DIÁRIO OFICIAL DO MUNICÍPIO

PREFEITURA MUNICIPAL DO SALVADOR

SALVADOR • BAHIA • SEXTA-FEIRA,
11 DE SETEMBRO DE 2015
ANO XXVIII | Nº 6.419

AGECOM

Vistoria de obras na Estação da Lapa

O prefeito ACM Neto e o secretário municipal de Mobilidade, Fábio Motta, vistoriam nesta sexta-feira, às 10h, as obras de requalificação da Estação da Lapa. Na ocasião, serão entregues as novas escadas rolantes, que serão acionadas em fase de teste. Entre as melhorias estão reforma dos banheiros - 100% concluída no primeiro pavimento -, impermeabilização das lajes, recuperação da subestação, instalação da central de controle de segurança, além de elevador e piso tátil para pessoas com deficiência.

PREFEITURA EM AÇÃO VISITA CIDADE BAIXA

Região viveu dia movimentado, com inaugurações de praças e escolas e vistoria de obras

AGECOM

A entrega de escolas e praças marcou ontem mais uma edição do Gabinete da Prefeitura em Ação, que desta vez esteve na Cidade Baixa. O prefeito ACM Neto, acompanhado de secretários e dirigentes de órgãos municipais, cumpriu mais de dez horas ininterruptas de trabalho na região. As atividades foram iniciadas com a reinauguração do Centro Municipal de Educação Infantil (CMEI) Nossa Senhora das Graças (Vila Militar), no Bonfim, que passou por reforma e ampliação e que conta com a parceria da Polícia Militar. Também Escola Municipal Eufrosina Miranda, que foi reconstruída no Lobato; e o CMEI Arlete Magalhães, no Uruguai, que passou por reforma. Nas três unidades, foram investidos cerca de R$ 5,5 milhões, beneficiando mais de 900 alunos. As entregas foram marcadas com festa e apresentações culturais dos estudantes. Pags. 3 e 4

Os 637 alunos da Escola Municipal Eufrosina Miranda, no Lobato, contarão com mais conforto

DIÁRIO OFICIAL DO MUNICÍPIO

DEMOLIDAS CONSTRUÇÕES NO PARQUE DE PITUAÇU

O fato de ser Área de Proteção Ambiental não inibiu a ação de invasores

Agentes da Secretaria Municipal de Urbanismo (Sucom) demoliram e removeram demarcações irregulares, na manhã de ontem, no Alto de São João, região que faz parte do Parque Metropolitano de Pituaçu. A ação, que tem por objetivo combater a ocupação desordenada do local, contou com a participação do Instituto do Meio Ambiente e Recursos Hídricos (Inema), Secretaria Estadual de Administração (Saeb), Companhia de Desenvolvimento Urbano do Estado da Bahia (Conder), Embasa, Coelba e Companhia de Polícia de Proteção Ambiental (Coppa).

No último sábado, fiscais da Secretaria realizaram uma vistoria no Parque para avaliar e quantificar muros, cercas e embriões de obras irregulares a serem removidas. Na ação de ontem, foram demolidos um muro, um imóvel abandonado e uma base de concreto para edificação, além de removidas quatro cercas e duas demarcações.

Apesar de se tratar de uma Área de Proteção Ambiental (APA), o local tem sido alvo de invasões há pelo menos 20 anos. De acordo com a Lei 8164/2012, que regulamenta as áreas de proteção de recursos naturais de Salvador, fica proibida a implantação de qualquer empreendimento, salvo aqueles constituídos por estruturas temporárias, destinados ao apoio às atividades de recreação e lazer desenvolvidas no contíguo Parque de Pituaçu.

HISTÓRICO

Criado por um decreto estadual em 1973, o Parque de Pituaçu é a maior reserva ecológica de Salvador e está, desde 2006, sob responsabilidade da Secretaria de Meio Ambiente, com assessoramento da Procuradoria Geral do Estado. Em novembro de 2013, agentes da Sucom realizaram uma vistoria técnica no local e constataram a existência de cerca de 400 imóveis, todos habitados. Em 2009, a 6ª Promotoria de Meio Ambiente do Ministério Público da Bahia instaurou um inquérito civil solicitando a intervenção da então autarquia na área, para adoção das medidas cabíveis em relação à ocupação irregular.

CAMPEONATO DE FUTEBOL DO SERVIDOR COMEÇA NESTE SÁBADO

Serão 64 jogos com a participação de 720 funcionários divididos em 24 times

A edição deste ano do Campeonato de Futebol do Servidor Municipal, realizado pela Secretaria de Gestão (Semge), começa amanhã, na Arena do Imbuí, às 11h. Serão 64 jogos com a participação de cerca de 720 servidores públicos, divididos em 24 times. O campeonato é estruturado em Série A e B e disputado na modalidade de futebol society.

A ação faz parte do Plano de Valorização do Servidor (PVS) que tem como objetivo o desenvolvimento, a valorização e o crescimento do servidor. A atividade é uma tradição na Prefeitura e tem o intuito de promover a integração entre os órgãos e entidades da administração do Município.

A primeira rodada contará com oito partidas envolvendo as equipes da Salvamar; Superintendência de Segurança Urbana e Prevenção à Violência (Susprev); Secretaria da Educação (Smed); Cidade Sustentável (Secis); Empresa de Turismo (Saltur); Secretarias de Promoção Social e Combate à Pobreza (Semps); da Saúde (SMS); da Fazenda (Sefaz); de Urbanismo (Sucom); de Infraestrutura e Defesa Civil (Sindec); de Ordem Pública (Semop) e de Gestão (Semge); Centro de Controle Zoonoses (CCZ) e Gabinete do Prefeito (GABP).

AGECOM

A atividade é uma tradição na Prefeitura para promover a integração entre os órgãos e entidades da administração municipal

SALVADOR
PREFEITURA
PRIMEIRA CAPITAL DO BRASIL

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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
www.salvador.ba.gov.br

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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AGECOM

No CMEI Arlete Magalhães foram substituídas telhas danificadas e instalado forro, dentre outros serviços, beneficiando os 100 alunos

CIDADE BAIXA GANHA OBRAS DURANTE O GABINETE DA PREFEITURA EM AÇÃO

Entre as novidades estão a requalificação das praças da Madragoa, Mares e Dendezeiros

A Cidade Baixa recebeu ontem uma série de entregas através do Gabinete da Prefeitura em Ação nas áreas de educação, infraestrutura e social. O prefeito ACM Neto também anunciou uma série de obras, a exemplo da requalificação das praças da Madragoa, Dendezeiros e Mares, além da reconstrução da Escola Municipal da Bela Vista do Lobato e construção de um novo Centro Municipal de Educação Infantil (CMEI) no Uruguai. Serão, ao todo, 40 intervenções através do programa Salvador Bairro a Bairro, com R$ 11 milhões em investimentos. A próxima região administrativa a receber a estrutura municipal será Itapuã, com previsão para o dia 16 de outubro.

Neto e sua equipe visitaram ainda as instalações da Fábrica Cultural, instituição liderada pela cantora Margareth Menezes para atividades artísticas e de economia criativa. Na ocasião, o prefeito conheceu as atividades desenvolvidas pela instituição, na companhia da cantora e da diretora de Projetos, Tereza Carvalho, e se comprometeu a ajudar na requalificação do espaço, para transformá-lo num centro multiuso de artes e integração social. "Há muito pretendia essa conversa com Margareth para firmarmos uma parceria. A Prefeitura está disposta a ajudar na construção da nova sede e já vou solicitar às secretarias de Cultura e Turismo, de Desenvolvimento, Trabalho e Emprego, e de Promoção Social, Esporte e Combate à Pobreza que deem início a essa parceria", afirmou à Margareth, que recebeu o anúncio emocionada.

EDUCAÇÃO

Foram mais de 10 horas ininterruptas de trabalho, a começar pela Educação. Nessa área da educação, foram entregues dois CMEIs e uma unidade de ensino. No CMEI Arlete Magalhães, que conta com 100 alunos, entre os serviços executados estão revisão da cobertura com substituição de telhas danificadas, adaptação de duas salas de aula e um banheiro para pessoas com deficiência, instalação de forro, construção de uma casinha de boneca para as crianças, criação de depósito para lavanderia, material escolar e, troca das esquadrias, portas e fechaduras. Já na Escola Municipal Eufrosina Miranda, no Lobato, toda a estrutura foi reconstruída, contemplando salas de aula, quadra poliesportiva, refeitório, banheiros, entre outras instalações, beneficiando 637 alunos da pré-escola, ensino fundamental e educação de jovens e adultos.

CONTINUA

DIÁRIO OFICIAL DO MUNICÍPIO

CONTINUAÇÃO

LOBATO E RIBEIRA GANHAM EQUIPAMENTOS DE LAZER

O CMEI Nossa Senhora das Graças, que fica na Vila Militar, foi completamente recuperado para oferta de serviços com qualidade às 187 crianças da creche e pré-escola. No local, foram realizadas revisão da cobertura, elétrica e hidráulica, reforma geral dos sanitários, cozinha e depósito da merenda, instalação de revestimento cerâmico e forro, construção de uma sala multiuso, troca das esquadrias, portas, fechaduras e tubulação de gás, além de outras melhorias.

As comunidades de Lobato e Ribeira ganharam praças de convivência com espaços destinados a crianças e áreas para pequenas apresentações

PRAÇAS

Três novos equipamentos públicos foram inaugurados após intervenções da Secretaria de Manutenção (Seman). Tratam-se das praças da Pedra Dourada, no Lobato, e Professor Alberto Albergaria, na Ribeira, que integram o programa Salvador Bairro a Bairro. A Praça João de Deus, no Lobato, que conta, entre outras novidades, com espaço para pequenas apresentações e espaço infantil. A Praça da Pedra Dourada agora conta com toda estrutura de lazer e meios de cuidar da saúde através da prática de esportes. A praça conta com espaço infantil para os pequenos com até cinco anos de idade; parque infantil para aqueles que têm entre cinco e doze anos; casa de Tarzan e minipassarela, dando a sensação de aventura na selva; miniquadra de futebol, mastro, academia de ginástica, iluminação cênica, paisagismo e mobiliário urbano.

Homenagem ao professor e antropólogo Roberto Albergaria, morto em julho, aos 61 anos, a praça homônima fica localizada no bairro da Ribeira, inserida no seio da Península Itapagipana. De acordo com a Seman, toda a estrutura do espaço foi pensada para que a memória do irreverente professor não seja esquecida, exaltando seus trabalhos. O espaço terá todos os atrativos das modernas praças construídas pela Prefeitura, mas contará com alguns aditivos específicos, como a instalação de cinco quiosques, sanitários e um píer com guarda corpo em aço inox. As estruturas para o comércio foram criadas com revestimento em eucalipto e posicionadas para que o mar esteja à vista de todos os frequentadores.

SOCIAL

Para melhorar o atendimento na área social, a Secretaria Municipal de Promoção Social, Esporte e Combate à Pobreza (Semps) entregou reformado o Conselho Tutelar localizado no bairro de Roma, beneficiando cerca de 200 pessoas por mês. Foram realizadas melhorias no piso, portas, além de revisão elétrica e pintura. Também foram instalados novos equipamentos, como computadores e mobiliário. Essa unidade atende a 26 áreas de abrangência, a exemplo de Alagados, Bonfim, Baixa do Fiscal, Baixa da Mangueira, Baixa do Petróleo, Boa Viagem, Bonfim, Calçada, Caminho de Areia, Dendezeiros, Itapagipe, Jardim Belvedere, Jardim Cruzeiro, Mares, Massaranduba, Monte Serrat, Pedra Furada, Ribeira, entre outras.

CAMPOS

Dois campos foram recuperados pela Diretoria Geral de Esportes (DGEL), órgão da Semps. Um dos equipamentos fica no Caminho de Areia e o segundo no Areal – sendo este incorporado à Praça Roberto Albergaria. No Campo da Lasca, no Caminho de Areia, foram recuperados alambrados e vestiário através da Schin, por meio do programa "Salvador em Campo", que prevê a adoção de espaços desse tipo pela iniciativa privada. A Prefeitura realizou todo o serviço de drenagem – problema agravado sempre em dias de fortes chuvas – e revisão da iluminação, além de melhorias urbanísticas no entorno. Já no Areal, foram substituídos alambrado e iluminação, com recursos municipais.

OUTRAS ATIVIDADES

O prefeito e sua equipe também realizaram reuniões na sede da Prefeitura-Bairro da Cidade Baixa, inclusive com conselheiros comunitários, e uma vistoria às obras de requalificação da orla da Ribeira. Além de melhorias no sistema viário, as obras na região compreendem criação de calçadões onde antes não existiam, implantação de via com circulação compartilhada entre veículos, pedestres e ciclistas, novo mobiliário urbano, implantação de equipamentos de ginástica e parque infantil.

FEIRA DA CIDADE NO FIM DE SEMANA NA PONTA DE HUMAITÁ

O atrativo local da cidade receberá o mix de gastronomia, artesanato e muita música

Neste fim de semana, em que são realizadas as festividades em louvor a Nossa Senhora do Monte Serrat, a Feira da Cidade vai aportar justamente em um dos cartões-postais mais importantes de Salvador: a Ponta do Humaitá. A atração, que conta com o apoio da Prefeitura, vai reunir gastronomia, artesanato, apresentações musicais e novidades nesta edição, que tem como mote a reedição do clima das tradicionais festas de largo, realizadas em paralelo aos festejos religiosos. O local foi um dos mais votados pelos frequentadores da feira, em enquete realizada recentemente através do Facebook.

De acordo com a idealizadora e produtora do evento, Carla Maciel, a intenção é mostrar ao público da feira o clima familiar e de confraternização que marcaram as festas de largo. "No domingo, por exemplo, as pessoas podem vir acompanhar a missa na Igreja de Nossa Senhora de Monte Serrat e tomar café regional na feira, aproveitando para conhecer não apenas o lado religioso, mas também outro aspecto cultural da cidade."

Amanhã, das 11 às 18h, os DJs Pureza e Leandro Vitrola animarão o público e a programação musical conta também com Peu Tanajura, integrante do grupo Nossos Baianos. No domingo, das 9 às 20h, é a vez dos DJs Roger'n Roll, da Borracharia, e Big Bross, filho da Cidade Baixa, comandarem as pick-ups antes do show da banda Jammil, que aproveitará um dos mais belos pôr-do-sol da cidade para lançar o DVD gravado no Humaitá em 2014.

ANGELO PONTES

Devido às diversas atrações oferecidas, como lazer e gastronomia, evento atrai público de todas as idades

DIA DA CACHAÇA

Na parte gastronômica, além dos hits como o hambúrguer de filé, também estarão reunidos sabores produzidos em diversas partes da cidade. Uma das figuras mais famosas da cidade, Tia Maria, da Pedra Furada, é uma das convidadas para mostrar sucessos como o famoso bolinho de peixe. Também serão oferecidas novidades como o hambúrguer de bode, produzido pelo chef Léo, e o filé mignon recheado com ricota e tomate seco, flambado com cachaça e finalizado com tomate cereja e alface – a alquimia é feita pelo chef Jorge Moura.

E como o domingo é também o Dia Nacional da Cachaça, considerada como legítimo patrimônio cultural do Brasil, a data servirá como ponto de partida do Alambique Cultural da Feira, espaço para apreciação do produto 100% nacional. Além da presença de quatro alambiques, localizados em Ilhéus (BA), Minas Gerais e Alagoas, a atração contará com um apreciador especializado para falar sobre as qualidades da bebida.

ARTE NA PRAÇA DÁ ACESSO A OBRAS DE ARTISTAS PLÁSTICOS

Iniciativa começa pela Barra no final de semana e depois segue para o Jardim de Alah

Obras dos artistas plásticos Daniela Steele, Murilo Ribeiro, Guache Marques e Luiz S. Folgueira fazem parte da primeira edição do projeto Arte na Praça, em Salvador. A população de Salvador e seus visitantes terão a oportunidade de conhecer e apreciar as criações (telas e esculturas) de artistas plásticos que estarão expostas no Farol da Barra, amanhã e domingo. Depois do Farol, o projeto Arte na Praça acontece durante o Festival da Primavera, montado no Jardim de Alah, nos dias 19 e 20 de setembro.

O projeto, idealizado pela empresa Duas Irmãs com o apoio da Empresa Salvador Turismo (Saltur), vai permitir que todos tenham acesso à arte fora das galerias, museus e acervos particulares. No formato exposição ao ar livre, o projeto promove ao mesmo tempo a democratização do acesso à cultura e o diálogo da comunidade com as obras e seus artistas. Para fomentar o gosto pela arte e criar um público consumidor em Salvador, o projeto terá um calendário de realizações, a ser definido em conjunto com a Saltur.

"A realidade no Brasil é ainda um pequeno número de consumidores de artes plásticas, que permanece em espaços ainda pouco frequentados. Ao contrário da música popular e do cinema, amplamente divulgados na Bahia e no Brasil, as artes plásticas precisam chegar ao público. Além de exposição de telas e esculturas, os artistas farão performances mostrando ao público a feitura de uma obra, desde a concepção, desenho e produção da arte em si", afirma o presidente da Saltur, Isaac Edington.

