F001111717	6050-3	27/12/2013	191,54
NYX5787	P001871434	5550-0	21/01/2014	85,13
NYX5848	P001874560	5550-0	24/01/2014	85,13
NYX5929	R002464356	7455-0	22/01/2014	85,13
NYX6146	R002473084	7455-0	01/02/2014	85,13
NYX6440	R002463349	7455-0	21/01/2014	85,13
NYX6696	P001840624	5185-1	21/01/2014	127,69
NYX6762	P001881860	5703-0	21/01/2014	85,13
NYX6870	R002464792	7455-0	22/01/2014	85,13
NYX7101	R002468554	7455-0	25/01/2014	85,13
NYX7270	F001109615	6050-3	24/12/2013	191,54
NYX7394	R002471908	7455-0	30/01/2014	85,13
NYX7883	R002465502	7455-0	26/01/2014	85,13
NYX8418	P001852056	7366-2	13/01/2014	85,13
NYX8521	R002467072	7455-0	25/01/2014	85,13
NYX8733	F001118152	6050-3	03/01/2014	191,54
NYX8878	R002466530	7455-0	26/01/2014	85,13
NYX8878	R002466574	7455-0	27/01/2014	85,13
NYX8903	P001868434	7366-2	13/01/2014	85,13
NYX9816	R002472308	7455-0	01/02/2014	85,13
NYY0005	R002445366	7463-0	01/01/2014	127,69
NYY0037	R002447360	7455-0	04/01/2014	85,13
NYY0099	R002462314	7471-0	19/01/2014	574,61
NYY0131	R002471224	7455-0	26/01/2014	85,13
NYY0776	R002465091	7455-0	24/01/2014	85,13
NYY1038	R002461462	7455-0	18/01/2014	85,13
NYY1156	R002445500	7455-0	01/01/2014	85,13
NYY2157	R002438195	7455-0	25/12/2013	85,13
NYY2294	P001891921	5592-0	27/01/2014	85,13
NYY2324	P001879448	7366-2	17/01/2014	85,13
NYY2479	P001844575	5452-1	24/01/2014	127,69
NYY2843	P001877414	5568-0	23/01/2014	127,69
NYY3011	R002474688	7455-0	02/02/2014	85,13
NYY3212	P001871961	5746-1	20/01/2014	85,13
NYY3331	R002471689	7455-0	28/01/2014	85,13
NYY3913	R002448933	7455-0	05/01/2014	85,13
NYY4399	R002460508	7455-0	17/01/2014	85,13
NYY4425	F001118999	6050-3	05/01/2014	191,54
NYY5461	R002462360	7455-0	19/01/2014	85,13
NYY6080	R002472683	7455-0	02/02/2014	85,13
NYY6398	P001874140	5185-1	16/01/2014	127,69
NYY6467	F001119596	6050-3	08/01/2014	191,54
NYY6726	R002463290	7455-0	20/01/2014	85,13
NYY6729	R002470296	7455-0	27/01/2014	85,13
NYY6942	F001122693	6050-3	11/01/2014	191,54
NYY6955	R002466017	7455-0	26/01/2014	85,13
NYY7339	P001882054	5681-0	21/01/2014	53,21
NYY7383	R002471388	7455-0	28/01/2014	85,13
NYY7404	R002445310	7455-0	01/01/2014	85,13
NYY8053	P001881991	5681-0	20/01/2014	53,21
NYY8206	P001872913	5452-1	21/01/2014	127,69
NYY8217	R002465820	7455-0	25/01/2014	85,13
NYY8497	R002469165	7455-0	31/01/2014	85,13
NYY8688	R002445901	7455-0	01/01/2014	85,13
NYY8750	F001117046	6050-3	03/01/2014	191,54
NYY8882	F001123660	6050-3	12/01/2014	191,54
NYY9335	R002473237	7463-0	01/02/2014	127,69
NYY9419	R002465681	7455-0	25/01/2014	85,13
NYY9789	R002459057	7455-0	17/01/2014	85,13
NYZ0054	R002473374	7455-0	01/02/2014	85,13
NYZ0070	R002462049	7455-0	19/01/2014	85,13
NYZ0655	P001891776	5738-0	26/01/2014	191,54
NYZ1058	P001776243	5185-1	05/10/2013	127,69
NYZ1081	P001882024	5681-0	21/01/2014	53,21
NYZ1298	R002461506	7455-0	18/01/2014	85,13
NYZ1544	R002467723	7455-0	26/01/2014	85,13
NYZ1644	F001116845	6050-3	02/01/2014	191,54
NYZ1692	P001850083	5452-1	27/01/2014	127,69
NYZ1776	F001127610	6050-3	18/01/2014	191,54
NYZ1793	R002461908	7455-0	20/01/2014	85,13
NYZ1799	P001857627	5746-3	23/01/2014	85,13
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OKU1931	F001120560	6050-3	06/01/2014	191,54
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OLD7073	R002465415	7463-0	25/01/2014	127,69
OLD7273	R002465721	7455-0	25/01/2014	85,13
OLD8076	R002467342	7455-0	23/01/2014	85,13
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OLF5062	R002459875	7455-0	16/01/2014	85,13
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OUH7851	R002455725	7455-0	13/01/2014	85,13
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OUH8249	R002475455	7455-0	02/02/2014	85,13
OUH8307	R002465146	7455-0	24/01/2014	85,13
OUH8530	R002470890	7455-0	28/01/2014	85,13
OUH8533	R002465263	7455-0	26/01/2014	85,13
OUH8817	P001838437	7366-2	14/01/2014	85,13
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OUI0743	R002472555	7455-0	02/02/2014	85,13
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OUI1193	R002468943	7455-0	26/01/2014	85,13
OUI1370	P001887465	5452-5	26/01/2014	127,69
OUI1670	P001881219	5681-0	08/01/2014	53,21
OUI1810	P001888025	5185-1	17/01/2014	127,69
OUI2209	R002463551	7455-0	22/01/2014	85,13
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OUI2395	P001831759	7366-2	27/01/2014	85,13
OUI2716	F001127105	6050-3	16/01/2014	191,54
OUI2830	R002472459	7455-0	01/02/2014	85,13
OUI2839	R002362722	7455-0	26/09/2013	85,13
OUI3033	R002466469	7455-0	26/01/2014	85,13
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OUI3209	R002468400	7455-0	25/01/2014	85,13
OUI3248	R002448880	7455-0	05/01/2014	85,13
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OUI4022	R002467250	7455-0	24/01/2014	85,13
OUI4074	R002472421	7455-0	01/02/2014	85,13
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OUI5903	P001879671	5185-1	23/01/2014	127,69
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OUI7625	R002461638	7455-0	18/01/2014	85,13
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OUJ0388	R002473134	7455-0	01/02/2014	85,13
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OUJ1618	R002461346	7455-0	18/01/2014	85,13
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OUJ2769	R002465345	7455-0	23/01/2014	85,13
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OUJ3623	R002457703	7455-0	15/01/2014	85,13
OUJ3693	R002462490	7455-0	19/01/2014	85,13
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OUJ4250	R002464556	7455-0	22/01/2014	85,13
OUJ4534	P001889499	5185-1	21/01/2014	127,69
OUJ4534	P001889577	5185-2	21/01/2014	127,69
OUJ4684	P001881854	5703-0	21/01/2014	85,13
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OUJ6618	R002462244	7455-0	20/01/2014	85,13
OUJ6904	R002471904	7455-0	30/01/2014	85,13
OUJ6935	R002470375	7455-0	30/01/2014	85,13
OUJ7030	R002454884	7455-0	12/01/2014	85,13
OUJ7030	R002452818	7455-0	09/01/2014	85,13
OUJ7275	R002470571	7455-0	28/01/2014	85,13
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OUK0478	P001850294	5550-0	17/01/2014	85,13
OUK0564	R002447534	7455-0	03/01/2014	85,13
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OUK1124	R002466641	7455-0	24/01/2014	85,13
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OUK5345	P001888483	5550-0	23/01/2014	85,13
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OUK5580	P001877958	5509-0	17/01/2014	85,13
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OUK8706	P001871173	5550-0	27/01/2014	85,13
OUK8925	P001847500	5541-2	25/01/2014	53,21
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OUK9020	R002460684	7455-0	18/01/2014	85,13
OUK9040	R002455414	7455-0	11/01/2014	85,13
OUK9240	R002468726	7455-0	23/01/2014	85,13
OUK9332	P001844310	7030-1	20/01/2014	191,54
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OUL1439	R002462711	7463-0	20/01/2014	127,69
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OUL1798	P001892805	5550-0	27/01/2014	85,13
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OUL2818	P001880248	5550-0	20/01/2014	85,13
OUL3039	C013230107	5410-0	23/01/2014	85,13
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OUL3842	R002467341	7455-0	23/01/2014	85,13
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OUL4939	R002468663	7455-0	27/01/2014	85,13
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OUL5218	F001126535	6050-3	16/01/2014	191,54
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OUL7624	P001883882	5452-1	26/01/2014	127,69
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OUM1153	R002463469	7455-0	20/01/2014	85,13
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OUM1257	P001837210	7366-2	27/01/2014	85,13
OUM1361	R002472336	7455-0	01/02/2014	85,13
OUM1689	R002440346	7455-0	28/12/2013	85,13
OUM1833	P001885157	5550-0	24/01/2014	85,13
OUM2247	R002466181	7455-0	23/01/2014	85,13