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Criado pelo art. 82 da Lei nº 3.601, de 18 de fevereiro de 1986

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Rua Chile, nº 21 - Salvador - BA - Brasil
CEP: 40.020-000 - Tel.: 3202-6261/ 3176-1422
www.salvador.ba.gov.br

Prefeito de Salvador: **Antonio Carlos Peixoto de Magalhães Neto**
Chefe de Gabinete do Prefeito: **João Roma Neto**
Subchefe de Gabinete do Prefeito: **Luiz Antonio Galvão**
Gestor de Tecnologia: **Ricardo Seixas**
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EXECUTIVO

DECRETOS FINANCEIROS

DECRETO Nº 26.440 de 10 de setembro de 2015

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 8.676, de 07 de outubro de 2014, Lei nº 8.725, de 30 de dezembro de 2014, Decreto nº 25.785, de 06 de janeiro de 2015, Decreto nº 25.792, de 19 de janeiro de 2015 e Decreto nº 25.790, de 09 de janeiro de 2015;

DECRETA:

Art. 1º Fica alterado o Quadro de Detalhamento da Despesa de 2015, da unidade orçamentária indicada no anexo integrante a este Decreto.

Art. 2º A Unidade Orçamentária abrangida por este Decreto e a Diretoria Geral de Orçamento, 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, Prefeitura-Bairro Cidade Baixa, em 10 de setembro de 2015.

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 PAUPÉRIO
Secretário Municipal de Gestão

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 26.440/2015

PREFEITURA MUN. DE SALVADOR	ALTERA QUADRO DE DETALHAMENTO DA DESPESA	PAG: 01

Valores em R$ 1,00

ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
441010-FME	12.361.0031.2145	3.3.90.92	0.1.01	143.500	
	12.361.0031.2145	3.3.90.39	0.1.01		143.500
SUB-TOTAL				**143.500**	**143.500**
TOTAL GERAL				**143.500**	**143.500**

DECRETO Nº 26.441 de 10 de setembro de 2015

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

O PREFEITO MUNICIPAL DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições, com fundamento no artigo 52, inciso XXVII da Lei Orgânica do Município e devidamente autorizado pelo Decreto nº 25.785, de 06 de janeiro de 2015, Decreto nº 25.792, de 19 de janeiro de 2015, Decreto nº 25.790, de 09 de janeiro de 2015, Lei nº 8.725, de 30 de dezembro de 2014 e Lei Orçamentária Anual nº 8.738, de 30 de dezembro de 2014, em seu art. 6º, inciso III.

DECRETA:

Art. 1º Fica aberto ao Orçamento Fiscal, o Crédito Adicional Suplementar, no valor de R$ 4.071.000,00 (quatro milhões e setenta e um mil reais) na unidade orçamentária indicada no anexo integrante a este Decreto.

Art. 2º A Unidade Orçamentária abrangida por este Decreto e a Diretoria Geral de Orçamento, 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, Prefeitura-Bairro Cidade Baixa, em 10 de setembro de 2015.

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 PAUPÉRIO
Secretário Municipal de Gestão

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 26.441/2015

PREFEITURA MUN. DE SALVADOR	CRÉDITO ADICIONAL SUPLEMENTAR	PAG: 01

Valores em R$ 1,00

ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
441010-FME	12.361.0009.2128	3.3.90.39	0.1.01	1.341.000	
	12.361.0009.2129	3.3.90.39	0.1.01	850.000	
	12.361.0031.2147	3.3.90.30	0.1.01	1.880.000	
	12.126.0031.2152	3.3.90.39	0.1.01		80.000
	12.361.0009.1136	4.4.90.51	0.1.01		2.191.000
	12.361.0031.2145	3.3.90.36	0.1.01		300.000
	12.361.0031.2151	3.3.90.30	0.1.01		1.200.000
	12.361.0031.2151	3.3.90.39	0.1.01		300.000
SUB-TOTAL				**4.071.000**	**4.071.000**
TOTAL GERAL				**4.071.000**	**4.071.000**

DECRETO Nº 26.442 de 10 de setembro de 2015

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 25.785, de 06 de janeiro de 2015, Decreto 25.792, de 19 de janeiro de 2015, Decreto nº 25.790, de 09 de janeiro de 2015 e Lei Orçamentária Anual nº 8.725, de 30 de dezembro de 2015, em seu art. 6º, inciso IV, alínea C.

DECRETA:

Art. 1º Fica aberto ao Orçamento da Seguridade Social, o Crédito Adicional Suplementar, no valor de R$ 430.000,00 (quatrocentos e trinta mil reais) na unidade orçamentária indicada no anexo integrante a este Decreto.

Art. 2º A Unidade Orçamentária abrangida por este Decreto e a Diretoria Geral de Orçamento, 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, Prefeitura-Bairro Cidade Baixa, em 10 de setembro de 2015.

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 PAUPÉRIO
Secretário Municipal de Gestão

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 26.442 /2015

PREFEITURA MUN. DE SALVADOR	CRÉDITO ADICIONAL SUPLEMENTAR	PAG: 01

Valores em R$ 1,00

ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
521010-FMAS	08.244.0014.2334	3.3.90.36	0.2.29	30.000	
	08.244.0014.2340	3.3.90.39	0.2.29	400.000	
	08.244.0014.1330	3.3.90.30	0.2.29		430.000
SUB-TOTAL				**430.000**	**430.000**
TOTAL GERAL				**430.000**	**430.000**

DIÁRIO OFICIAL DO MUNICÍPIO

DECRETO Nº 26.443 de 10 de setembro de 2015

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

O PREFEITO MUNICIPAL DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições, com fundamento no artigo 52, inciso XXVII da Lei Orgânica do Município e devidamente autorizado pelo Decreto nº 25.785, de 06 de janeiro de 2015, Decreto nº 25.792, de 19 de janeiro de 2015, Decreto n° 25.790, de 09 de janeiro de 2015, Lei nº 8.725, de 30 de dezembro de 2014 e Lei Orçamentária Anual nº 8.738, de 30 de dezembro de 2014, em seu art. 6º, inciso IV, alínea C.

DECRETA:

Art. 1º Fica aberto ao Orçamento Fiscal, o Crédito Adicional Suplementar, no valor de R$ 15.000,00 (quinze mil reais) na unidade orçamentária indicada no anexo integrante a este Decreto.

Art. 2º A Unidade Orçamentária abrangida por este Decreto e a Diretoria Geral de Orçamento, 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, Prefeitura-Bairro Cidade Baixa, em 10 de setembro de 2015.

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 PAUPÉRIO
Secretário Municipal de Gestão

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 26.443/2015

PREFEITURA MUN. DE SALVADOR	CRÉDITO ADICIONAL SUPLEMENTAR				PAG: 01
					Valores em R$ 1,00
ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
516002-SUCOP	15.122.0015.2001	4.4.90.52	0.2.50	15.000	
	15.122.0015.2001	3.3.90.30	0.2.50		15.000
SUB-TOTAL				**15.000**	**15.000**
TOTAL GERAL				**15.000**	**15.000**

DECRETOS SIMPLES

DECRETO de 10 de setembro de 2015

O PREFEITO MUNICIPAL DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições, e considerando o disposto no Decreto nº 25.888.

R E S O L V E:

Determinar o funcionamento do Gabinete do Prefeito e demais Secretarias Municipais na sede da Prefeitura-Bairro Cidade Baixa no dia 10 de setembro do corrente ano.

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, Prefeitura-Bairro Cidade Baixa, em 10 de setembro de 2015.

SECRETARIA MUNICIPAL DA FAZENDA - SEFAZ

PORTARIA Nº 116/2015

O SECRETÁRIO DA FAZENDA DO MUNICÍPIO DO SALVADOR no uso de suas atribuições e de acordo com o que estabelece o inciso XI do art. 17 do Regimento Interno da SEFAZ, aprovado pelo Dec. nº 24.870, de 28 de março de 2014.

RESOLVE:

Considerar designada, no período de 01 a 30 de setembro de 2015, a servidora **ROSE MARY NUNES SANTOS**, matrícula 870.962, para responder pela função de confiança de Encarregada, grau 61, da Subsecretaria da SEFAZ, durante o afastamento legal da titular por motivo de férias.

GABINETE DO SECRETÁRIO MUNICIPAL DA FAZENDA, em 09 de setembro de 2015.

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

Conselho Municipal de Tributos - CMT

PRIMEIRA CÂMARA JULGADORA

PAUTA PARA SESSÃO ORDINÁRIA DO DIA 29/09/2015, ÀS 09:00:00 HS, NA RUA DO TIRA CHAPÉU, Nº 6, ED. N. SA. D´AJUDA - CENTRO, 1º ANDAR.

PROCESSO Nº: 71709-2008
AUTO DE INFRAÇÃO Nº: 880510 - 2008 - ISS - PRINCIPAL
AUTUANTE(S): ERASMO SIMÕES DE ANDRADE
RECORRENTE: SERGICAR COMÉRCIO DE VEÍCULOS LTDA
RECORRIDA: FAZENDA PÚBLICA MUNICIPAL
ADVOGADO (A): MARCELO BISET PRIATICO OLIVEIRA E OUTRA
RELATOR: DIOGO BORGES DA SILVA TELES

PROCESSO Nº: 26649/2006
NOTIF. FISCAL DE LANÇAMENTO Nº: 967.2006 - IPTU
NOTIFICANTE(S): LAURENTINO MARTINEZ VILAN E OUTROS
RECORRENTE: FAZENDA PUBLICA MUNICIPAL
RECORRIDA: ELIENAI OLIVEIRA DA CUNHA
ADVOGADO(S) MARCELO MINAS TRINDADE
RELATOR: NEUZITON TORRES RAPADURA

DE ACORDO COM O DECRETO Nº 24.721/2014, QUE REGULAMENTA O FUNCIONAMENTO DO CONSELHO MUNICIPAL DE TRIBUTOS COM BASE NA LEI 7.186/2006, COM REDAÇÃO DADA PELA LEI 8.421/2013, E O ARTIGO 38 DA PORTARIA Nº 02/2014, QUE O INSTALOU E APROVA SEU REGIMENTO INTERNO, FICAM INTIMADOS OS CONTRIBUINTES E SEUS REPRESENTANTES CONSTITUIDOS PARA VISTAS AOS PROCESSOS NO PRAZO DE DEZ DIAS.

Salvador, 10 de setembro de 2015.

WELLINGTON DO CARMO CRUZ
Presidente do CMT

SEGUNDA CÂMARA JULGADORA

RECURSO RELATADO NA SESSÃO ORDINÁRIA DO DIA 10 DE SETEMBRO DE 2015, ÀS 09:00 HS.

PROCESSO ADMINISTRATIVO Nº 22161-2014 - IPTU
INSCRIÇÃO IMOBILIÁRIA Nº 52183-3
RECORRENTE: AROLDO GUTEMBERG MIRANDA
RECORRIDA: FAZENDA PÚBLICA MUNICIPAL.
CONSELHEIRO RELATOR: MILTON HEDAYIOGLU MENDES DE LIMA

EMENTA - IPTU. RETIFICAÇÃO DO LANÇAMENTO. ERRO NA INDICAÇÃO DA ÁREA CONSTRUÍDA. Deve haver revisão do lançamento quando comprovado por órgão técnico que houve erro na indicação da área construída do imóvel, frente ao princípio da verdade material e da autotutela da Administração Pública. Manutenção dos demais critérios de lançamento não impugnados pelo Recorrente. Revisão parcial lançamento original. **RECURSO CONHECIDO E PROVIDO. IMPUGNAÇÃO PROCEDENTE RETIFICAÇÃO DO LANÇAMENTO. 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 setembro de 2015.

CLÁUDIO DOS PASSOS SOUZA
Presidente da 2ª Câmara Julgadora

SEGUNDA CÂMARA JULGADORA

PAUTA PARA SESSÃO ORDINÁRIA DO DIA 29/09/2015, ÀS 09:00:00 HS, NA RUA DO TIRA CHAPÉU, Nº 6, ED. N. SA. D´AJUDA - CENTRO, 1º ANDAR.

PROCESSO ADMINISTRATIVO Nº: 20488-2014 - IPTU
INSCRIÇÃO IMOBILIÁRIA Nº: 875.319-9
RECORRENTE: NALY FERREIRA DA SILVA SANTOS
RECORRIDA: FAZENDA PÚBLICA MUNICIPAL
RELATOR: MILTON HEDAYIOGLU MENDES DE LIMA

PROCESSO ADMINISTRATIVO Nº: 27000-2014 - IPTU
INSCRIÇÃO IMOBILIÁRIA Nº: 492.083-0
RECORRENTE: BERESP PATRIMONIAL LTDA - EPP
RECORRIDA: FAZENDA PÚBLICA MUNICIPAL
ADVOGADO (A): CLAUDIA ORRICO GUIMARÃES E OUTROS
RELATORA: ANA AMELIA M. B. DE ALENCAR DORIA.

DE ACORDO COM O DECRETO Nº 24.721/2014, QUE REGULAMENTA O FUNCIONAMENTO DO CONSELHO MUNICIPAL DE TRIBUTOS COM BASE NA LEI 7.186/2006, COM REDAÇÃO DADA PELA LEI 8.421/2013, E O ARTIGO 38 DA PORTARIA Nº 02/2014, ALTERADO PELA PORTARIA Nº 092/2015,

FICAM INTIMADOS OS CONTRIBUINTES E SEUS REPRESENTANTES CONSTITUIDOS PARA VISTAS AOS PROCESSOS NO PRAZO DE QUINZE DIAS.

Salvador, 10 de setembro 2015.

WELLINGTON DO CARMO CRUZ
Presidente do CMT

SECRETARIA MUNICIPAL DE GESTÃO - SEMGE

DESPACHOS FINAIS DO SR. SECRETÁRIO

DELEGAÇÃO DE COMPETÊNCIA - DECRETO 7047/1984

RECURSO / CONCURSO - DEFERIDO

PROC.	ORGÃO	SERVIDOR
3695/2015	SEMGE	NYDIA SOUZA DO NASCIMENTO
3661/2015	SEMGE	TARCIZIO MOUTINHO DOS SANTOS
3708/2015	SEMGE	LISIANNE PASSOS LUZ
3646/2015	SEMGE	UBIRACILDA DA SILVA SANTOS RAMOS
3712/2015	SEMGE	TATIANA LIMA SILVA BALEEIRO

GABINETE DA DIRETORIA GERAL DE GESTÃO DE PESSOAS, em 10 de setembro de 2015.

JOSIAS FRANÇA FILHO
Diretor Geral de Gestão de Pessoas

DESPACHOS FINAIS DO SR. SECRETÁRIO

DELEGAÇÃO DE COMPETÊNCIA - DECRETO 7047/1984

AVERBAÇÃO DE TEMPO DE SERVIÇO - DEFERIDA

PROC.	ORGÃO	SERVIDOR	DIAS
2204/2015	SMED	VILMA PINTO DOS SANTOS	4.747
2557/2015	SMED	RITA DE CASSIA DE SOUZA VIEIRA	771

ESTABILIDADE ECONOMICA - DEFERIDA

PROC.	ORGÃO	SERVIDOR
1171/2015	SMED	LIVIA CARLA SANTOS SOUZA
4177/2015	SMED	NILCE MARIA DANTAS DA GAMA
659/2015	SMED	MAGALI CARVALHO SOLEDADE

ABONO DE PERMANENCIA A PARTIR DA DATA DE OPÇÃO - DEFERIDO

PROC.	ORGÃO	SERVIDOR
5762/2015	SMS	VERA LUCIA CERQUEIRA DOS SANTOS

RECURSO / CONCURSO - INDEFERIDO

PROC.	ORGÃO	SERVIDOR
2314/2015	SEMGE	JOSE CARLOS MATTOS DE MAGALHÃES

ADICIONAL DE INSALUBRIDADE - INDEFERIDO

PROC.	ORGÃO	SERVIDOR
1597/2015	SMS	ALINE PARANHOS DA SILVA

ADICIONAL DE INSALUBRIDADE - DEFERIDO

PROC.	ORGÃO	SERVIDOR	%
4229/2015	SMS	PALOMA XAVIER VIANA RAMOS	20
7212/2015	SMS	ELTON LUIZ MARTINS TORRES	20
4233/2015	SMS	ROGERIO TRINDADE BARBOSA CALDAS	20
6961/2015	SMS	VALDIRENE SANTOS FIAZ	20
1908/2015	SMS	VERA LUCIA CERQUEIRA DOS SANTOS	20
6251/2015	SMS	MARIA TERESA DA SILVA SENA	20
4231/2015	SMS	RODRIGO SANTOS NUNES	20
4238/2015	SMS	ROSANA ISABEL JESUS DOS SANTOS	20
6331/2015	SMS	ALESSANDRA GRACIOSO TRANQUILLI	20
6263/2015	SMS	MARCIA SILVA PASSOS BRAGA	20
4522/2015	SMS	EDNA DE LIMA ESTRELA COSTA	20
7444/2015	SMS	ALESSANDRA OLIVEIRA DE CASTRO	20
6680/2015	SMS	HAYDEE MARIA MASCARENHAS GODINHO	20
6813/2015	SMS	IEDA MARIA SANTOS MARIMPIETRI	20
660/2014	SMS	LILIAN MARA DE OLIVEIRA	20
6805/2014	SMS	MARIA SARA COSTA RODRIGUES QUINTEIRO	20
14449/2014	SMS	FABIANA DE FARO MENDES CORTES	20
8186/2014	SMS	FELIPE RIOS OLIVEIRA	20
12635/2014	SMS	MARIA DA CONCEIÇÃO SANCHES PASSIDOMO	20
12609/2014	SMS	MILENA COUTO CARNEIRO	20
8638/2014	SMS	GISELE CRISTINE MARTINS LOPES	20

GABINETE DA DIRETORIA DE GESTÃO DE PESSOAS, em 10 de setembro de 2015.