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OUM4246	R002472941	7455-0	01/02/2014	85,13
OUM4496	P001877854	5550-0	21/01/2014	85,13
OUM4590	P001768395	5681-0	18/01/2014	53,21
OUM4604	P001848680	7366-2	16/01/2014	85,13
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OUM5618	R002465278	7455-0	26/01/2014	85,13
OUM6070	R002458790	7455-0	17/01/2014	85,13
OUM6364	R002464230	7455-0	22/01/2014	85,13
OUM6463	F001119062	6050-3	05/01/2014	191,54
OUM6519	P001880152	5452-1	14/01/2014	127,69
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OUM6864	R002468389	7455-0	24/01/2014	85,13
OUM7044	R002470004	7463-0	26/01/2014	127,69
OUM7292	P001889553	5550-0	23/01/2014	85,13
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OUM7373	F001118626	6050-3	04/01/2014	191,54
OUM7443	R002471666	7455-0	31/01/2014	85,13
OUM7507	R002470151	7455-0	29/01/2014	85,13
OUM7698	P001900167	7366-2	28/01/2014	85,13
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OUM7727	F001121563	6050-3	09/01/2014	191,54
OUM7850	R002467032	7455-0	25/01/2014	85,13
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OUM8643	R002463439	7455-0	22/01/2014	85,13
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OUM8691	R002466812	7455-0	26/01/2014	85,13
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OUM9958	R002462450	7455-0	20/01/2014	85,13
OUM9969	R002472343	7455-0	01/02/2014	85,13
OUN0382	R002465004	7455-0	22/01/2014	85,13
OUN0700	P001865623	5541-2	24/01/2014	53,21
OUN1002	R002466599	7455-0	23/01/2014	85,13
OUN1022	P001880816	5541-1	20/01/2014	53,21
OUN1495	R002470951	7455-0	30/01/2014	85,13
OUN1736	F001127759	6050-3	17/01/2014	191,54
OUN1759	R002446837	7455-0	03/01/2014	85,13
OUN1759	R002461482	7455-0	18/01/2014	85,13
OUN1959	R002463844	7455-0	20/01/2014	85,13
OUN2082	R002449919	7455-0	05/01/2014	85,13
OUN2836	R002458958	7455-0	17/01/2014	85,13
OUN2836	R002470237	7455-0	31/01/2014	85,13
OUN2910	R002470550	7455-0	28/01/2014	85,13
OUN3168	R002461676	7455-0	18/01/2014	85,13
OUN3369	P001889589	5185-1	21/01/2014	127,69
OUN3724	R002472929	7455-0	01/02/2014	85,13
OUN3785	R002462284	7455-0	19/01/2014	85,13
OUN3807	R002468016	7455-0	25/01/2014	85,13
OUN3999	R002456318	7455-0	12/01/2014	85,13
OUN4052	R002472714	7455-0	02/02/2014	85,13
OUN4157	R002452667	7455-0	11/01/2014	85,13
OUN4198	R002468110	7455-0	22/01/2014	85,13
OUN4226	R002468755	7455-0	26/01/2014	85,13
OUN5134	R002471333	7455-0	28/01/2014	85,13
OUN5355	R002446210	7455-0	01/01/2014	85,13
OUN5393	R002458716	7455-0	15/01/2014	85,13
OUN5478	F001127114	6050-3	16/01/2014	191,54
OUN5892	R002457648	7455-0	14/01/2014	85,13