JOSIAS FRANÇA FILHO
Diretor de Gestão de Pessoas

SECRETARIA MUNICIPAL DA EDUCAÇÃO - SMED

PORTARIA Nº 329/2015

O SECRETÁRIO MUNICIPAL DE EDUCAÇÃO, no uso de suas atribuições, de acordo com o que estabelece o inciso XI, do art. 12, do Regimento da SMED, aprovado pelo Decreto nº 26.298 de 28 de Julho de 2015,

RESOLVE:

Deferir de acordo com a Comissão Permanente de Acompanhamento - COPEA, a solicitação de Licença para Aprimoramento da professora PATRICIA MAGALHÃES RODRIGUES, matrícula nº 871.899, PR-SMED 356/2015, pelo período de 02 anos, sob 40h a partir da data de publicação.

GABINETE DA SECRETARIA MUNICIPAL DA EDUCAÇÃO, em 08 de setembro de 2015.

GUILHERME CORTIZO BELLINTANI
Secretário

PORTARIA Nº 330/2015

O SECRETÁRIO MUNICIPAL DE EDUCAÇÃO, no uso de suas atribuições, de acordo com o que estabelece o inciso XI, do art. 12, do Regimento da SMED, aprovado pelo Decreto nº 26.298 de 28 de Julho de 2015, e com fundamento na Lei nº 8.722/2014, Decreto nº 26.168/2015, e no parecer final da Comissão Permanente de Acompanhamento - COPEA,

RESOLVE:

Reduzir a Carga Horária de 40 para 20 horas dos professores abaixo relacionados:

PROCESSO	REQUERENTE	MATRÍCULA
472/2015	AGILDETE CARVALHO DOS SANTOS	875.408
1866/2015	LUZIA CELESTE SANTOS DE LIMA	877.093
3074/2015	NADJAÇÁRI GONÇALVES DE SÁ	878.655

GABINETE DA SECRETARIA MUNICIPAL DA EDUCAÇÃO, em 08 de setembro de 2015.

GUILHERME CORTIZO BELLINTANI
Secretário

PORTARIA Nº 331/2015

O SECRETÁRIO MUNICIPAL DE EDUCAÇÃO, no uso de suas atribuições, de acordo com o que estabelece o inciso XI, do art. 12, do Regimento da SMED, aprovado pelo Decreto nº 26.298 de 28 de Julho de 2015, e com base na Lei Complementar nº. 036/2004

RESOLVE:

Nomear pro tempore, ROBSON FREIRE DE FARIAS, matrícula 873.390, para exercer o Cargo em Comissão de Vice-Diretor, DM1, turno vespertino, da Unidade de Ensino 0241 - Municipal Eloyna Barradas.

GABINETE DA SECRETARIA MUNICIPAL DA EDUCAÇÃO, em 08 de setembro de 2015.

GUILHERME CORTIZO BELLINTANI
Secretário

SECRETARIA MUNICIPAL DE CULTURA E TURISMO - SECULT

PORTARIA Nº 009/2015

O **SECRETÁRIO MUNICIPAL DE CULTURA E TURISMO,** no uso de suas atribuições e com fundamento no art.5º do Decreto Municipal 14.894/04,

DIÁRIO OFICIAL DO MUNICÍPIO

RESOLVE:

Art. 1º - Designar, José Ribeiro Sampaio Neto, Juciara Cunha Melo, Matheus Godinho Simões membros titulares, para, sob a presidência da primeira, constituir a Comissão Técnica responsável para auxiliar a COSEL SECULT, no âmbito da Concorrência Pública nº 001/2015.

Parágrafo único - Ficam designados, na condição de suplentes dos membros da Comissão Técnica, Matheus de Oliveira Castro, Zulmeire Bricidio Matos, Thyana Regilla Oliveira Leão do Amaral.

Art. 2º - Nos impedimentos legais, a presidente será substituída por Juciara Cunha Melo.

Art. 3º - Esta Portaria entrará em vigor na data de sua publicação.

GABINETE DO SECRETÁRIO MUNICIPAL DE CULTURA E TURISMO em 10 de setembro de 2015.

ÉRICO PINA MENDONÇA JUNIOR
Secretário

SECRETARIA MUNICIPAL DA SAÚDE - SMS

PORTARIA Nº 501/2015

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso de suas atribuições e tendo em vista o que consta no Processo Disciplinar de N.° 10517/2014, ante ao ATO DE INDISCIPLINA, artigo 161, I da Lei Complementar 01/91 praticado, resolve aplicar a servidora, **JOELMA DE OLIVEIRA MELO**, Técnica em Enfermagem, Matrícula N.º 989536, lotada no SAMU, a **PENA DISCIPLINAR DE ADVERTÊNCIA**, com base no art. 171, I da citada Lei.

Gabinete da Secretario Municipal de Saúde, em 09 de setembro de 2015.

JOSE ANTONIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA Nº 502/2015

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso de suas atribuições e tendo em vista o que consta no Processo Disciplinar de N.° 10485/2014, ante ao ATO DE INDISCIPLINA, artigo 161, I da Lei Complementar 01/91 praticado, resolve aplicar a servidora, **LETICIA SANTOS DE OLIVEIRA**, Técnica em Enfermagem, Matrícula N.º 989830, lotada no SAMU, a **PENA DISCIPLINAR DE ADVERTÊNCIA**, com base no art. 171, I da citada Lei.

Gabinete da Secretario Municipal de Saúde, em 09 de setembro de 2015.

JOSE ANTONIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA Nº 503/2015

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso de suas atribuições e tendo em vista o que consta no Processo Disciplinar de N.° 10313/2014, ante ao ATO DE INDISCIPLINA, artigo 161, I da Lei Complementar 01/91 praticado, resolve aplicar a servidora, **JUCIMAR REIS SOUZA**, Técnica em Enfermagem, Matrícula N.º 989836, lotada no SAMU, a **PENA DISCIPLINAR DE ADVERTÊNCIA**, com base no art. 171, I da citada Lei.

Gabinete da Secretario Municipal de Saúde, em 09 de setembro de 2015.

JOSE ANTONIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA Nº 504/2015

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso de suas atribuições e tendo em vista o que consta no Processo Disciplinar de N.° 10489/2014, ante ao ATO DE INDISCIPLINA, artigo 161, I da Lei Complementar 01/91 praticado, resolve aplicar a servidora, **MARIA CONCEIÇÃO DOS SANTOS SANTANA**, Técnica em Enfermagem, Matrícula N.º 989916, lotada no SAMU, a **PENA DISCIPLINAR DE ADVERTÊNCIA**, com base no art. 171, I da citada Lei.

Gabinete da Secretario Municipal de Saúde, em 09 de setembro de 2015.

JOSE ANTONIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA Nº 506/2015

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso de suas atribuições e tendo em vista o que consta no Processo Disciplinar de N.° 10488/2014, ante ao ATO DE INDISCIPLINA, artigo 161, I da Lei Complementar 01/91 praticado, resolve aplicar ao servidor, **MARCELO CARVALHO MATOS COSTA**, Técnico em Enfermagem, Matrícula N.º 989516, lotada no SAMU, a **PENA DISCIPLINAR DE ADVERTÊNCIA**, com base no art. 171, I da citada Lei.

Gabinete da Secretario Municipal de Saúde, em 09 de setembro de 2015.

JOSE ANTONIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA Nº 507/2015

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso de suas atribuições e tendo em vista o que consta no Processo Disciplinar de N.° 10403/2014, ante ao ATO DE INDISCIPLINA, artigo 161, I da Lei Complementar 01/91 praticado, resolve aplicar a servidora, **MARIANA OLIVEIRA ANTUNES FERRAZ**, Enfermeira, Matrícula N.º 988554, lotada no SAMU, a **PENA DISCIPLINAR DE ADVERTÊNCIA**, com base no art. 171, I da citada Lei.

Gabinete da Secretario Municipal de Saúde, em 09 de setembro de 2015.

JOSE ANTONIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA Nº 508/2015

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso de suas atribuições e tendo em vista o que consta no Processo Disciplinar de N.° 10402/2014, ante ao ATO DE INDISCIPLINA, artigo 161, I da Lei Complementar 01/91 praticado, resolve aplicar a servidora, **LUCIANA NAIA CARNEIRO DE OLIVEIRA**, Enfermeira, Matrícula N.º 988638, lotada no SAMU, a **PENA DISCIPLINAR DE ADVERTÊNCIA**, com base no art. 171, I da citada Lei.

Gabinete da Secretario Municipal de Saúde, em 09 de setembro de 2015.

JOSE ANTONIO RODRIGUES ALVES
Secretário Municipal da Saúde

SECRETARIA MUNICIPAL DE PROMOÇÃO SOCIAL, ESPORTE E COMBATE À POBREZA - SEMPS

RETIFICAÇÃO DE DESPACHOS FINAIS

No decreto N° 704/1984 - Licença Prêmio ou Especial - Deferido, publicada no DOM nº 6.413 de 02/09/2015, pag. 17,

ONDE SE LÊ: ...**MARIA DAS GRAÇAS QUEIROZ DE AS...**

LEIA-SE: ...**MARIA DAS GRAÇAS QUEIROZ BACELAR...**

Salvador, 10 de Setembro de 2015.

MAURICIO OLIVEIRA PINTO ASSIS
Coordenador Administrativo

SECRETARIA MUNICIPAL DE MOBILIDADE - SEMOB

Superintendência do Trânsito do Salvador - TRANSALVADOR

PORTARIA Nº. 358/2015

O SUPERINTENDENTE DA TRANSALVADOR, no uso de suas atribuições,

RESOLVE:

Considerar designado o servidor **SILVANO PASSOS DA SILVA**, matrícula nº 222966, para responder pela Função de Confiança de Chefe de Setor "A", Grau 62, do Setor de Sinalização Vertical, da Gerência de Sinalização, da Diretoria Executiva de Trânsito, em substituição ao titular Ismael Ferreira da Silva, matrícula nº 223764, por motivo de Licença Prêmio ou Especial, durante o período de 01 a 30/08/2015.

GABINETE DA SUPERINTENDÊNCIA DE TRÂNSITO DO SALVADOR, em 09 de setembro de 2015.

FABRIZZIO M. MARTINEZ
Superintendente Executivo

Junta Administrativa de Recursos de Infrações - JARI

RECURSOS JULGADOS NA SESSÃO ORDINÁRIA DO DIA: 09/09/2015

2ª JARI

A JARI, no julgamento dos Recursos interpostos contra penalidades impostas pela Superintendência de Trânsito - TRANSALVADOR, por infrações previstas no Código de Trânsito Brasileiro-CTB, por unanimidade, DECIDE:

08-DAR PROVIMENTO, POR UNANIMIDADE AOS RECURSOS A SEGUIR DISCRIMINADOS, DECIDINDO PELA IMPROCEDÊNCIA DA IMPOSIÇÃO DA PENALIDADE:

PROCESSO	AIT	INFRAÇÃO	RECORRENTE	RELATOR
13882-2015	F001263889	ART. 208	ERIMAR SOUZA SANTOS	MARCIO SOUZA LIMA

PROCESSO	AIT	INFRAÇÃO	RECORRENTE	RELATOR
13927-2014	F001066990	ART. 208	JOELMA PEDREIRA SANTOS PALMA	MARCIO SOUZA LIMA
14930-2014	F001078112	ART. 208	LAURENCIO FREITAS ANUNCIACAO	GISNAIA SAMPAIO
1510-2014	F001016542	ART. ART. 208	PAI PARTICIPACOES E EMP SA	WALDSON VICTOR
15100-2014	F001057667	ART. 208	VAGNER SEIXAS DE JESUS	MARCIO SOUZA LIMA
15790-2014	F000964803	ART. 208	LILIAN SIRLENE RISSUTTI CIRNE	GISNAIA SAMPAIO
17162-2014	R002258539	ART. 218,I	FABIOLA PEREIRA DOS SANTOS	GISNAIA SAMPAIO
17685-2014	F001046553	ART. 208	CARLOS AUGUSTO SANTOS	GISNAIA SAMPAIO
20389-2014	F001072304	ART. 208	DIEGO LEMOS FERREIRA	GISNAIA SAMPAIO
20578-2014	F001068199	ART. 208	JOSE FERNANDO DOS SANTOS	GISNAIA SAMPAIO
20785-2014	R002401478	ART. 218,I	CARLOS DE JESUS SANTOS	MARCIO SOUZA LIMA
20811-2014	F000944123	ART. 208	MARIA DA CONCEICAO DE ALMEIDA LIMA	GISNAIA SAMPAIO
22850-2014	F001074878	ART. 208	PATRICIA OLIVEIRA MACEDO CAMPOS	GISNAIA SAMPAIO
21626-2014	F001064437	ART. 208	ADELINO BORGES DOS SANTOS	GISNAIA SAMPAIO
2113-2014	F001031107	ART. 208	AUGUSTO SERGIO MURICY DE SANTANA	GISNAIA SAMPAIO
25357-2014	F001067189	ART. 208	TIAGO NEIVA RIBEIRO	GISNAIA SAMPAIO
24858-2014	F001073524	ART. 208	OSVALDO PEREIRA DA SILVA	GISNAIA SAMPAIO
26612-2014	F001080222	ART. 208	JANAINA BRITO DA SILVA	GISNAIA SAMPAIO
26662-2014	F001080507	ART. 208	FABIOLA FERNANDA DE O MEDRADO	GISNAIA SAMPAIO
27364-2014	R002226030	ART. 218,I	UENDEL DA CONCEICAO	MARCIO SOUZA LIMA
27369-2014	F001075907	ART. 208	SILVANO DE JESUS SOUZA	MARCIO SOUZA LIMA
28110-2014	F001076102	ART. 208	JOLIELCIO SANTOS LIMA	MARCIO SOUZA LIMA
29394-2014	R002394890	ART. 218,I	EUNICE MORAIS CORREIA DA SILVA	GISNAIA SAMPAIO
29862-2014	F001089733	ART. 208	SECRETARIA DA SEG PUBLICA DA BAHIA	GISNAIA SAMPAIO
3009-2014	R002345402	ART. 218,I	EDVALDO MUNIZ BRANSAO FILHO	GISNAIA SAMPAIO
32647-2014	F001049781	ART. 183	LEILAMAR SANTOS GOMES	GISNAIA SAMPAIO
32980-2014	F001083753	ART. 208	MARLA CARNEIRO GOMES	MARCIO SOUZA LIMA
34181-2014	F001035742	ART. 208	DARCI CORREIA	GISNAIA SAMPAIO
35630-2014	F001111416	ART. 208	RENATO ANGELO PEREIRA TOURINHO	GISNAIA SAMPAIO
36490-2014	F000943339	ART. 208	JUAREZ DOS SANTOS BISPO	GISNAIA SAMPAIO
38051-2014	F001109834	ART. 208	SARAH ARAUJO DO NASCIMENTO	GISNAIA SAMPAIO
38862-2014	F000936106	ART. 208	ARLINDO DE OLIVEIRA MACHADO	GISNAIA SAMPAIO
38948-2014	F001113864	ART. 208	HELENA OLIVEIRA DOS SANTOS	GISNAIA SAMPAIO
41386-2014	R002457172	ART. 218,I	LEONICE GONCALVES DE JESUS SILVA	MARCIO SOUZA LIMA
43398-2014	F001046846	ART. 208	MARIA SYBELE G ALVES DIAS C SANTOS	MARCIO SOUZA LIMA
4535-2014	F001033493	ART. 208	VALMIR SANTOS SENA	MARCIO SOUZA LIMA
46232-2014	F001129778	ART. 208	CARLOS ANTONIO DE O SOUZA	MARCIO SOUZA LIMA
46679-2014	F001131286	ART. 208	OSMA TELES SANTIAGO	MARCIO SOUZA LIMA
53635-2014	F001157682	ART. 208	JOAQUIM LUBARINO DE MORAIS NETO	MARCIO SOUZA LIMA
55944-2014	R002554261	ART. 218,I	LUIZ ANTONIO DA SILVA GONCALVES	MARCIO SOUZA LIMA
59602-2014	F001173447	ART. 208	PRAIA GRANDE TRANSPORTES LTDA	GISNAIA SAMPAIO
59724-2014	F001131202	ART. 208	FERNANDO JOSE DA SILVA BRAGA	GISNAIA SAMPAIO
6173-2014	F001015380	ART. 208	JANIO CARLOS GOMES DE SOUZA	WALDSON VICTOR