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OUN6002	R002458402	7455-0	14/01/2014	85,13
OUN6127	R002460568	7455-0	18/01/2014	85,13
OUN6222	R002459588	7455-0	16/01/2014	85,13
OUN6595	P001588219	5819-6	21/01/2014	574,61
OUN6650	P001890577	5681-0	23/01/2014	53,21
OUN6801	F001123739	6050-3	13/01/2014	191,54
OUN6994	R002472971	7455-0	01/02/2014	85,13
OUN7445	R002466972	7455-0	24/01/2014	85,13
OUN7514	R002470217	7455-0	30/01/2014	85,13
OUN7514	R002452886	7455-0	09/01/2014	85,13
OUN7514	R002447585	7455-0	03/01/2014	85,13
OUN8437	R002467967	7455-0	26/01/2014	85,13
OUN8768	R002464301	7455-0	22/01/2014	85,13
OUN8836	P001852434	5452-1	22/01/2014	127,69
OUN8932	R002460230	7455-0	17/01/2014	85,13
OUN9672	F001121753	6050-3	09/01/2014	191,54
OUN9711	R002471029	7455-0	31/01/2014	85,13
OUN9719	P001865937	5550-0	26/01/2014	85,13
OUN9750	R002470798	7455-0	28/01/2014	85,13
OUN9851	R002466105	7455-0	25/01/2014	85,13
OUN9920	R002467668	7455-0	25/01/2014	85,13
OUO0218	P001878431	5584-0	22/01/2014	53,21
OUO0816	R002446519	7455-0	01/01/2014	85,13
OUO0890	R002460457	7455-0	18/01/2014	85,13
OUO0970	R002468052	7455-0	26/01/2014	85,13
OUO1055	R002454619	7455-0	11/01/2014	85,13
OUO1099	R002461748	7455-0	18/01/2014	85,13
OUO1154	R002449118	7455-0	05/01/2014	85,13
OUO1188	R002458852	7455-0	15/01/2014	85,13
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OUO1479	F001126682	6050-3	16/01/2014	191,54
OUO1493	R002450755	7455-0	08/01/2014	85,13
OUO1500	R002472095	7455-0	30/01/2014	85,13
OUO1808	R002471929	7455-0	31/01/2014	85,13
OUO1975	R002466975	7455-0	24/01/2014	85,13
OUO1975	R002466920	7455-0	23/01/2014	85,13
OUO2171	R002458615	7455-0	15/01/2014	85,13
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OUO3200	R002454423	7455-0	11/01/2014	85,13
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OUO3605	R002468774	7455-0	25/01/2014	85,13
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OUO4268	R002460031	7455-0	16/01/2014	85,13
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OUO4706	F001116007	6050-3	01/01/2014	191,54
OUO4731	F001123331	6050-3	11/01/2014	191,54
OUO4777	R002461963	7455-0	19/01/2014	85,13
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OUO4974	R002464999	7455-0	26/01/2014	85,13
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OUO5459	F001118188	6050-3	04/01/2014	191,54
OUO5470	R002460814	7455-0	18/01/2014	85,13
OUO5477	R002457622	7455-0	14/01/2014	85,13
OUO5594	R002469863	7455-0	28/01/2014	85,13
OUO5814	R002472209	7455-0	01/02/2014	85,13
OUO6296	P001844422	5215-2	21/01/2014	191,54
OUO6367	P001875252	5622-2	20/01/2014	53,21
OUO6483	R002459734	7455-0	16/01/2014	85,13
OUO6857	R002467683	7455-0	25/01/2014	85,13
OUO7023	R002445489	7455-0	01/01/2014	85,13
OUO7081	R002458664	7455-0	15/01/2014	85,13
OUO7098	R002461950	7455-0	18/01/2014	85,13
OUO7255	P001844360	5452-1	23/01/2014	127,69
OUO7535	R002467043	7455-0	25/01/2014	85,13
OUO7624	F001126320	6050-3	17/01/2014	191,54
OUO8090	P001885312	6050-1	20/01/2014	191,54
OUO8178	R002448543	7455-0	02/01/2014	85,13
OUO8218	R002461212	7455-0	18/01/2014	85,13
OUO8386	R002467918	7455-0	25/01/2014	85,13
OUO8542	R002460735	7455-0	18/01/2014	85,13
OUO8800	R002445568	7455-0	01/01/2014	85,13
OUO8959	R002464615	7455-0	21/01/2014	85,13