PROCESSO	AIT	INFRAÇÃO	RECORRENTE	RELATOR
60281-2014	F001173256	ART. 208	EDVANIO FAUSTINO DOS SANTOS	MARCIO SOUZA LIMA
60146-2014	P001942708	ART. 181,XVIII	CENTRO DE FOR DE COND CEPA LTDA	GISNAIA SAMPAIO
65394-2014	F001187263	ART. 208	JAELSON DOS SANTOS NASCIMENTO	MARCIO SOUZA LIMA
65588-2014	R002557487	ART. 218,I	JOSIANE SANTOS DE JESUS MORAES	MARCIO SOUZA LIMA
6754-2015	R002740352	ART. 218,II	CIRLENE ROCHA GOMES CONSENTINI	MARCIO SOUZA LIMA
67680-2014	R002531974	ART. 218,I	JADSON AZEREDO MONTEIRO	MARCIO SOUZA LIMA
70096-2014	R002528718	ART. 218,II	CAROLINA NICOLINE BERNARDES	MARCIO SOUZA LIMA
70208-2014	R002554559	ART. 218,I	JOSE CALDAS MACHADO	MARCIO SOUZA LIMA
71964-2014	F001193512	ART. 208	ANDRE LUIS MENEZES DOS SANTOS	MARCIO SOUZA LIMA
72544-2014	R002398661	ART. 218,I	JAMERSON DE ALMEIDA SAMPAIO	MARCIO SOUZA LIMA
72954-2014	P001923428	ART. 181,VIII	CONCEICAO MARIA G DE LIMA SAMPAIO	MARCIO SOUZA LIMA
74097-2014	R002547139	ART. 218,I	UBIRAJARA BITTENCOURT SANTANA ME	MARCIO SOUZA LIMA
74236-2014	F001191489	ART. 208	ODAILTON FARIAS BARRETO	MARCIO SOUZA LIMA
74295-2014	F001194691	ART. 208	JOSE DA SILVA SOARES	MARCIO SOUZA LIMA
74989-2014	R002547116	ART. 218,I	JOSE ANTONIO TRINDADE RIBEIRO	MARCIO SOUZA LIMA
76923-2014	R002490056	ART. 218,II	LUIZA FERREIRA LEAO	MARCIO SOUZA LIMA
77459-2014	F001189143	ART. 208	LOCALIZA RENT A CAR SA	MARCIO SOUZA LIMA
7776-2015	P001874624	ART. 208	JORIA BINA FIGUEIREDO VENTURA	MARCIO SOUZA LIMA
77909-2014	R002549574	ART. 218,I	LOCALIZA RENT A CAR SA	MARCIO SOUZA LIMA
74943-2014	R002374762	ART. 218,I	JOSE ANTONIO TRINDADE RIBEIRO	MARCIO SOUZA LIMA
80996-2014	R002564798	ART. 218,II	ADELMO CARDOSO DOS REIS	MARCIO SOUZA LIMA
83745-2014	R002571481	ART. 218,I	IRACEMA ERICA RIBEIRO OLIVEIRA	MARCIO SOUZA LIMA
83781-2014	F001199625	ART. 208	EDJANE DE JESUS LEITE	MARCIO SOUZA LIMA
83943-2014	R002573953	ART. 218,I	JOMARA UBALDO BARBOSA	MARCIO SOUZA LIMA
84573-2014	R002604526	ART. 218,II	NAEDSON DOS SANTOS	MARCIO SOUZA LIMA
84613-2014	R002553923	ART. 218,I	ARY CERQUEIRA SARAIVA	MARCIO SOUZA LIMA
85194-2014	R002576479	ART. 218,II	JOAO DANIEL SOARES QUINTAS	MARCIO SOUZA LIMA
79731-2014	F001193028	ART. 208	CLEBER SANDES DOS SANTOS	MARCIO SOUZA LIMA
79812-2014	F001194489	ART. 208	ADRIELLE SILVA LOPES	MARCIO SOUZA LIMA
85261-2014	R002573949	ART. 218,I	RUAN JEAN LEIRO DA SILVA SANTOS	MARCIO SOUZA LIMA
90288-2014	R002531633	ART. 218,II	SANDRA SILVA NASCIMENTO	MARCIO SOUZA LIMA
87476-2014	R002625825	ART. 218,II	GIRLENE NOVAIS GARRIDO	MARCIO SOUZA LIMA
93050-2014	R002518006	ART. 218,I	RODRIGO DA CRUZ RAFAEL	MARCIO SOUZA LIMA
94211-2014	F001192705	ART. 208	CARLA DANIANE SILVA DE J MOREIRA	MARCIO SOUZA LIMA
94676-2014	R002459027	ART. 218,I	ANTONIO CLAUDIO PEREIRA OLIVEIRA	MARCIO SOUZA LIMA
95594-2014	F001128917	ART. 208	THAIS RIOS SOUZA	MARCIO SOUZA LIMA
95710-2014	F001194459	ART. 208	EVILASIO DOS SANTOS DO CARMO	MARCIO SOUZA LIMA
95882-2014	F001186933	ART. 208	JOSE CARLOS ALVES DA SILVA	MARCIO SOUZA LIMA
96255-2014	F001191121	ART. 208	HUMBERTO CAJAIBA DE ANDRADE	MARCIO SOUZA LIMA
97245-2014	F001192726	ART. 208	MARIA GARDENIA DA R CONCEICAO	MARCIO SOUZA LIMA
99621-2014	R002556831	ART. 218,I	ANTONIO GERALDO C DA CRUZ	MARCIO SOUZA LIMA

DIÁRIO OFICIAL DO MUNICÍPIO

09-NEGAR PROVIMENTO, POR UNANIMIDADE AOS RECURSOS A SEGUIR DISCRIMINADOS, MANTENDO AS PENALIDADES IMPOSTAS:

PROCESSO	AIT	INFRAÇÃO	RECORRENTE	RELATOR
99081-2014	R002521302	ART. 218,II	VICTOR BORGES COELHO	MARCIO SOUZA LIMA
97281-2014	R002661423	ART. 218,I	HIDDEKEL SAMUEL DO NASCIMENTO	MARCIO SOUZA LIMA
97439-2014	F001237787	ART. 208	ODDONE FREITAS MELRO BRAGHIROLI	MARCIO SOUZA LIMA
97574-2014	F001149730	ART. 208	ADAUTO RIBEIRO BRANDAO JUNIOR	MARCIO SOUZA LIMA
98465-2014	F001080829	ART. 208	MARIA DE LOURDES V O DOS SANTOS	MARCIO SOUZA LIMA
98816-2014	F001228892	ART. 208	REGINALDO DE JESUS SOARES	MARCIO SOUZA LIMA
96372-2014	F001160369	ART. 208	OSNI SANTOS PAZ	MARCIO SOUZA LIMA
96502-2014	F001226186	ART. 208	AILTON RIBEIRO	MARCIO SOUZA LIMA
96750-2014	R002624564	ART. 218,I	LARISSA DE OLIVEIRA CORREA	MARCIO SOUZA LIMA
94707-2014	P001918412	ART. 181,VIII	DRIELE DE ALMEIDA PENHA	GISNAIA SAMPAIO
94761-2014	R002503572	ART. 218,I	ROMULO DE ALMEIDA BEZERRA	MARCIO SOUZA LIMA
95021-2014	F001091414	ART. 208	CICERO SILVA GONCALVES	MARCIO SOUZA LIMA
92826-2014	F001217876	ART. 208	WAGNER PAGANELLY REIS FERNANDES	MARCIO SOUZA LIMA
94621-2014	F001223941	ART. 208	JOSIVANDO DE JESUS PIRES	MARCIO SOUZA LIMA
93122-2014	F001070174	ART. 208	GEORGE RODRIGUES SOUZA PEREIRA	GISNAIA SAMPAIO
94022-2014	P001929607	ART. 181,XVII	CARLOS ALBERTO DE SANTANA SILVA	GISNAIA SAMPAIO
94059-2014	R002490109	ART. 218,I	ANTENOR DA SILVA ANDRADE JUNIOR	MARCIO SOUZA LIMA
92227-2014	P001938775	ART. 181,XVIII	DANUBIA LUZIA LEMOS BUERY	MARCIO SOUZA LIMA
92303-2014	F001216266	ART. 208	SEC DE SEGURANCA PUBLICA DA BAHIA	MARCIO SOUZA LIMA
90913-2014	P001879672	ART. 167	JORGE FERREIRA DE SOUZA	GISNAIA SAMPAIO
91426-2014	R002612362	ART. 218,I	EDSON DOS SANTOS SOUSA	MARCIO SOUZA LIMA
91534-2014	F001234646	ART. 208	LEDA REJANE R BRANDAO	MARCIO SOUZA LIMA
91769-2014	P001939398	ART. 252,VI	JOSAFA BATISTA DE SOUZA	GISNAIA SAMPAIO
86738-2014	F001176051	ART. 208	PAULO SERGIO MAGNAVITA RAMOS	MARCIO SOUZA LIMA
80571-2014	P001920957	ART. 252,VI	ISAURA MARIA MOREIRA BARBOSA	MARCIO SOUZA LIMA
81116-2014	P002021616	ART. 208	WILLIAM GOMES DA SILVA	MARCIO SOUZA LIMA
81440-2014	R002498253	ART. 218,I	FRANCISCO ALBERTO M V DE MELLO	MARCIO SOUZA LIMA
79371-2014	F001142153	ART. 208	RODRIGO SILVA DOS SANTOS	MARCIO SOUZA LIMA
75253-2014	R002578696	ART. 218,I	JAQUELINE SIMHON STELITANO DE LIRA	MARCIO SOUZA LIMA
74128-2014	P002021920	ART. 181,VIII	GERBALDO RAIMUNDO AVENA	GISNAIA SAMPAIO
73043-2014	R002547708	ART. 218,II	JOSE ADRIANO CHAVES FILHO	MARCIO SOUZA LIMA
73386-2014	P001928291	ART. 167	VANER DA SILVA TELMO	GISNAIA SAMPAIO
67464-2014	P001942706	ART. 181,XVIII	CENTRO DE FORM DE COND CEP LTDA	GISNAIA SAMPAIO
72274-2014	P001745876	ART. 246	CLAUDEMIRO DE SOUZA LEITE	GISNAIA SAMPAIO
70587-2014	F000909532	ART. 208	JOAO BATISTA PEREIRA DA SILVA	MARCIO SOUZA LIMA
70591-2014	F000883196	ART. 183	ANTONIO MENEZES PASSOS	MARCIO SOUZA LIMA
70717-2014	P001934169	ART. 181,VIII	EDSON SILVA DE JESUS	MARCIO SOUZA LIMA
70951-2014	F000866058	ART. 208	RONIVAL DOS SANTOS	MARCIO SOUZA LIMA
71446-2014	R002545751	ART. 218,I	ISRAEL REIS SANCHES	MARCIO SOUZA LIMA
71720-2014	F001033317	ART. 208	GLENDA MOREIRA RODRIGUES MORAES	MARCIO SOUZA LIMA
67810-2014	P002029440	ART. 167	JAMILE GABI DE ANDRADE CIRNE	GISNAIA SAMPAIO
68193-2014	P001916935	ART. 181,VIII	GILMAR SILVA SANTOS	GISNAIA SAMPAIO
68337-2014	R002417619	ART. 218,I	JOAO ROBERTO SILVEIRA CAMILLO	MARCIO SOUZA LIMA
68387-2014	R001797057	ART. 218,I	EUGENIO DOS SANTOS REBOUCAS	MARCIO SOUZA LIMA
68445-2014	F000881397	ART. 208	ANTONIO CARLOS VILLALVA RIBEIRO	GISNAIA SAMPAIO
68670-2014	P002025540	ART. 181,XVIII	FRED DA SILVA JULIAO	GISNAIA SAMPAIO
69525-2014	F001162971	ART. 208	MANOEL SINVAL DE ALMEIDA	MARCIO SOUZA LIMA
6961-2015	R002694898	ART. 218,I	SANDRO BARBOSA ANUNCIACAO	MARCIO SOUZA LIMA
67626-2014	F000874034	ART. 208	ADAILTON SANTANA DE OLIVEIRA	GISNAIA SAMPAIO
64539-2014	P001932742	ART. 181,XVII	JOSE ALCIDES MOURA SANTOS	MARCIO SOUZA LIMA
64868-2014	P001922334	ART. 167	MARIO CESAR SANTOS MACIEL	MARCIO SOUZA LIMA
67018-2014	P001971072	ART. 181,VIII	VALENTIM ALVES REGO JUNIOR	GISNAIA SAMPAIO
67112-2014	P001917028	ART. 208	JOSEILTON XAVIER DA SILVA	MARCIO SOUZA LIMA
67374-2014	P002028685	ART. 181,VIII	LILIANE GOES BASTOS	MARCIO SOUZA LIMA
6565-2014	F001031551	ART. 208	PATRICIA SANTOS SANTANA	MARCIO SOUZA LIMA
65902-2014	P001938153	ART. 252,VI	SIND DOS T EM T ROD NO EST DA BAHIA	MARCIO SOUZA LIMA
66037-2014	P001661185	ART. 181,VIII	MARGARIDA MARIA DE MIRANDA LAPORTE	GISNAIA SAMPAIO
66131-2014	P001944988	ART. 181,XVIII	ISAAC PORTO DOS SANTOS	GISNAIA SAMPAIO
66393-2014	F001170600	ART. 208	SIDNEI RAMOS DE JESUS	MARCIO SOUZA LIMA
66442-2014	P001953799	ART. 252,VI	JOSE CARLOS T TORRES JUNIOR	GISNAIA SAMPAIO
66460-2014	F000838036	ART. 208	MARIA DO ROSARIO SANTOS FREIRE	MARCIO SOUZA LIMA
60155-2014	R002383784	ART. 218,I	FLAVIO GOMES SANTOS	MARCIO SOUZA LIMA
60218-2014	P001954437	ART. 208	GABRIEL ANTONIO Q MARQUES	MARCIO SOUZA LIMA
64098-2014	P001792700	ART. 167	GETULIO BISPO	MARCIO SOUZA LIMA
60902-2014	F001183010	ART. 208	ADRIANO SILVA DE MACEDO	MARCIO SOUZA LIMA
61082-2014	P001699784	ART. 167	LUANA JESUS DE OLIVEIRA	MARCIO SOUZA LIMA
6137-2014	F001019203	ART. 208	OK PNEUS COMERCIAL LTDA	MARCIO SOUZA LIMA
61550-2014	P001945927	ART. 181,VIII	BIRON JACKSON MOREIRA	MARCIO SOUZA LIMA
62563-2014	R002508638	ART. 218,I	PATRICIA CERQUEIRA DE OLIVEIRA	MARCIO SOUZA LIMA
62694-2014	P001946479	ART. 244,I	COSME DA CRUZ SOUZA	MARCIO SOUZA LIMA
62720-2014	P001903422	ART. 181,XVIII	ANDERSON DE JESUS SANTOS	MARCIO SOUZA LIMA
62810-2014	P002030178	ART. 181,XIII	AROMA E SABOR ALIM E SERVICOS SA	MARCIO SOUZA LIMA
62852-2014	P001904936	ART. 181,XVIII	MARCELO DIAS SANTIAGO	MARCIO SOUZA LIMA
63242-2014	P001872959	ART. 208	CIOMARA MARTINS LIMA ROCHA	MARCIO SOUZA LIMA
63544-2014	P001863865	ART. 181,XVIII	JOAO SANTANA	MARCIO SOUZA LIMA
59931-2014	P001896407	ART. 186,II	AIDE BATISTA NEVES	MARCIO SOUZA LIMA
59936-2014	P001879348	ART. 167	AIDE BATISTA NEVES	MARCIO SOUZA LIMA
60092-2014	P001728609	ART. 181,XVIII	GUSTAVO JOSE MOURA DA SILVA	MARCIO SOUZA LIMA
58121-2014	P001924636	227,II	JOSELITO SENA DE CASTRO	MARCIO SOUZA LIMA
58522-2014	F001166171	ART. 208	RONALDO DIAS BATISTA	MARCIO SOUZA LIMA
58635-2014	P001941891	ART. ART. 195	GILBERTO AMARANTE DE FIGUEIREDO	MARCIO SOUZA LIMA
59314-2014	P001902251	ART. 181,VIII	ROBERTO JOSE BATISTA DOREA	GISNAIA SAMPAIO
56998-2013	R002285140	ART. 218,I	SECRETARIA DE SEGURANCA PUBLICA	MARCIO SOUZA LIMA

PROCESSO	AIT	INFRAÇÃO	RECORRENTE	RELATOR
57398-2014	P001899558	ART. 167	CARLOS BENVINDO DE SOUZA	MARCIO SOUZA LIMA
55219-2014	P001886382	ART. 181,VIII	ADRIANA FERREIRA N N DA SILVA	MARCIO SOUZA LIMA
55232-2014	F001145219	ART. 208	CARLOS ALBERTO SOUZA COSTA	GISNAIA SAMPAIO
55313-2014	P001961613	ART. 181,VIII	AMARILDO DOS SANTOS SILVA	MARCIO SOUZA LIMA
55782-2014	P001960662	ART. 167	BRAZ OLIVEIRA DE SOUZA	MARCIO SOUZA LIMA
53658-2014	P001968886	ART. 252,VI	DANIEL DA CRUZ	MARCIO SOUZA LIMA
53694-2014	P001908388	ART. 181,XVII	ROSANGELA PEREIRA BRITO	GISNAIA SAMPAIO
53982-2014	P001938789	ART. 252,VI	LEANDER LOURENO BOMFIM DE BRITO	MARCIO SOUZA LIMA
54373-2014	P001923448	ART. 181,VIII	SEBASTIAO COSTA OLIVEIRA	MARCIO SOUZA LIMA
54463-2014	P001932459	ART. 167	MARIA DE FATIMA W M DE OLIVEIRA	MARCIO SOUZA LIMA
48113-2013	R002267089	ART. 218,I	MANUELA CABRAL GALVAO	MARCIO SOUZA LIMA
48280-2014	R002503825	ART. 218,I	ADRIANO NASCIMENTO DOS SANTOS	MARCIO SOUZA LIMA
54940-2014	R002485942	ART. 218,I	ALEXSANDRO BARBOSA	MARCIO SOUZA LIMA
49437-2014	P001845258	ART. 208	LECY NEIMANN DA CUNHA	MARCIO SOUZA LIMA
49522-2013	R002316486	ART. 218,I	POLICIA CIVIL DA BAHIA	MARCIO SOUZA LIMA
49905-2013	R002321857	ART. 218,I	SERGIO DARLAN LIMA ALVES	MARCIO SOUZA LIMA
4995-2015	R002699645	ART. 218,I	JACKSON MENDES DA SILVA	MARCIO SOUZA LIMA
50291-2014	P001851817	ART. 167	PATRICIA PEREIRA DO NASCIMENTO	MARCIO SOUZA LIMA
50750-2014	R002497284	ART. 218,I	RENILDO DOS SANTOS SANTANA	MARCIO SOUZA LIMA
51321-2013	R002325831	ART. 218,I	ADISON LIMA RAMOS	MARCIO SOUZA LIMA
51641-2014	F001163644	ART. 208	MARCIA COSTA DOS REIS	GISNAIA SAMPAIO
52311-2014	R002515892	ART. 218,I	ALEXSON DOS SANTOS SILVA	MARCIO SOUZA LIMA
52325-2014	P001615842	ART. 181,VIII	JOSE LUIZ SANTOS DA CRUZ	MARCIO SOUZA LIMA
52609-2014	P001944365	ART. 208	DELZUITA BITENCOURT LIMA	MARCIO SOUZA LIMA
52613-2014	P001908972	ART. 252,VI	GEOVANIO DE AZEVEDO NASCIMENTO	MARCIO SOUZA LIMA
52933-2014	P001919455	ART. 193	LORENA SANTIAGO FONSECA	MARCIO SOUZA LIMA
53081-2014	P001942081	ART. 208	SILVIA MARIA BAHIA MARTINS	MARCIO SOUZA LIMA
53383-2014	P001953457	ART. 252,VI	DURVAL PEREIRA DE ARAGAO	MARCIO SOUZA LIMA
53397-2014	P001892958	ART. 193	MARCOS ANTONIO VIDAL SIMOES	GISNAIA SAMPAIO
53527-2014	P001946863	ART. 181,VIII	CLAUDEMIRO FERREIRA DA COSTA	MARCIO SOUZA LIMA
47060-2014	R002466299	ART. 218,I	BRAULIO WILLIAMS DE ANDRADE	MARCIO SOUZA LIMA
4765-2015	R002698140	ART. 218,I	CAROLINE FIGUEIREDO	MARCIO SOUZA LIMA
4567-2015	F001028251	ART. 208	JURANDIR DA SILVA CORREIA	MARCIO SOUZA LIMA
45783-2014	P001887228	ART. 181-VIII	JOSENIL GOMES DA SILVA	MARCIO SOUZA LIMA
46066-2014	F001097929	ART. 208	ELISA LUZIA C DE S NASCIMENTO	MARCIO SOUZA LIMA
43537-2013	R002279683	ART. 218,II	MARCIA DE SOUZA CAMPOS FIGUEROA	MARCIO SOUZA LIMA
43942-2013	R002266133	ART. 218,II	MANTEC COM E SERVICOS LTDA ME	MARCIO SOUZA LIMA
44275-2013	R002275326	ART. 218,I	MONICA MARTINS SAMIA LOPES	MARCIO SOUZA LIMA
4431-2015	F001028614	ART. 208	RAFAEL FONSECA SIMAS	MARCIO SOUZA LIMA
44545-2014	P001885702	ART. 186,II	JONILSON FERREIRA SANTOS	MARCIO SOUZA LIMA
4486-2015	F001033802	ART. 208	CARLOS OLIVEIRA SILVA	MARCIO SOUZA LIMA
45008-2014	R002473982	ART. 218,I	EDUARDO RIBEIRO O E CRUZ	MARCIO SOUZA LIMA

PROCESSO	AIT	INFRAÇÃO	RECORRENTE	RELATOR
4517-2015	F001138425	ART. 208	LARISSA DO NASCIMENTO REIS	MARCIO SOUZA LIMA
4175-2015	P001944883	ART. 208	FABRICIO DE SOUZA FERREIRA	MARCIO SOUZA LIMA
41831-2014	F000981828	ART. 208	INDIRA RODRIGUES FREITAS	MARCIO SOUZA LIMA
42056-2014	F001128087	ART. 208	SUELEN SANTOS CORDEIRO	MARCIO SOUZA LIMA
42204-2014	R002470217	ART. 218,I	HUMBERTO DE SANTANA JUNIOR	MARCIO SOUZA LIMA
42344-2013	R002232455	ART. 218,I	MANOEL ILDEFONSO DE S L FILHO	MARCIO SOUZA LIMA
39078-2014	R002446063	ART. 218,II	WILMA DO ESPIRITO SANTOS SUKERMAN	MARCIO SOUZA LIMA
39569-2014	P001885499	ART. 181,XVIII	DANIELA HERMES DE LIMA	MARCIO SOUZA LIMA
39785-2014	F001095836	ART. 208	LUCIANO MENDES DA SILVA	GISNAIA SAMPAIO
40346-2014	R002456935	ART. 218,I	FRANCENILDO DE JESUS SANTOS	MARCIO SOUZA LIMA
40404-2014	R002448279	ART. 218,I	JOSE MARIA NUNES DE LIMA	MARCIO SOUZA LIMA
4053-2014	F001022091	ART. 208	ROSIMARY DA COSTA VENEZA	MARCIO SOUZA LIMA
40535-2013	P001622645	ART. 181,VIII	MARIA TEREZA GUIMARAES G GATTO	MARCIO SOUZA LIMA
40544-2014	R002462390	ART. 218,I	PAULO SERGIO L CERQUEIRA GOMES	MARCIO SOUZA LIMA
4071-2015	R002677185	ART. 218,I	MARIA DAS GRACAS DOREA DOS REIS	MARCIO SOUZA LIMA
41034-2014	P001819503	ART. 252,VI	ZOILA PINTO ANDRADE	MARCIO SOUZA LIMA
38934-2014	F001109620	ART. 208	TEMILDES PAULA CASTRO LOMBA	MARCIO SOUZA LIMA
38169-2014	P001883532	ART. 167	BRAULINO INACIO A DE SENA FILHO	MARCIO SOUZA LIMA
38614-2014	F001097710	ART. 183	JOSE MARCOS SILVA DE VASCONCELOS	MARCIO SOUZA LIMA
37502-2014	R002453328	ART. 218,I	JAMILE DE SOUZA SIMPLES	MARCIO SOUZA LIMA
3752-2015	R002664492	ART. 218,I	VANESSA COSTA SOARES	MARCIO SOUZA LIMA
37859-2013	R002247896	ART. 218,I	DANIELE MODESTO PEREIRA	MARCIO SOUZA LIMA
37872-2013	R002260905	ART. 218,I	DANIELE MODESTO PEREIRA	MARCIO SOUZA LIMA
3680-2015	R002691738	ART. 218,I	ADALBERTO VIEIRA SANTOS	MARCIO SOUZA LIMA
36819-2014	F001094787	ART. 208	ALICE DANTAS PEREIRA	GISNAIA SAMPAIO
35987-2014	P001868571	ART. 195	ANA LUCIA SILVA SIMAS	MARCIO SOUZA LIMA
36229-2014	P001627809	ART. 167	PAULO FRANCISCO DE JESUS SANTOS	MARCIO SOUZA LIMA
36242-2014	F001117274	ART. 208	DIVALDO JOSE DE SOUZA	MARCIO SOUZA LIMA
3522-2014	F000967933	ART. 208	LARISSA DE AQUINO LEITE	MARCIO SOUZA LIMA
35225-2013	R002206304	ART. 218,I	ABESP ASS B P OS SERV PUBLICOS	MARCIO SOUZA LIMA
35383-2014	R002446358	ART. 218,I	MARIO ROMEU GARCIA	MARCIO SOUZA LIMA
33196-2014	R002258337	ART. 218,I	EVANGIVALDO LIMA	MARCIO SOUZA LIMA
13701-2014	F001002088	ART. 208	MARCIO FERNANDO LEAL	MARCIO SOUZA LIMA
33989-2014	F001079575	ART. 208	ARISTON RODRIGUES DA SILVA	MARCIO SOUZA LIMA
32738-2013	R002274005	ART. 218,I	SEC DE SEGURANCA PUBLICA	MARCIO SOUZA LIMA
32926-2014	R002258040	ART. 218,I	JAIR BATISTA DOS SANTOS	MARCIO SOUZA LIMA
31071-2014	R002417036	ART. 218,I	MARINALDO DE JESUS SANTOS	MARCIO SOUZA LIMA
31701-2014	R002407687	ART. 218,I	PEDRO ROBERTO E FERREIRA	MARCIO SOUZA LIMA
27652-2014	R002415086	ART. 218,I	JOSE CARLOS FERREIRA SANTOS	MARCIO SOUZA LIMA
27827-2013	R002206388	ART. 218,I	REMCO DROSTEN	MARCIO SOUZA LIMA
27934-2013	R002209030	ART. 218,I	PAULO ROBERTO DE O SILVA	GISNAIA SAMPAIO
27995-2014	F001085908	ART. 208	SILVANIA SACRAMENTO DE JESUS	GISNAIA SAMPAIO

DIÁRIO OFICIAL DO MUNICÍPIO

PROCESSO	AIT	INFRAÇÃO	RECORRENTE	RELATOR
25776-2014	P001789079	ART. 181,XVII	ALEXANDRE SANTOS VITA	MARCIO SOUZA LIMA
25956-2014	P001818834	ART. 181,XVIII	ELVIA MIRIAN CAVALCANTI FADUL	MARCIO SOUZA LIMA
26513-2014	F001080500	ART. 208	JOSE DO NASCIMENTO	MARCIO SOUZA LIMA
24083-2014	F001098540	ART. 208	JOSAFA DOS SANTOS FERREIRA	GISNAIA SAMPAIO
2432-2015	F000997721	ART. 208	ALMERINDO BATISTA DA SILVA	MARCIO SOUZA LIMA
24650-2014	P001819360	ART. 181,VIII	LOURENCO SEVERO ALVES FILHO	MARCIO SOUZA LIMA
21757-2014	P001752518	ART. 181,XVII	TAMARA CRISTINA FERREIRA SANTOS	MARCIO SOUZA LIMA
22012-2014	R002387825	ART. 218,I	RENATA REIS DE ALMEIDA	MARCIO SOUZA LIMA
22783-2014	P001823039	ART. 181,XI	DANILO LOPES FRANCO	MARCIO SOUZA LIMA
22864-2014	F001083739	ART. 208	VIVALDO NASCIMENTO ALMEIDA	GISNAIA SAMPAIO
23043-2014	R002417131	ART. 218,I	CLASSE A CONSULT E ASS EMPRES LTDA	MARCIO SOUZA LIMA
21-2013	R001938854	ART. 218,I	DEUSDETE PIRES MACHADO	MARCIO SOUZA LIMA
18260-2014	P001829305	ART. 252,VI	JOSE CESARIO DE JESUS	MARCIO SOUZA LIMA
18341-2014	R002264156	ART. 218,II	AAB BENAIA S NUNES V DE OLIVEIRA	MARCIO SOUZA LIMA
18535-2014	F001075594	ART. 208	SAULO FILINTO PONTES DE SOUZA	GISNAIA SAMPAIO
1939-2015	F001139252	ART. 208	VALDILENO GRIGORIO DE SOUZA	MARCIO SOUZA LIMA
17644-2014	F001077547	ART. 208	EDSON GONCALVES DA CONCEICAO	MARCIO SOUZA LIMA
11361-2014	F001048859	ART. 208	TRANSPORTES SOL S A	MARCIO SOUZA LIMA
12112-2014	F001029280	ART. 208	GLAUCIA MARIA DA PAIXAO	MARCIO SOUZA LIMA
16438-2014	F001068655	ART. 208	SALVADOR WALDIR RIBEIRO	GISNAIA SAMPAIO
165-2014	F001011196	ART. 208	MARCELO BARBOSA DE OLIVEIRA	MARCIO SOUZA LIMA
1650-2014	F000998182	ART. 208	RAIMUNDO JOSE DA SILVA	MARCIO SOUZA LIMA
15150-2014	F001053746	ART. 208	MASSIMO PASCUCCI	MARCIO SOUZA LIMA
15501-2014	F001038072	ART. 208	LEANDRO EVANGELISTA SANTOS	MARCIO SOUZA LIMA
100722-2014	F001122666	ART. 208	JONAS TELES AMORIM	MARCIO SOUZA LIMA
100817-2014	R002512638	ART. 218,I	LUIZ CARLOS ALCANTARA GONCALVES	MARCIO SOUZA LIMA
10150-2014	R002359729	ART. 218,I	EDSON ELI ALMEIDA LIMA	MARCIO SOUZA LIMA

24-NÃO CONHECER, POR UNANIMIDADE AOS RECURSOS A SEGUIR DISCRIMINADOS, MANTENDO AS PENALIDADES IMPOSTAS:

PROCESSO	AIT	INFRAÇÃO	RECORRENTE	RELATOR
10321-2015	P002079951	ART. 244,II	ALEXANDRE JACQUES BOTTAN	MARCIO SOUZA LIMA
11299-2015	P001701708	ART. 181,VIII	WESLEY DOS SANTOS REIS	MARCIO SOUZA LIMA
100038-2014	F001230616	ART. 208	JAIRO SOUZA SANTIAGO	MARCIO SOUZA LIMA
100303-2014	F001104865	ART. 208	MAXSUEL MENEZES DE SOUZA	MARCIO SOUZA LIMA
100830-2014	R002499702	ART. 218,I	LUIS CLAUDIO PEREIRA BISPO	MARCIO SOUZA LIMA
100885-2014	P001990521	ART. 167	MARIA EUNICE DE SOUZA HABIBE	MARCIO SOUZA LIMA
14273-2014	R002284813	ART. 218,I	DU MOTOS LTDA	GISNAIA SAMPAIO
14494-2014	R002049275	ART. 218,I	GENILSON OLIVEIRA ANJOS	GISNAIA SAMPAIO
16519-2014	F001059176	ART. 208	LOCAD E VEIC GONTIJO LTDA EPP	MARCIO SOUZA LIMA
13382-2015	P002018525	ART. 181,XVIII	CLAUDIA RAYLANNE B CRUZ SPINOLA	MARCIO SOUZA LIMA
1984-2015	P002019445	ART. 181,XIX	MIRTES VAGNA LIMA DE SANTANA	MARCIO SOUZA LIMA
21108-2015	P002051758	ART. 181,VIII	NADJA BISPO DOS SANTOS	MARCIO SOUZA LIMA
23124-2015	P001299366	ART. 181,XVIII	JORGE CESAR SANTOS SOUZA	MARCIO SOUZA LIMA
23129-2015	L000280459	ART. 218,I	JORGE CESAR SANTOS SOUZA	MARCIO SOUZA LIMA
23138-2015	F000991006	ART. 208	JORGE CESAR SANTOS SOUZA	MARCIO SOUZA LIMA
23147-2015	R001777317	ART. 218,I	JORGE CESAR SANTOS SOUZA	MARCIO SOUZA LIMA
23151-2015	R001778738	ART. 218,I	JORGE CESAR SANTOS SOUZA	MARCIO SOUZA LIMA
23165-2015	R002041963	ART. 218,II	JORGE CESAR SANTOS SOUZA	MARCIO SOUZA LIMA
23179-2015	R002252671	ART. 218,I	JORGE CESAR SANTOS SOUZA	MARCIO SOUZA LIMA
23223-2014	R002325872	ART. 218,I	ISRAEL DA LUZ GONCALVES	GISNAIA SAMPAIO
23223-2015	R002632093	ART. 218,II	JORGE CESAR SANTOS SOUZA	MARCIO SOUZA LIMA
23273-2015	R002687594	ART. 218,I	JORGE CESAR SANTOS SOUZA	MARCIO SOUZA LIMA
2113-2015	F001214596	ART. 208	POLICIA CIVIL DA BAHIA	MARCIO SOUZA LIMA
21563-2014	R002329354	ART. 218,I	JARDEL DA PUREZA DE SOUZA	GISNAIA SAMPAIO
2708-2015	P002096828	ART. 181,VIII	ADILSON MACHADO COUTO	MARCIO SOUZA LIMA
2492-2015	P001713074	ART. 181,XVIII	EVALDO VITOR BATISTA FILHO	MARCIO SOUZA LIMA
29871-2014	F001095213	ART. 208	SECRETARIA DA SEG PUBLICA DA BAHIA	GISNAIA SAMPAIO
29853-2014	F001087442	ART. 208	SECRETARIA DA SEG PUBLICA DA BAHIA	GISNAIA SAMPAIO
32421-2014	F001030526	ART. 208	GERSON DOS SANTOS OLIVEIRA	MARCIO SOUZA LIMA
32688-2014	R002239674	ART. 218,III	LUIZ AVELINO DE OLIVEIRA GARCIA	MARCIO SOUZA LIMA
33312-2014	P001817158	ART. 181,XVII	JORGE CALDEIRA DO CARMO	MARCIO SOUZA LIMA
3694-2014	F001009264	ART. 208	HILTON FRANCA DO NASCIMENTO	MARCIO SOUZA LIMA
37921-2014	P001739529	ART. 208	MARCIA VIRGINIA DE BRITO FARIAS	MARCIO SOUZA LIMA
37854-2014	R002403776	ART. 218,I	ANTONIO JORGE L FRANCA	MARCIO SOUZA LIMA
41377-2014	R002410399	ART. 218,I	ALOISIO LOPES DO CARMO	MARCIO SOUZA LIMA
42731-2014	P001627793	ART. 181,I	JOSE ALBERTO ORNELLAS SOARES	MARCIO SOUZA LIMA
42051-2014	R002449234	ART. 218,II	LOURIVAL SENA DE OLIVEIRA	MARCIO SOUZA LIMA
48005-2014	R002249266	ART. 218,I	UBALDO PROFETA DOS SANTOS FILHO	MARCIO SOUZA LIMA
53630-2014	P001644677	ART. 181,XVIII	VALQUIRIA BISPO SANTOS BARRETO	MARCIO SOUZA LIMA
52145-2014	P001733102	ART. 246	OSMAN SOUSA DIAS	GISNAIA SAMPAIO
54963-2014	F001168623	ART. 208	JANICE LOPES BARBOZA	GISNAIA SAMPAIO
48672-2014	R002304353	ART. 218,I	EDVALDO ALMEIDA	MARCIO SOUZA LIMA
54657-2014	F001135530	ART. 208	FRANCISCO CARLOS FERREIRA SANTANA	MARCIO SOUZA LIMA
57781-2013	R002308002	ART. 218,II	HOSPITAL ANTONIO P DA BAHIA S C	MARCIO SOUZA LIMA
5809-2015	P001923210	ART. 167	ESTER MOREIRA NASCIMENTO	MARCIO SOUZA LIMA
57280-2014	R002394180	ART. 218,I	MARCOS WALMOR KRUEGER	MARCIO SOUZA LIMA
58626-2014	P001842707	ART. 167	MOISES RIBEIRO CUNHA	GISNAIA SAMPAIO
63855-2014	R002359688	ART. 218,I	GERSON MAGNO CARNEIRO OLIVEIRA	MARCIO SOUZA LIMA
64011-2014	P001736914	ART. 181,XIX	SILVIO VIEIRA DE ARAUJO	MARCIO SOUZA LIMA
64124-2014	F001154223	ART. 208	DIELSON SANTOS MAGALHAES	MARCIO SOUZA LIMA
66857-2014	P001919855	ART. 181,XIII	HAROLDO ANTONIO S ROCHA	GISNAIA SAMPAIO
67423-2014	P001762345	ART. 181,XVIII	JOAS SERAFIM GONCALVES	MARCIO SOUZA LIMA
67428-2014	P001747515	ART. 167	JOAS SERAFIM GONCALVES	MARCIO SOUZA LIMA
67432-2014	P001726809	ART. 207	JOAS SERAFIM GONCALVES	MARCIO SOUZA LIMA
69728-2014	R002472191	ART. 218,I	ROBERTO DOS SANTOS FREITAS	MARCIO SOUZA LIMA