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OUO9632	R002463930	7455-0	21/01/2014	85,13
OUO9889	F001116141	6050-3	01/01/2014	191,54
OUP0081	R002457126	7455-0	13/01/2014	85,13
OUP0368	R002461230	7455-0	18/01/2014	85,13
OUP0374	R002461350	7455-0	17/01/2014	85,13
OUP0653	P001856874	5568-0	18/01/2014	127,69
OUP1276	P001890560	5703-0	23/01/2014	85,13
OUP1596	R002465050	7455-0	23/01/2014	85,13
OUP1791	P001853444	7366-2	13/01/2014	85,13
OUP1966	P001702487	5568-0	30/12/2013	127,69
OUP2410	R002460127	7455-0	17/01/2014	85,13
OUP2568	P001881978	5681-0	20/01/2014	53,21
OUP2734	P001878278	5452-6	24/01/2014	127,69
OUP3160	F001123037	6050-3	11/01/2014	191,54
OUP3425	C015252589	5738-0	22/01/2014	191,54
OUP3517	P001743846	6050-1	12/01/2014	191,54
OUP4069	P001865790	5550-0	20/01/2014	85,13
OUP4078	P001870724	5452-1	31/01/2014	127,69
OUP4253	F001126715	6050-3	16/01/2014	191,54
OUP4253	R002470060	7455-0	28/01/2014	85,13
OUP4403	R002447177	7455-0	04/01/2014	85,13
OUP4579	R002461319	7455-0	18/01/2014	85,13
OUP4669	F001126523	6050-3	15/01/2014	191,54
OUP4675	P001853719	5185-1	20/01/2014	127,69
OUP4770	P001744219	6564-0	24/01/2014	191,54
OUP4841	R002451733	7463-0	07/01/2014	127,69
OUP4997	R002464030	7455-0	21/01/2014	85,13
OUP5508	R002463485	7455-0	21/01/2014	85,13
OUP5660	R002445471	7455-0	01/01/2014	85,13
OUP5741	R002465444	7463-0	25/01/2014	127,69
OUP5819	R002453865	7455-0	11/01/2014	85,13
OUP6179	P001851144	5452-1	14/01/2014	127,69
OUP6279	P001886259	5185-1	25/01/2014	127,69
OUP6881	P001890415	6050-1	27/01/2014	191,54
OUP6888	F001122047	6050-3	10/01/2014	191,54
OUP6960	R002472821	7463-0	28/01/2014	127,69
OUP7163	R002463782	7455-0	21/01/2014	85,13
OUP7258	R002465476	7455-0	26/01/2014	85,13
OUP7702	R002460981	7455-0	18/01/2014	85,13
OUP7766	R002464217	7455-0	22/01/2014	85,13
OUP7777	F001122191	6050-3	10/01/2014	191,54
OUP8240	F001126443	6050-3	17/01/2014	191,54
OUP8240	P001699528	5568-0	20/01/2014	127,69
OUP8405	F001117040	6050-3	03/01/2014	191,54
OUP8443	R002473322	7455-0	02/02/2014	85,13
OUP8538	P001880516	5819-6	24/01/2014	574,61
OUP8886	P001883921	5568-0	27/01/2014	127,69
OUP9044	P001870480	5452-1	31/01/2014	127,69
OUP9044	R002422673	7463-0	08/12/2013	127,69
OUP9097	P001827911	6068-1	19/01/2014	127,69
OUP9798	R002469824	7455-0	31/01/2014	85,13
OUP9863	R002462069	7463-0	19/01/2014	127,69
OUP9931	P001853307	5738-0	12/01/2014	191,54
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OUQ0345	R002468670	7455-0	27/01/2014	85,13
OUQ0909	P001871825	5568-0	16/01/2014	127,69
OUQ1556	R002466899	7455-0	23/01/2014	85,13
OUQ1962	R002455507	7463-0	11/01/2014	127,69
OUQ2292	P001865705	5452-1	18/01/2014	127,69
OUQ2307	R002461092	7455-0	17/01/2014	85,13
OUQ2772	P001850963	7366-2	17/01/2014	85,13
OUQ2926	R002446381	7455-0	02/01/2014	85,13
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OUQ4328	R002465785	7455-0	24/01/2014	85,13
OUQ4328	R002458876	7455-0	16/01/2014	85,13
OUQ4366	R002472075	7455-0	29/01/2014	85,13
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OUQ4696	P001880378	5452-1	23/01/2014	127,69
OUQ4822	R002462242	7455-0	20/01/2014	85,13
OUQ4964	R002453441	7455-0	09/01/2014	85,13
OUQ5075	R002461101	7455-0	17/01/2014	85,13