PROCESSO	AIT	INFRAÇÃO	RECORRENTE	RELATOR
72260-2014	R002449390	ART. 218,I	SANDRA MARIA DA SILVA	MARCIO SOUZA LIMA
74902-2014	R002416549	ART. 218,I	CELSO SOARES DE OLIVEIRA	MARCIO SOUZA LIMA
75375-2014	F000979335	ART. 208	DALIANA CELINA GOMES DA SILVA	MARCIO SOUZA LIMA
7677-2015	P002038612	ART. 181,XVII	FABRICIO MAGALHAES CAMPOS DO VALE	MARCIO SOUZA LIMA
79475-2014	R001456327	ART. 218,I	RUBEM BRASILIANO SILVA	MARCIO SOUZA LIMA
74984-2014	R002447934	ART. 218,I	JOSE ANTONIO TRINDADE RIBEIRO	MARCIO SOUZA LIMA
7799-2015	P001985547	ART. 181,XVIII	JUCILENE SANTOS COUTINHO	MARCIO SOUZA LIMA
78606-2014	R002328520	ART. 218,I	NOEMI DE OLIVEIRA SANTANA	MARCIO SOUZA LIMA
81823-2014	R002469021	ART. 218,I	IVAN LIMA DA SILVA	MARCIO SOUZA LIMA
82089-2014	R002016216	ART. 218,I	EGNALDO BRANDAO SOUZA	MARCIO SOUZA LIMA
82697-2014	R002351244	ART. 218,I	GILVANDRO JOSE RODRIGUES	MARCIO SOUZA LIMA
82917-2014	R002362247	ART. 218,I	ANTONIO CARVALHO FONSECA NETO	MARCIO SOUZA LIMA
84005-2014	F001218605	ART. 208	SECRETARIA DA SEG PUBLICA DA BAHIA	MARCIO SOUZA LIMA
85199-2014	R002313596	ART. 218,I	VANDA MARIA BRANDAO DIAS	MARCIO SOUZA LIMA
85211-2014	R002363716	ART. 218,II	VANDA MARIA BRANDAO DIAS	MARCIO SOUZA LIMA
85216-2014	R002343145	ART. 218,I	VANDA MARIA BRANDAO DIAS	MARCIO SOUZA LIMA
85220-2014	R002132190	ART. 218,I	VANDA MARIA BRANDAO DIAS	MARCIO SOUZA LIMA
9189-2015	R002430164	ART. 218,I	CAIO DE ALMEIDA BORGES SANTOS	MARCIO SOUZA LIMA
91232-2014	P001841998	ART. 252,VI	JOSE CARLOS SANTANA OLIVEIRA	MARCIO SOUZA LIMA
91291-2014	R002499589	ART. 218,I	EDSON ALVES DA SILVA	MARCIO SOUZA LIMA
92407-2014	R002363330	ART. 218,I	ANGELA CRISTINA G NERY FALCAO	MARCIO SOUZA LIMA
90143-2014	R002522485	ART. 218,I	SIDNALDO SOUSA SACRAMENTO	MARCIO SOUZA LIMA
93235-2014	R002491581	ART. 218,I	AQUILES PORTELA DOS SANTOS	MARCIO SOUZA LIMA
9436-2014	R001845460	ART. 218,I	HELBIA SANTOS DO AMOR DIVINO	GISNAIA SAMPAIO
96340-2014	R002544924	ART. 218,I	ANA PAULA ALVES JACINTO	MARCIO SOUZA LIMA
96359-2014	P001932441	ART. 167	LUCIENE VITORIO CERQUEIRA	MARCIO SOUZA LIMA

PROCESSO	AIT	INFRAÇÃO	RECORRENTE	RELATOR
96250-2014	F001168744	ART. 208	HUMBERTO CAJAIBA DE ANDRADE	MARCIO SOUZA LIMA
95616-2014	F001121485	ART. 208	THAIS RIOS SOUZA	MARCIO SOUZA LIMA
95675-2014	F001084341	ART. 208	CAMILA AMARO DE ARAUJO	MARCIO SOUZA LIMA
98848-2014	F001213280	ART. 208	UOSTON OLIVEIRA DOS SANTOS	MARCIO SOUZA LIMA
98884-2014	F001199238	ART. 208	SILVIO SANTIAGO DOS SANTOS	MARCIO SOUZA LIMA
98681-2014	F001123199	ART. ART. 208	SUELI DE JESUS S DOS SANTOS	MARCIO SOUZA LIMA
97461-2014	F001143406	ART. 208	GENUINO JOSE DOS SANTOS JUNIOR	MARCIO SOUZA LIMA
97268-2014	F000960817	ART. 208	GENUINO JOSE DOS SANTOS JUNIOR	MARCIO SOUZA LIMA
99400-2014	P001905250	ART. 181,XVIII	GESSE FERREIRA E SILVA	MARCIO SOUZA LIMA

No prazo de Trinta (30) dias, a contar desta publicação, poderá ser interposto recurso ao Conselho Estadual de Trânsito-CETRAN contra as Decisões desta JARI. Dá-se ciência nos termos do art.288 do CTB.Salvador,Quinta-feira,10 de Setembro de 2015

MARCIO SOUZA LIMA
Presidente 2ª JARI

SECRETARIA MUNICIPAL DA INFRAESTRUTURA, HABITAÇÃO E DEFESA CIVIL - SINDEC

Superintendência de Conservação e Obras Públicas do Salvador - SUCOP

PORTARIA Nº 101/2015

O Superintendente da SUCOP - Superintendência de Conservação e Obras Públicas do Salvador, no uso de suas atribuições legais, conferidas pelo Regimento Interno desta Autarquia, aprovado através do Decreto nº 26.299 de 28 de julho de 2015.

RESOLVE:

Designar a servidora **NADIA FREIRE XAVIER**, matrícula nº 6164, para responder pela função de confiança de Secretário Administrativo, Grau 61, do Núcleo de Tecnologia da Informação, em substituição da titular a servidora **CATIA DE DEUS REIS,** matrícula nº 300676, por motivo de ferias, no período de 14/09 a 13/10/2015.

GABINETE DA SUPERINTENDÊNCIA DE CONSERVAÇÃO E OBRAS PÚBLICAS DO SALVADOR, em 02 de setembro de 2015.

ANTÔNIO ALMIR SANTANA MELO JR.
Superintendente

LICITAÇÕES

SECRETARIA MUNICIPAL DA FAZENDA - SEFAZ

RESUMO DA DISPENSA DE LICITAÇÃO

Processo Nº: 57.223/2015

Empresa: SEC- BAHIA DISTRIBUIDORA DE PUBLICAÇÕES LTDA- ME.
Objeto: Renovação de 01 (uma) assinatura anual com entrega diária do Jornal Folha de São Paulo;
Parecer Nº: 528/2015;
Valor Total: R$ 1.610,00 (um mil e seiscentos e dez 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- Pessoa Jurídica;
Fonte: 0100 - Tesouro.
Amparo Legal: Lei 8.666/93, art. 24, inciso II.
Data da Homologação: 10/09/2015

Salvador, 10 de setembro de 2015.

WALTER CAIRO DE OLIVEIRA FILHO
Subsecretário Municipal da Fazenda.

RESULTADO DA PROVA DE CONCEITO

A Comissão Permanente de Licitação - COPEL divulga o resultado da aplicação da Prova de Conceito, referente à Concorrência Nº 001/2014:
Processo Nº: 47.686/2014;
A Comissão deliberou por excluir a licitante abaixo discriminada, em razão do não atendimento do item 11.2.5. do Termo de Referência - Anexo I do Edital, com base no Relatório da Comissão de Avaliação constante nos autos do processo às folhas 2.979 e 2.980;
Empresa: CONSÓRCIO PRIMEIRA CAPITAL.
LICITAÇÃO FRACASSADA
Data da Homologação: 04/09/2015.

Salvador, 04 de setembro de 2015.

ROBSON DOS ANJOS FREITAS
Presidente da COPEL/SEFAZ

SECRETARIA MUNICIPAL DE GESTÃO - SEMGE

AVISO DE CONVOCAÇÃO

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

PREGÃO ELETRÔNICO - SEMGE N. º 208/2015 - PROC: 3253/2015 - SEMGE, cujo objeto é a**elaboração de registro de preços de LOCAÇÃO DE GERADORES E EQUIPAMENTOS DE ILUMINAÇÃO**, com recebimento das propostas a partir das 08:00h do dia 23/09/2015; abertura no dia 24/09/2015 às 09:00h e início da disputa no dia 24/09/2015 às 10:00h. Obs.: Horário Oficial de Brasília.

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

Salvador, 10 de setembro de 2015.

AILSEN CUMMING AMICUCCI
Presidente COMPEL

DIÁRIO OFICIAL DO MUNICÍPIO

SECRETARIA MUNICIPAL DE CULTURA E TURISMO - SECULT

AVISO DE CONVOCAÇÃO

A Comissão Setorial de Licitação - COSEL torna público para conhecimento dos interessados que será realizada a seguinte licitação:
CONCORRENCIA - SECULT N.º 001/2015 - PROC: 206/2015 - SECULT, cujo objeto é a contratação de empresa especializada em marketing promocional para prestação, sob demanda, de serviços técnicos de promoção turística, organização de eventos (nacionais e internacionais) e ações de marketing, compreendendo o desenvolvimento da linha criativa e layout, planejamento, formatação, organização, coordenação, produção e execução, incluindo nesta o fornecimento de infraestrutura e de material, acompanhamento e implementação de apoio logístico e operacional para a Secretaria de Cultura e Turismo de Salvador, em nível nacional e internacional de acordo com as especificações e condições constantes no edital e seus Anexos, com o recebimento e abertura das propostas no dia 28/10/2015 às 10:00h (horário local), na sala de reunião da Secretaria Municipal de Cultura e Turismo -SECULT, sito à Rua Humberto de Campos, 251, Graça, Salvador-BA.
O Edital e seus anexos encontram-se à disposição dos interessados no endereço: http://www.compras.salvador.ba.gov.br/

Salvador, 10 de setembro de 2015.

MARLENE DOS SANTOS FONSECA
Presidente

SECRETARIA MUNICIPAL DA SAÚDE - SMS

COMUNICADO

A Comissão Setorial Permanente de Licitação/SMS, com fundamento na Lei Federal nº 10.520/2002, Lei Municipal nº 6.148/2002, Decreto Municipal nº 13.724 e Lei Federal nº 8.666/93, comunica aos interessados no Pregão Eletrônico - SMS n.º 114/2015, cujo objeto é REGISTRO DE PREÇOS PARA AQUISIÇÃO DE MATERIAL DE MEDICAMENTOS, que fica programada para o dia 29/09/2015 (início do recebimento de propostas) até às 08:00 horas do dia 30/09/2015, às 08:30h (abertura de propostas) e às 09:00h (Sessão de Disputa dos Preços). O Edital e seus anexos encontram-se à disposição nos endereços: www.compras.salvador.ba.gov.br e www.licitacoes-e.com.br.

Salvador, 10 de setembro de 2015.

JOSÉ EGÍDIO DE SANTANA
Presidente/COPEL

RESULTADO DE LICITAÇÃO

A Comissão Setorial Permanente de Licitação - COPEL, atendendo a decisão do Exmo. Sr. Secretário Municipal da Saúde, divulga o resultado da licitação abaixo especificada:

Pregão Eletrônico - SMS n.º 080/2015
Processo nº 2361/2015
Objeto: REGISTRO DE PREÇOS PARA AQUISIÇÃO DE FÓRMULA ALIMENTAR INFANTIL.

EMPRESA	LOTES	VALORES (R$)
TECNOVIDA COMERCIAL LTDA	01	19.575,00
NUTRIRCOMSAÚDE COM DE PROD NUTRICIONAIS E HOSPITALARES LTDA	02	15.000,00
TOTAL		**34.575,00**

DATA DA HOMOLOGAÇÃO: 04/09/2015.

Critério de julgamento: Menor Preço.

Salvador, 08 de setembro de 2015.

JOSÉ EGÍDIO DE SANTANA
Presidente /COPEL-SMS

SECRETARIA MUNICIPAL DE MANUTENÇÃO DA CIDADE - SEMAN

RESULTADO DE LICITAÇÃO

A Comissão Permanente de Licitação - COPEL atendendo a decisão do Sr. Secretário da Secretaria de Manutenção da Cidade - SEMAN divulga o resultado da licitação abaixo especificada:

Licitação nº 028/2015
Pregão Eletrônico: nº 017/2015
Processo nº 306/2015
Objeto: Fornecimento e transporte de 800 unidades de Tubo PVC, para produção de 400 abrigos de ônibus.
Empresa Vencedora: Suzart Materiais Elétricos LTDA.
CNPJ: 18.448.623/0001-97
Valor da Proposta: R$ 24.789,00 (vinte e quatro mil setecentos e oitenta e nove reais)
Data da Homologação: 03 de setembro de 2015.

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 - SEMAN, no endereço: BR 324, Km 8,5, Porto Seco Pirajá.

Salvador, 10 de Setembro de 2015.

LUIZ CLÁUDIO CAFEZEIRO DE ALMEIDA
Presidente/COPEL

RESULTADO DE LICITAÇÃO

A Comissão Permanente de Licitação - COPEL atendendo a decisão do Sr. Secretário da Secretaria de Manutenção da Cidade - SEMAN divulga o resultado da licitação abaixo especificada:

Licitação nº 031/2015
Pregão Eletrônico: nº 022/2015
Processo nº 303/2015
Objeto: Contratação de empresa para fornecimento e transporte de Telha Trapezoidal em Chapa.
Empresa Vencedora: Reginaldo Gonçalves das Merces.
CNPJ: 04.394.386/0001-14
Valor da Proposta: R$ 253.440,00 (duzentos e cinqüenta e três mil quatrocentos e quarenta reais)
Data da Homologação: 02 de setembro de 2015.

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 - SEMAN, no endereço: BR 324, Km 8,5, Porto Seco Pirajá.

Salvador, 10 de Setembro de 2015.

LUIZ CLÁUDIO CAFEZEIRO DE ALMEIDA
Presidente/COPEL

CONTRATOS

SECRETARIA MUNICIPAL DE GESTÃO - SEMGE

RESUMO DO CONTRATO Nº 135/2015

PROCESSO Nº 3570/2015.
OBJETO: aplicação de exame de perfil psicológico em candidatos classificados em concurso para ingresso na Administração Pública Municipal.
AMPARO LEGAL: Lei Federal n° 8.666/93 e Lei Municipal n° 4.484/92.

CONTRATADA: CLÍNICA RENASCER CEIFFOPP LTDA
CNPJ/MF sob n.º 30.206.312.0001/17
PRAZO DE VIGÊNCIA: 12 (Doze) meses.
VALOR GLOBAL: R$ 5.009,16 (cinco mil e nove reais e dezesseis centavos).
DATA DE ASSINATURA: 01 de setembro de 2015.