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OUQ6504	R002463476	7463-0	20/01/2014	127,69
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OUQ7190	R002462473	7455-0	20/01/2014	85,13
OUQ7232	R002470991	7455-0	30/01/2014	85,13
OUQ7239	C017040045	7048-1	24/01/2014	191,54
OUQ7520	F001125284	6050-3	13/01/2014	191,54
OUQ7710	P001876058	5550-0	21/01/2014	85,13
OUQ8260	F001119403	6050-3	08/01/2014	191,54
OUQ8330	P001853984	7366-2	21/01/2014	85,13
OUQ8392	R002472868	7455-0	01/02/2014	85,13
OUQ8591	F001116001	6050-3	01/01/2014	191,54
OUQ8666	R002471365	7455-0	30/01/2014	85,13
OUQ8666	R002470870	7463-0	28/01/2014	127,69
OUQ8991	P001865856	5541-2	19/01/2014	53,21
OUQ9111	R002454999	7455-0	11/01/2014	85,13
OUQ9419	R002470515	7455-0	27/01/2014	85,13
OUQ9519	R002461022	7455-0	18/01/2014	85,13
OUQ9900	R002462149	7455-0	19/01/2014	85,13
OUQ9944	P001877016	5479-0	17/01/2014	85,13
OUR0137	F001120086	6050-3	06/01/2014	191,54
OUR0769	P001866612	5550-0	18/01/2014	85,13
OUR0775	R002466607	7455-0	23/01/2014	85,13
OUR0836	R002440096	7455-0	27/12/2013	85,13
OUR1091	R002469461	7455-0	28/01/2014	85,13
OUR1313	R002463187	7455-0	19/01/2014	85,13
OUR1340	R002467772	7455-0	23/01/2014	85,13
OUR1405	R002465357	7455-0	24/01/2014	85,13
OUR1441	R002470739	7455-0	31/01/2014	85,13
OUR1774	P001847276	5550-0	11/01/2014	85,13
OUR2017	R002471950	7455-0	27/01/2014	85,13
OUR2165	R002475727	7455-0	02/02/2014	85,13
OUR2235	R002465926	7455-0	26/01/2014	85,13
OUR2300	P001851978	5550-0	13/01/2014	85,13
OUR2338	R002466325	7455-0	25/01/2014	85,13
OUR2908	R002468378	7455-0	24/01/2014	85,13
OUR3130	R002462938	7455-0	19/01/2014	85,13
OUR3167	R002457148	7463-0	13/01/2014	127,69
OUR3949	R002465485	7463-0	26/01/2014	127,69
OUR4019	R002469750	7455-0	30/01/2014	85,13
OUR4395	R002470138	7455-0	29/01/2014	85,13
OUR4632	P001883565	5185-1	15/01/2014	127,69
OUR5130	R002466036	7455-0	25/01/2014	85,13
OUR5239	R002468577	7455-0	25/01/2014	85,13
OUR6033	R002449628	7455-0	05/01/2014	85,13
OUR6074	R002461844	7455-0	19/01/2014	85,13
OUR6243	R002457975	7455-0	14/01/2014	85,13
OUR6738	R002462995	7455-0	19/01/2014	85,13
OUR7085	R002470756	7455-0	31/01/2014	85,13
OUR7363	F001128374	6050-3	17/01/2014	191,54
OUR7400	P001885863	7366-2	28/01/2014	85,13
OUR7715	R002467366	7455-0	23/01/2014	85,13
OUR7804	R002473631	7455-0	02/02/2014	85,13
OUR8128	R002461657	7463-0	18/01/2014	127,69
OUR8251	R002457883	7455-0	15/01/2014	85,13
OUR8425	R002453892	7455-0	09/01/2014	85,13
OUR8603	R002472494	7455-0	01/02/2014	85,13
OUS0047	P001886240	5550-0	21/01/2014	85,13
OUS0432	R002472703	7455-0	01/02/2014	85,13
OUS0504	P001890407	7366-2	23/01/2014	85,13
OUS0504	R002450799	7455-0	06/01/2014	85,13
OUS0737	P001531667	6050-1	23/01/2014	191,54
OUS0753	R002468769	7455-0	25/01/2014	85,13
OUS0753	R002466088	7455-0	25/01/2014	85,13
OUS0789	R002467988	7455-0	27/01/2014	85,13
OUS1057	R002464801	7455-0	22/01/2014	85,13
OUS1308	P001879906	5568-0	16/01/2014	127,69
OUS1425	R002464244	7455-0	22/01/2014	85,13
OUS1640	R002470154	7455-0	29/01/2014	85,13
OUS1850	R002468946	7455-0	29/01/2014	85,13
OUS1980	R002463057	7455-0	19/01/2014	85,13
OUS2060	F001126267	6050-3	16/01/2014	191,54
OUS2091	P001744203	5185-1	18/01/2014	127,69
OUS2642	R002462864	7455-0	20/01/2014	85,13

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OUS3310	R002465249	7455-0	27/01/2014	85,13
OUS3327	R002448503	7455-0	03/01/2014	85,13
OUS3336	R002470284	7455-0	27/01/2014	85,13
OUS3702	P001872455	5550-0	15/01/2014	85,13
OUS3749	F001117751	6050-3	04/01/2014	191,54
OUS3754	R002472122	7455-0	27/01/2014	85,13
OUS3803	F001127917	6050-3	18/01/2014	191,54
OUS3804	R002463175	7455-0	19/01/2014	85,13
OUS3981	P001890521	5703-0	23/01/2014	85,13
OUS4342	R002473332	7455-0	01/02/2014	85,13
OUS4351	P001852223	5681-0	12/01/2014	53,21
OUS4780	R002467730	7455-0	26/01/2014	85,13
OUS5403	R002446945	7455-0	04/01/2014	85,13
OUS5548	P001890754	5681-0	22/01/2014	53,21
OUS6078	R002462977	7455-0	18/01/2014	85,13
OUS6769	P001884731	5185-1	24/01/2014	127,69
OUS6957	F001123270	6050-3	11/01/2014	191,54
OUS7316	R002471649	7455-0	30/01/2014	85,13
OUS7777	R002450973	7471-0	07/01/2014	574,61
OUS7841	P001870740	5622-1	31/01/2014	53,21
OUS7893	R002464077	7455-0	22/01/2014	85,13
OUS8386	F001119158	6050-3	06/01/2014	191,54
OUS8388	R002462033	7455-0	19/01/2014	85,13
OUS8491	P001819541	7366-2	09/01/2014	85,13
OUS9228	F001117699	6050-3	03/01/2014	191,54
OUS9252	R002461091	7455-0	17/01/2014	85,13
OUS9336	R002469226	7455-0	29/01/2014	85,13
OUS9512	R002468438	7455-0	27/01/2014	85,13
OUS9905	R002465954	7455-0	26/01/2014	85,13
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OUT0099	F001117614	6050-3	02/01/2014	191,54
OUT0467	R002465352	7455-0	24/01/2014	85,13
OUT0894	P001888049	5185-1	19/01/2014	127,69
OUT0981	R002472654	7455-0	01/02/2014	85,13
OUT1059	P001831758	7366-2	21/01/2014	85,13
OUT1087	P001849074	5185-1	23/01/2014	127,69
OUT1286	P001886901	5568-0	19/01/2014	127,69
OUT1551	R002458241	7455-0	15/01/2014	85,13
OUT1685	R002457119	7455-0	13/01/2014	85,13
OUT1773	P001774483	6050-1	16/01/2014	191,54
OUT1800	P001880469	7366-2	20/01/2014	85,13
OUT2010	R002450792	7455-0	08/01/2014	85,13
OUT2102	R002465319	7455-0	26/01/2014	85,13
OUT2102	R002463973	7455-0	22/01/2014	85,13
OUT2216	P001892141	5568-0	27/01/2014	127,69
OUT2336	R002467990	7455-0	27/01/2014	85,13
OUT2336	R002468126	7455-0	25/01/2014	85,13
OUT2607	F001116283	6050-3	01/01/2014	191,54
OUT2657	R002448310	7455-0	02/01/2014	85,13
OUT2811	P001865747	5541-2	18/01/2014	53,21
OUT2827	R002471557	7455-0	31/01/2014	85,13
OUT3619	R002470681	7455-0	30/01/2014	85,13
OUT3662	P001885582	5452-1	24/01/2014	127,69
OUT3665	R002469879	7455-0	26/01/2014	85,13
OUT4072	P001849346	5185-1	24/01/2014	127,69
OUT4448	R002467358	7455-0	23/01/2014	85,13
OUT4513	R002465832	7455-0	25/01/2014	85,13
OUT5009	P001651908	7048-1	17/01/2014	191,54
OUT5080	R002463810	7455-0	20/01/2014	85,13
OUT5462	R002467701	7463-0	26/01/2014	127,69
OUT5792	R002472130	7455-0	29/01/2014	85,13
OUT5949	R002458820	7455-0	17/01/2014	85,13
OUT6077	P001745785	5185-2	26/01/2014	127,69
OUT6107	R002450520	7463-0	05/01/2014	127,69
OUT6117	R002466286	7455-0	24/01/2014	85,13
OUT6225	R002441051	7455-0	27/12/2013	85,13
OUT6582	P001792261	5452-1	27/01/2014	127,69
OUT6765	F001128044	6050-3	18/01/2014	191,54
OUT6910	R002473252	7455-0	02/02/2014	85,13
OUT6963	R002471711	7455-0	31/01/2014	85,13
OUT6963	R002464406	7455-0	20/01/2014	85,13
OUT7263	R002465507	7455-0	26/01/2014	85,13