DOTAÇÃO ORÇAMENTÁRIA:

ÓRGÃO/ ENTIDADE	PROJETO/ ATIVIDADE	ELEMENTO DE DESPESA	FONTE	VALOR GLOBAL ESTIMADO (R$)
SEMGE	2001	3.3.90.39	0100	5.009,16

Salvador, 09 de setembro de 2015.

KAIO VINICIUS MORAES LEAL
Diretor/DLP

AVISO DE RETIFICAÇÃO

No RESUMO DO TERMO DE COMPROMISSO 219/2015, publicado no DOM Nº 6.417 do dia 09 de setembro de 2015.

Onde se lê:

Processo:2092/2014

Leia-se:

Processo:2092/2015

Salvador, 09 de setembro de 2015.

KAIO VINICIUS MORAES LEAL
Diretor de Logística e Patrimônio/DLP

RESUMO DO TERMO DE COMPROMISSO

PREGÃO ELETRÔNICO SEMGE N.º 154/2015
PROCESSO: 57/2015

OBJETO: Registro de preços de material elétrico (pilha, bateria e carregador).
TERMO DE COMPROMISSO SEMGE N.º 225/2015
CONTRATADO: M7 TECIDOS E ACESSÓRIOS LTDA
CNPJ: 12.383.275/0001-30
VIGÊNCIA: Este termo de compromisso de fornecimento terá vigência de 01 (um) ano, a contar da data de sua assinatura.

DOTAÇÃO ORÇAMENTÁRIA:

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
CASA CIVIL	04.122.015.2001	3.3.90.30	000
COGEL	23.122.015.2001 23.126.036.1314 23.126.036.2315	3.3.90.30	000 050
DESAL	22.122.015.2001	3.3.90.30	000 050
EGM/SEMGE	04.122.015.2510 04.122.015.2512	3.3.90.30	000
FCM	08.122.015.2001 08.122.014.2204 08.122.014.2211 08.243.023.2337 08.243.023.2238 08.243.023.2241 08.126.015.2504 08.243.014.1199 08.243.014.1210 08.243.014.1242	3.3.90.30	000 024 051
FGM	13.122.015.2001 13.392.008.2287 13.392.008.2288 13.392.008.2289 13.392.022.2290 13.392.022.2294 13.392.022.2295 13.392.022.2296 13.392.008.1286 13.392.022.1291 13.392.022.1293	3.3.90.30	000 010 050 051
FMLF	15.122.015.2001	3.3.90.30	000 050
GABP	04.122.015.2001 04.126.015.2504 04.122.005.2219 04.122.005.2221 04.122.015.2508	3.3.90.30	000
GABVP	04.122.015.2001 04.126.015.2504 04.122.033.2179	3.3.90.30	000
LIMPURB	15.122.015.2001 04.126.015.2504	3.3.90.30	050
PGMS	04.122.015.2001 04.122.001.1342	3.3.90.30	000 090
PREVIS	09.122.015.2001 09.241.033.2306	3.3.90.30	003
SALTUR	23.122.015.2001 23.695.008.2300 23.695.008.2301 04.126.015.2504	3.3.90.30	000
SECIS	18.122.015.2001 18.542.005.2275 18.541.003.1034 18.541.003.1035 18.541.005.1038 15.452.005.1235 18.542.005.1274 18.541.003.2043 18.541.003.2045 18.541.020.2181	3.3.90.30	000
SECULT	13.122.015.2001 13.126.015.2504 23.695.008.1346	3.3.90.30	000 090
SEDES	04.122.015.2001 15.422.018.2249 23.695.007.2263 23.695.007.2269 08.334.035.2311 04.126.015.2504 08.334.035.1309	3.3.90.30	000 024
SEFAZ	04.122.015.2001 04.126.015.2504 04.129.002.1127 04.129.002.1130 04.122.002.1131 04.129.002.1137 04.122.033.1140 04.122.033.2141 04.122.033.2142	3.3.90.30	000
SEMAN	22.122.015.2001 22.451.018.2027 22.451.018.2028 22.451.018.2029 22.451.018.2030 22.451.018.2033 22.451.018.2217 15.512.018.2273 15.451.018.2279 22.451.004.1001 15.451.018.1283 22.451.015.1520	3.3.90.30	000
SEMGE	04.122.015.2001	3.3.90.30	000
SEMOB	15.122.015.2001	3.3.90.30	000
SEMOP	15.122.015.2001 04.126.015.2504 15.452.006.1232 15.452.006.2231 15.452.006.2233 04.122.015.2001 15.452.018.2173	3.3.90.30	000 017
SEMPS	27.812.017.1113 08.122.015.2001 08.243.035.2308 08.126.015.2504 08.126.015.2504 08.122.015.2001 08.244.035.2321 08.244.035.2322 08.244.035.2323 08.306.035.2327 08.244.035.2329 08.244.014.2334 08.244.014.2340 08.244.035.2341 08.244.035.1318 08.241.035.1319 08.306.035.1325 08.244.014.1330 08.244.014.1331 08.244.014.1332 08.244.014.1333 08.244.014.1335 08.242.014.1336 08.241.014.1337 08.243.039.1354 08.243.035.1312	3.3.90.30	000 011 028 029
SEMUR	04.122.015.2001 14.422.014.1215 14.422.034.1224 14.422.014.2216 14.422.034.2222 14.422.034.2223 14.422.034.2225	3.3.90.30	000
SINDEC	16.122.015.2001 16.482.018.2069	3.3.90.30	000
SMED	12.122.015.2001 04.126.015.2504 12.361.031.2145 12.361.031.2147 12.366.031.2148 12.366.031.2149 12.361.031.2151 12.365.031.2193 12.361.031.2194 12.366.031.2195 12.361.031.2196 12.361.031.2197 12.365.031.2198 10.361.031.2228	3.3.90.30	001 015
SMS	10.122.015.2001 10.243.039.1350 10.302.026.2083 10.126.026.2084 10.128.026.2085 10.122.026.2086 10.301.027.2087 10.301.027.2088 10.301.027.2089 10.302.028.2090 10.302.028.2091 10.305.028.2092 10.302.028.2094 10.302.028.2096 10.304.029.2097 10.305.029.2098 10.304.029.2099 10.304.029.2100 10.305.029.2101 10.305.029.2102 10.305.029.2103 10.303.030.2104	3.3.90.30	002 014

DIÁRIO OFICIAL DO MUNICÍPIO

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SPM	04.122.015.2001 04.126.015.2504 14.244.014.1005 14.244.014.1011 14.244.014.2015 14.422.024.2056 14.422.024.2057 14.244.014.2355	3.3.90.30	000
SUCOM	15.122.015.2001	3.3.90.30	000
SUCOP	15.122.015.2001 15.451.018.1282	3.3.90.30	000 050
SUSPREV	06.122.015.2001 04.126.015.2504 06.182.006.1061 06.182.006.2060 06.182.006.2062	3.3.90.30	000
TRANSALVADOR	26.122.015.2001 26.453.021.2053 26.453.004.1007 26.451.004.1014	3.3.90.30	000 050

DATA DA ASSINATURA: 26 de agosto de 2015.
ASSINAM:

ALEXANDRE TOCCHETTO PAUPERIO
SECRETARIO MUNICIPAL DE GESTÃO

GUSTAVO ZERI SALOMÃO
M7 TECIDOS E ACESSÓRIOS LTDA

ITEM	DESCRIÇÃO	UN	PREÇO UNITÁRIO (R$)
01	200001042 - CARREGADOR PARA PILHA PEQUENA (AA / AAA) 110/220 V	UN	45,45
02	200003302 - PILHA ALCALINA TAMANHO AAA (PALITO)	UN	1,09
03	200003300 - PILHA RECARREGÁVEL AA (PEQUENA) MÍNIMO DE 2500 MAH	UN	8,00
04	200003301 - PILHA ALCALINA TAMANHO AA (PEQUENA)	UN	1,09
05	200003304 - PILHA ALCALINA TAMANHO D (GRANDE) 1,5 V	UN	6,00
06	200003303 - PILHA ALCALINA TAMANHO C (MÉDIA) 1,5 V	UN	4,00
07	200000243 - BATERIA ALCALINA TENSÃO 9V	UN	5,00
08	200007315 - BATERIA MODELO CR 2032 3V	UN	1,08
09	200008057 - BATERIA MODELO "CR123A" 3V	UN	14,90
10	200000244 - BATERIA PARA FILMADORA SONY DIGITAL NP 550	UN	147,27

Salvador, 26 de agosto de 2015.

KAIO VINICIUS MORAES LEAL
Diretor de Logística e Patrimônio/DLP

RESUMO DO TERMO DE COMPROMISSO

PREGÃO ELETRÔNICO SEMGE N.º 165/2015
PROCESSO: 2041/2015
OBJETO: Registro de preços de adesivos informativos aos usuários de táxi.
TERMO DE COMPROMISSO SEMGE N.º 227/2015
CONTRATADO: S.B GRÁFICA E EDITORA LTDA
CNPJ: 19.322.451/0001-73
VIGÊNCIA: Este termo de compromisso de fornecimento terá vigência de 01 (um) ano, a contar da data de sua assinatura.

DOTAÇÃO ORÇAMENTÁRIA:

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMOB	15.122.015.2001	3.3.90.30	000

DATA DA ASSINATURA: 31 de agosto de 2015.
ASSINAM:

ALEXANDRE TOCCHETTO PAUPERIO
SECRETARIO MUNICIPAL DE GESTÃO

DIONÍSIO ELÁSIO MARIANELLI
S.B GRÁFICA E EDITORA LTDA

ITEM	MATERIAL	U.M.	VALOR UNITÁRIO
01	2000014679 - ADESIVO INFORMATIVO AO USUÁRIO DE TÁXI	UN	1,21

Salvador, 31 de agosto de 2015.

KAIO VINICIUS MORAES LEAL
Diretor de Logística e Patrimônio/DLP

SECRETARIA MUNICIPAL DA EDUCAÇÃO - SMED

RESUMO DE AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL

AFM: 2015004099
Nº PROCESSO: 4897/2014
CONTRATADA: PARANÁ CARTUCHOS SUPRIM INFOR LTDA ME
CNPJ: 07.685.138/0001-10
OBJETO: **165 UN TONER PRETO CB436A IMPRESSORA LASERJET** - COM ORIGINALIDADE DE FABRICAÇÃO, NÃO REMANUFATURADO E NÃO RECARREGADO, QUE ATENDA AS CARACTERISTICAS TECNICAS DA REFERENCIA CB436A, DA IMPRESSORA HEWLETT PACKARD (HP), CAPACIDADE DE IMPRESSAO 2.000 PAGINAS.
VALOR: R$ 10.408,20
DATA DE ASSINATURA DA AFM: 03/09/2015
DOTAÇÃO ORÇAMENTÁRIA: Projeto/Atividade 12.361.031.2145 - Manutenção das Escolas Municipais. Natureza de Despesa. 3.3.90.30 - Material de Consumo: 001 - Rec. de Impostos e Transferências de Impostos - Educação.
AMPARO LEGAL: Lei nº 8.666/93, Lei Municipal nº 4.484/92.

GABINETE DA SECRETARIA MUNICIPAL DA EDUCAÇÃO, em 04 de Setembro de 2015.

GUILHERME CORTIZO BELLINTANI
Secretário

SECRETARIA MUNICIPAL DE CULTURA E TURISMO - SECULT

Empresa Salvador Turismo - SALTUR

RESUMO DO CONTRATO

CONTRATO nº 323/2015
PROCESSO nº 223/2015
INEXIGIBILIDADE nº 193/2015
Contratante: Empresa Salvador Turismo - SALTUR.
Contratada: CMPI-CONVENCÃO MUNDIAL DAS IGREJAS PENTECOSTAIS.
CLÁUSULA PRIMEIRA - DO OBJETO - O presente contrato tem por objeto a concessão de apoio financeiro mediante aquisição de cotas de patrocínio para realização do Projeto SDN em campo - Virando o jogo: Todos Contra a Violência, a ser realizado no dia 13 de setembro de 2015, pela CMPI- Convenção Mundial das Igrejas Pentecostais, no Estádio de Pituaçu, neste município.
CLÁUSULA SEGUNDA - DO VALOR E FORMA DE PAGAMENTO - O valor do presente contrato é de R$ 40.000,00 (quarenta mil reais) pela execução do objeto.
CLÁUSULA TERCEIRA - DA DOTAÇÃO ORÇAMENTÁRIA- Fonte: 000; Projeto/Atividade: 2301 - Realização do Calendário Anual de Eventos e Festas Populares; Elemento de Despesa: 3.3.90.39 - Outros Serviços de Terceiros Pessoa Jurídica.
CLÁUSULA QUARTA - DO PRAZO - 06 (seis) meses.
DATA DA ASSINATURA: 10 de setembro de 2015.
ASSINAM: Isaac Chaves Edington- Presidente
Antônio José Oliveira Lins - Diretor Administrativo e Financeiro
CMPI-CONVENCÃO MUNDIAL DAS IGREJAS PENTECOSTAIS

Salvador, 10 de setembro de 2015.

ANTÔNIO JOSÉ OLIVEIRA LINS
Diretor Administrativo e Financeiro

SECRETARIA MUNICIPAL DA SAÚDE - SMS

RESUMO DE TERMO DE COMPROMISSO Nº 226/2015

PREGÃO ELETRÔNICO SMS: 092/2015
PROCESSO Nº 949/2015
OBJETO: Registro de preço para aquisição de tubos para coleta de sangue.
TERMO DE COMPROMISSO SMS Nº: 226/2015
CONTRATADA: GREINER BIO-ONE BRASIL PRODUTOS MÉDICOS HOSPITALARES LTDA

CNPJ: 71.957.310/0001-47
VIGÊNCIA: O prazo de vigência será de 01 (um) ano, a contar da data de assinatura.
AMPARO LEGAL: Lei Federal nº 8.666/93, Municipal 4.484/92 e Decreto Municipal nº 10.267/93.

DOTAÇÃO ORÇAMENTÁRIA:

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE(S)
SMS	10.301.027.2087 10.302.028.2096 10.302.028.2091	3.3.90.30	002 014

DATA DA ASSINATURA 01/09/2015
ASSINAM: JOSÉ ANTÔNIO RODRIGUES ALVES
SECRETÁRIO MUNICIPAL DA SAÚDE
RENATA MENEZES DE SOUZA CARDOZO
GREINER BIO-ONE BRASIL PRODUTOS MÉDICOS HOSPITALARES LTDA.

PREÇOS REGISTRADOS:

ITEM	MATERIAL	UF	VALOR UNITÁRIO
01	TUBO PARA COLETA DE SANGUE COM GEL MARCA/FABRICANTE: VACUETTE/ GREINER BIO-ONE	TB	0,36
02	TUBO PARA COLETA DE SANGUE COM CITRATO MARCA/ FABRICANTE: VACUETTE/ GREINER BIO-ONE	TB	0,34
03	TUBO PARA COLETA DE SANGUE COM FLUORETO DE SÓDIO + EDTA MARCA/FABRICANTE: VACUETTE/ GREINER BIO-ONE	UN	0,38
04	TUBO PARA COLETA DE SANGUE EM VIDRO 10ML 16 X 100MM MARCA/FABRICANTE: VACUETTE/ GREINER BIO-ONE	UN	0,39
05	TUBO PARA COLETA DE SANGUE COM ADITIVO EDTA 3ML MARCA/FABRICANTE: VACUETTE/ GREINER BIO-ONE	UN	0,27

Salvador, 09 de setembro de 2015.

ARMANDO JOSÉ MEIRELES DA SILVA LESSA
Coordenador

SECRETARIA MUNICIPAL DE URBANISMO - SUCOM

Fundação Mário Leal Ferreira - FMLF

RESUMO DE TERMO ADITIVO AO CONTRATO Nº. 11/2014

PROCESSO Nº: 408/2015.
CONTRATANTE: FUNDAÇÃO MÁRIO LEAL FERREIRA.
CONTRATADA: RK ENGENHARIA E CONSULTORIA LTDA.
OBJETO: prorrogar o prazo do Contrato nº 11/2014 por mais 90 (noventa) dias e aditar o valor no percentual de 14,97%, que corresponde a R$43.958,07 (quarenta e três mil, novecentos e cinqüenta e oito reais e sete centavos).
DATA DE ASSINATURA: 10/09/2015.
AMPARO LEGAL: incisos II e IV do parágrafo 1º e parágrafo 2º do art. 57, parágrafo primeiro do art. 65, da Lei nº 8.666/93.

GABINETE DA PRESIDÊNCIA DA FUNDAÇÃO MÁRIO LEAL FERREIRA, EM 10/09/2015.