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OUT7319	R002464137	7455-0	20/01/2014	85,13
OUT7450	F001125865	6050-3	15/01/2014	191,54
OUT7668	C017348782	5550-0	01/01/2014	85,13
OUT8696	F001123316	6050-3	11/01/2014	191,54
OUT8890	F001118778	6050-3	05/01/2014	191,54
OUT9032	F001111677	6050-3	27/12/2013	191,54
OUT9326	P001888149	5185-1	24/01/2014	127,69
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OVB1388	R002467493	7455-0	26/01/2014	85,13
OVB1388	R002475423	7455-0	02/02/2014	85,13
OVB5500	R002463928	7455-0	21/01/2014	85,13
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OWI1467	R002447564	7455-0	03/01/2014	85,13
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OWI5606	P001775536	5550-0	15/01/2014	85,13
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PEK4279	P001882031	5681-0	21/01/2014	53,21
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PGR5089	R002451828	7455-0	06/01/2014	85,13

FABRIZZIO MULLER MARTINEZ
Superintendente Executivo

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

EDITAL DE CONVOCAÇÃO DE ASSEMBLEIA DA SMS

O SINDSEPS - Sindicato dos Servidores da Prefeitura do Salvador, no uso de suas atribuições, convoca todos servidores municipais da SMS - Secretaria Municipal de Saúde para assembléia, no dia 17**/07/2014 - Quinta - Feira, às 18h00min, no auditório do Sindicato dos Bancários,** localizado na Av. Sete de Setembro nº 1001 - Mercês,nesta capital, para deliberar sobre os seguintes pontos de pauta:

1. Ponto Eletrônico;
2. O que Ocorrer;

Salvador, 10 de Julho de 2014.

EVERALDO ALVES DE OLVEIRA BRAGA
Coordenador Administrativo e Financeiro

DIÁRIO OFICIAL DO MUNICÍPIO

"EU CURTO MEU PASSEIO" MELHORA CALÇADAS DE TODA A CIDADE

Até o fim de junho mais de 7,7 km já haviam sido recuperados pela Prefeitura

FOTOS: PALOMA CARVALHO

Ação, que pretende recuperar 120 quilômetros de passeios até 2016, visa deixar as calçadas melhor transitáveis

Graças ao programa "Eu curto meu passeio", os moradores de vários bairros de Salvador estão caminhando pelas ruas com mais segurança e tranquilidade. Com a ação, a Prefeitura está não somente notificando os proprietários de imóveis para que recuperem seus passeios, como requalificando o calçamento público em diferentes pontos da cidade.

Até o final de junho, cerca de 15 quilômetros de passeios particulares já tinham sido reformados e outros 7,7 quilômetros estão sendo feitos pela administração municipal, através da Companhia de Desenvolvimento Urbano de Salvador (Desal).

De acordo com a Superintendência de Controle e Ordenamento do Uso do Solo do Município (Sucom), órgão responsável pela notificação e fiscalização do programa, de janeiro a junho deste ano 2.532 proprietários de imóveis foram avisados da necessidade de recuperar as calçadas de sua responsabilidade. Eles têm prazo de 90 dias para executar o serviço. As ações ocorreram nos bairros da Pituba, Brotas, Horto Florestal, Itaigara, Cabula, Pernambués, Iguatemi, Caminho das Árvores, Mares, Bonfim, Calçada, Roma, Federação, Barra, Bonocô, Ondina e Rio Vermelho.

Estudos apontam que no Brasil 30% das viagens cotidianas (ao trabalho, à escola, etc.) são feitas a pé. Em Salvador, essa estimativa é de 28%. "É a primeira vez que Salvador tem um programa que trará melhores condições de mobilidade às pessoas que fazem suas viagens cotidianas a pé e, ao mesmo tempo, trará autonomia aos portadores de mobilidade reduzida. Percebemos uma consciência positiva acerca do assunto. Nossos fiscais têm constatado uma excelente resposta a esse trabalho, da intenção manifestada por várias pessoas em participar da melhoria de Salvador", destaca o superintendente da Sucom, Silvio Pinheiro, lembrando que a meta é recuperar 120 quilômetros de passeios até 2016.

O "Eu curto meu passeio" foi estudado e desenvolvido também para tornar Salvador uma cidade acessível. Para isso, estão sendo instalados piso tátil e rampas de acesso, uso de materiais adequados, correção de desníveis, estudo de rotas contínuas e arborização. Para as áreas públicas de responsabilidade do município, há previsão de investimentos da ordem de R$ 20 milhões. A Desal já iniciou o trabalho em áreas como Barroquinha, Mouraria, Avenida Joana Angélica, Avenida Luís Tarquínio, Rua do Curuzu e Avenida ACM.

IMPLEMENTAÇÃO

De acordo com o Código de Polícia Administrativa (Lei 5503/99), a responsabilidade pela manutenção e limpeza das calçadas é do proprietário do imóvel, seja um particular ou um ente público. A ideia da Prefeitura é intensificar ainda mais a campanha de conscientização dessa responsabilidade. Ao mesmo tempo, os proprietários de imóveis serão notificados para que recuperem os passeios, conforme modelo desenvolvido pelos técnicos municipais.

Será dado um prazo para que cada proprietário faça as reformas ou adequações necessárias. No caso de não atendimento à notificação, a Prefeitura fará a obra e cobrará do responsável o valor gasto acrescido de multa de 30%. Além da Sucom e da Desal, estão envolvidos com o programa a Casa Civil, Secretaria de Urbanismo e Transporte (Semut), Superintendência de Conservação e Obras Públicas do Salvador (Sucop) e a Fundação Mário Leal Ferreira (FMLF).