TÂNIA MARIA SCOFIELD SOUZA ALMEIDA
Presidente

RESUMO DE TERMO DE ACORDO E COMPROMISSO

PROCESSO Nº. 14.876/2014.
ACORDANTES: FUNDAÇÃO MÁRIO LEAL FERREIRA e FRANCISCO LOPES DE AVILA.
OBJETO: Tendo em vista o que consta no processo nº 14.876/2014- origem SUCOM, bem como o que dispõe a Lei nº 7.400/2008, publicado no DOM de 23/25 de fevereiro de 2008, que dispõe sobre o Plano Diretor de Desenvolvimento Urbano do Município do Salvador, a FUNDAÇÃO MÁRIO LEAL FERREIRA e FRANCISCO LOPES DE AVILA celebram o TERMO DE ACORDO E COMPROMISSO mediante as condições seguintes: FRANCISCO LOPES DE AVILA compromete-se a pagar ao Município o valor relativo ao Direito de Construir, mediante Outorga Onerosa, calculado na importância de R$ 390.690,46 (trezentos e noventa mil, seiscentos e noventa reais e quarenta e seis centavos), em 07 (sete) parcelas mensais, no valor de R$ 55.812,92 (cinquenta e cinco mil, oitocentos e doze reais e noventa e dois centavos). Para fins de expedição de Alvará de Habite-se, deverá ser comprovado o pagamento de todas as parcelas.
DATA DE ASSINATURA: 01/09/2015.
AMPARO LEGAL: Lei nº 7.400/2008.

GABINETE DA PRESIDENTE DA FUNDAÇÃO MÁRIO LEAL FERREIRA, EM 01 DE SETEMBRO DE 2015.

TÂNIA MARIA SCOFIELD SOUZA ALMEIDA
Presidente

SECRETARIA MUNICIPAL DE MANUTENÇÃO DA CIDADE - SEMAN

Companhia de Desenvolvimento Urbano do Salvador - DESAL

RESUMO DE CONTRATO

CONTRATO nº 24/2015
CONTRATANTE: DESAL - Companhia de Desenvolvimento Urbano de Salvador
CNPJ: 63.242.473/0001-15
CONTRATADA: DMAPAS BRASIL LTDA. EPP.
CNPJ: 04.014.867/0001-57
PROCESSO Nº: 385/2015
BASE LEGAL: Lei Federal nº 8.666/93
OBJETO ORIGINAL CONTRATADO: Aquisição de equipamento para plotter Canon IPF 765

PRAZO: 05 (cinco) meses.
VALOR GLOBAL: R$ 2.650,00 (dois mil, seiscentos e cinquenta reais)
DOTAÇÃO ORÇAMENTÁRIA: Sub Ação 200148 - Elemento de Despesa 33.90.30, Fonte 0.1.00
DATA DA ASSINATURA: 09/09/2015
PARECER Nº: 091/2015

Assinam:
Pela Contratante: DESAL - Companhia de Desenvolvimento Urbano de Salvador
- Antonio Rodrigues do Nascimento Filho e Sandoval Souza Guimarães
Pela Contratada: Dmapas Brasil Ltda. EPP.
- Antonio Danilo Barreto

ANTONIO RODRIGUES DO NASCIMENTO FILHO
Diretor Presidente

SECRETARIA MUNICIPAL DE ORDEM PÚBLICA - SEMOP

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

AFM Nº 2015005848
LICITAÇÃO: PREGÃO ELETRÔNICO Nº 146/2014
TERMO DE COMPROMISSO: Nº 2015000011
PROCESSO Nº 3722/2014
CONTRATADA: MASGOVI IND. COM.. SERV. IMPORT. EXPORTAÇÃO LTDA.
CNPJ Nº 01.859.823/0001-30
OBJETO: CAFÉ TORRADO E MOÍDO
VALOR TOTAL: R$ 1.494,00 (mil quatrocentos e noventa e quatro reais)
DOTAÇÃO ORÇAMENTÁRIA - PROJETO ATIVIDADE: 2001
ELEMENTO DE DESPESA: 3.3.90.30 FONTE: 000
DATA DA ASSINATURA: 03/09/2015

SALVADOR, 11/09/2015

SERGIO CLAUDIO CAMELYER
Coordenador Administrativo

Empresa de Limpeza Urbana do Salvador - LIMPURB

RESUMO DE CONTRATO Nº 016/2015

CONTRATANTE: SLIMPURB EMPREZA DE LIMPEZA URBANA
CNPJ Nº: 14.823.017/0001-53.
CONTRATADA: FEMAG INDÚSTRIA E COMERCIO DE PASTAS PARA ARQUIVO LTDA.
CNPJ Nº: 03.961.892/0001-85
Nº DO CONTRATO: 016/2015
PROCESSO Nº: 002/2015.
OBJETO DO CONTRATO: Aquisição de 1.000 mil unidades de pastas suspensas.
MODALIDADE DE LICITAÇÃO: PREGÃO ELETRÔNICO - nº 002/2015
VALOR GLOBAL CONTRATUAL: R$ 2.950,00 (dois mil novecentos e cinqüenta reais).
ELEMENTO DE DESPESA PROJETO ATIVIDADE 33.90.30
AMPARO LEGAL: Leis Federais nº 8.666/93 e 10.520/2002 e combinada com a Lei Municipal nº 4.484/92, esta no que couber.
DATA DA ASSINATURA: 01/09/2015

Salvador, 10 de Setembro de 2015.

TIAGO BRANDÃO CORREA
Presidente/Limpurb

SECRETARIA MUNICIPAL DA INFRAESTRUTURA, HABITAÇÃO E DEFESA CIVIL - SINDEC

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAIS-AFM

AFM: Nº 2015005416
LICITAÇÃO: PE Nº 064/2015
TERMO DE COMPROMISSO: Nº 20150000163
PROCESSO: Nº 5942/2014
CONTRATANTE: SINDEC
CNPJ: 13.927.801/0011-10
CONTRATADA: LEXBEMARK COMÉRCIO LTDA - EPP
CNPJ: 03.328.413/0001-98
OBJETO: Aquisição de material de informática
VALOR TOTAL: R$ 3.000,00 (Três mil reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 16.122.015.2015-Elemento de Despesa: 0339030 Fonte:000
NOTA DE EMPENHO: Nº 2015/232
DATA: 21/08/2015

DIÁRIO OFICIAL DO MUNICÍPIO

AFM: Nº 2015005417
LICITAÇÃO: PE Nº 110/2015
TERMO DE COMPROMISSO: Nº 2015000166
PROCESSO: Nº 554/2015
CONTRATANTE: SINDEC
CNPJ: 13.927.801/0011-10
CONTRATADA: CLICK DATA SUPRIMENTOS E EQUIPAMENTOS EIRELI - EPP
CNPJ: 14.543.088/0001-00
OBJETO: Aquisição de material de informática
VALOR TOTAL: R$ 6.825,00 (Seis mil, Oitocentos e vinte cinco reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 16.122.015.2015-Elemento de Despesa: 0339030
Fonte:000
NOTA DE EMPENHO: Nº 2015/235
DATA: 21/08/2015

AFM: Nº 2015005425
LICITAÇÃO: PE Nº 064/2015
TERMO DE COMPROMISSO: Nº 20150000163
PROCESSO: Nº 5942/2014
CONTRATANTE: SINDEC
CNPJ: 13.927.801/0011-10
CONTRATADA: LEXBEMARK COMÉRCIO LTDA - EPP
CNPJ: 03.328.413/0001-98
OBJETO: Aquisição material de informática
VALOR TOTAL: R$ 600,00 (Seiscentos reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 16.122.015.2001-Elemento de Despesa: 0339030
Fonte:000
NOTA DE EMPENHO: Nº 2015/233
DATA: 21/08/2015

AFM: Nº 2015005435
LICITAÇÃO: PE Nº 047/2015
TERMO DE COMPROMISSO: Nº 2015000160
PROCESSO: Nº 5215/2014
CONTRATANTE: SINDEC
CNPJ: 13.927.801/0011-10
CONTRATADA: ALTIS IMPORT COMERCIAL LTDA-ME
CNPJ: 15.397.346/0001-42
OBJETO: Material de Escritório
VALOR TOTAL: R$ 1.311,50 (Um mil, trezentos e onze reais e cinqüenta centavos)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 16.122.015.2001-Elemento de Despesa: 0339030
Fonte:000
NOTA DE EMPENHO: Nº 2015/238
DATA: 21/08/2015

OLÍVIA RIBEIRO
Coordenadora Administrativa

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAIS-AFM

AFM: Nº 2015005442
LICITAÇÃO: PE Nº 102/2014
TERMO DE COMPROMISSO: Nº 20140000161
PROCESSO: Nº 1308/2014
CONTRATANTE: SINDEC
CNPJ: 13.927.801/0011-10
CONTRATADA: ROBSON DA SILVA ANDRADE ME
CNPJ: 04.496.562/0001-29
OBJETO: Aquisição de carimbos
VALOR TOTAL: R$ 764,10 (Setecentos e sessenta e quatro reais e dez centavos)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 16.122.015.2001-Elemento de Despesa: 0339030
Fonte:000
NOTA DE EMPENHO: Nº 2015/241
DATA: 21/08/2015

AFM: Nº 2015005444
LICITAÇÃO: PE Nº 076/2015
TERMO DE COMPROMISSO: Nº 2015000120
PROCESSO: Nº 36/2015
CONTRATANTE: SINDEC
CNPJ: 13.927.801/0011-10
CONTRATADA: GELMARES DISTRIBUIDORA COMERCIAL LTDA
CNPJ: 03.231.205/0001-76
OBJETO: Aquisição de gás
VALOR TOTAL: R$ 682,50 (Seiscentos e oitenta e dois reais e cinqüenta centavos)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 16.122.015.2001-Elemento de Despesa: 0339030
Fonte:000
NOTA DE EMPENHO: Nº 2015/240
DATA: 21/08/2015

AFM: Nº 2015005445
LICITAÇÃO: PE Nº 051/2015
TERMO DE COMPROMISSO: Nº 20150000107
PROCESSO: Nº 5571/2014
CONTRATANTE: SINDEC
CNPJ: 13.927.801/0011-10
CONTRATADA: GLOBAL SMART SOLUÇÕES INTELIGENTES LTDA
CNPJ: 05.635.293/0001-05
OBJETO: Aquisição de cafeteira
VALOR TOTAL: R$ 1.778,34 (Um mil, setecentos e setenta e oito reais, trinta e quatro centavos)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 16.122.015.2001-Elemento de Despesa: 0449052
Fonte:000
NOTA DE EMPENHO: Nº 2015/229
DATA: 21/08/2015

AFM: Nº 2015005446
LICITAÇÃO: PE Nº 078/2015
TERMO DE COMPROMISSO: Nº 2015000133
PROCESSO: Nº 542/2015
CONTRATANTE: SINDEC
CNPJ: 13.927.801/0011-10
CONTRATADA: CESAR VASCONCELOS MATTOS - ME
CNPJ: 15.053.288/0001-30
OBJETO: Aquisição de quadro branco
VALOR TOTAL: R$ 149,94 (Cento e quarenta e nove reais e noventa e quatro centavos)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 16.122.015.2001-Elemento de Despesa: 0449052
Fonte:000
NOTA DE EMPENHO: Nº 2015/228
DATA: 21/08/2015

OLÍVIA RIBEIRO
Coordenadora Administrativa

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAIS-AFM

AFM: Nº 2015005448
LICITAÇÃO: PE Nº 123/2014
TERMO DE COMPROMISSO: Nº 20140000166
PROCESSO: Nº 3109/2014
CONTRATANTE: SINDEC
CNPJ: 13.927.801/0011-10
CONTRATADA: GRÁFICA E EDITORA LICEU LTDA
CNPJ: 24.084.386/0001-25
OBJETO: Aquisição de material gráfico
VALOR TOTAL: R$ 3.600,00 (Três mil e seiscentos reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 16.122.015.2001-Elemento de Despesa: 0339030
Fonte:000
NOTA DE EMPENHO: Nº 2015/230
DATA: 21/08/2015

AFM: Nº 2015005479
LICITAÇÃO: PE Nº 047/2015
TERMO DE COMPROMISSO: Nº 2015000159
PROCESSO: Nº 5215/2014
CONTRATANTE: SINDEC
CNPJ: 13.927.801/0011-10
CONTRATADA: CENTURIUM COMERCIAL LTDA - ME
CNPJ: 03.361.592/0001-65
OBJETO: Aquisição de artigo de escritório
VALOR TOTAL: R$ 321,00 (Trezentos e vinte e um reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 16.122.015.2001-Elemento de Despesa: 0339030
Fonte:000
NOTA DE EMPENHO: Nº 2015/231
DATA: 24/08/2015

AFM: Nº 2015005585
LICITAÇÃO: PE Nº 120/2014
TERMO DE COMPROMISSO: Nº 20140000160
PROCESSO: Nº 3365/2014
CONTRATANTE: SINDEC
CNPJ: 13.927.801/0011-10
CONTRATADA: MULTPAPER DISTRIBUIDORA DE PAPÉIS LTDA
CNPJ: 26.976.381/0001-32
OBJETO: Aquisição de papel A4
VALOR TOTAL: R$ 9.600.00 (Nove mil e seiscentos reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 16.122.015.2001-Elemento de Despesa: 0339030
Fonte:000
NOTA DE EMPENHO: Nº 2015/234
DATA: 26/08/2015

AFM: Nº 2015003995
LICITAÇÃO: PE Nº 065/2015
TERMO DE COMPROMISSO: Nº 2015000090
PROCESSO: Nº 5573/2014

CONTRATANTE: SINDEC
CNPJ: 13.927.801/0011-10
CONTRATADA: ALTIS IMPORT COMERCIAL LTDA - ME
CNPJ: 15.397.346/0001-42
OBJETO: Aquisição de expediente
VALOR TOTAL: R$ 684,00 (Seiscentos e oitenta e quatro reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 16.122.015.2001-Elemento de Despesa: 0339030 Fonte:000
NOTA DE EMPENHO: Nº 2015/236
DATA: 26/08/2015

OLÍVIA RIBEIRO
Coordenadora Administrativa

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAIS-AFM

AFM: Nº 2015005587
LICITAÇÃO: PE Nº 022/2015
TERMO DE COMPROMISSO: Nº 2015000097
PROCESSO: Nº 4440/2014
CONTRATANTE: SINDEC
CNPJ: 13.927.801/0011-10
CONTRATADA: ALTIS IMPORT COMERCIAL LTDA - ME
CNPJ: 15.397.346/0001-42
OBJETO: Material de Expediente
VALOR TOTAL: R$ 939,60 (Novecentos e trinta e nove reais e sessenta centavos)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 16.122.015.2001-Elemento de Despesa: 0339030 Fonte:000
NOTA DE EMPENHO: Nº 2015/245
DATA: 26/08/2015

AFM: Nº 2015005588
LICITAÇÃO: PE Nº 007/2014
TERMO DE COMPROMISSO: Nº 2015000102
PROCESSO: Nº 5134/2014
CONTRATANTE: SINDEC
CNPJ: 13.927.801/0011-10
CONTRATADA: WFL PAPELARIA LTDA
CNPJ: 03.751.735/0001-45
OBJETO: Material de Escritório
VALOR TOTAL: R$ 252,00 (Duzentos e cinqüenta e dois reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 16.122.015.2001-Elemento de Despesa: 0339030 Fonte:000
NOTA DE EMPENHO: Nº 2015/237
DATA: 26/08/2015

AFM: Nº 2015005710
LICITAÇÃO: PE Nº 113/2015
TERMO DE COMPROMISSO: Nº 20150000193
PROCESSO: Nº 766/20145
CONTRATANTE: SINDEC
CNPJ: 13.927.801/0011-10
CONTRATADA: JAMAR COMÉRCIO DE PRODUTOS PARA INFORMÁTICA LTDA - EPP
CNPJ: 11.301.420/0002-05
OBJETO: Aquisição de material de informática
VALOR TOTAL: R$ 884,00 (Oitocentos e oitenta e quatro reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 16.122.015.2001-Elemento de Despesa: 0339030 Fonte:000
NOTA DE EMPENHO: Nº 2015/250
DATA: 28/08/2015

OLÍVIA RIBEIRO
Coordenadora Administrativa

Superintendência de Conservação e Obras Públicas do Salvador - SUCOP

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

AFM:2015005212
Nº PROCESSO: 56 / 2015
CONTRATADA:. LEONARDO LOPES DA MATA ME.
CNPJ: 15.733.856/0001-43
OBJETO: MATERIAL ELÉTRICO(40 un de calhas para lâmpada fluorescente 2 x 20 w)
VALOR TOTAL: R$208,00 (DUZENTOS E OITO REAIS)
DOTAÇÃO ORÇAMENTÁRIA: 15.122.0015.0501.200146 Projeto atividade: 3.3.90.30.03 Material de consumo.
DATA DA ASSINATURA: 13/08/2015

AFM: 2015005474
Nº PROCESSO: 5135 / 2014
CONTRATADA: ALTIS IMPORT COMERCIAL LTDA.-ME
CNPJ: 15.397.346/0001-42
OBJETO: ARTIGOS DE ESCRITÓRIO (8 grampeadores para papel capacidade ate 240 fl)
VALOR TOTAL: R$ 160,00 (CENTO E SESSENTA REAIS)
DOTAÇÃO ORÇAMENTÁRIA: 15.122.0015.0501.200146 Projeto atividade: 3.3.90.30.03 Material de Consumo.

DATA DA ASSINATURA: 24/08/2015

AFM: 2015005191
Nº PROCESSO: 5134/ 2014
CONTRATADA:.WFL PAPELARIA LTDA.
CNPJ: 03.751.735/0001-45
OBJETO: ARTIGOS DE ESCRITÓRIO (10 cx de grampo para grampeador 23/10)
VALOR TOTAL: R$45,10(QUARENTA E CINCO REAIS E DEZ CENTAVOS)
DOTAÇÃO ORÇAMENTÁRIA: 15.122.0015.0501.200146 Projeto atividade: 3.3.90.30.03 Material de Consumo
DATA DA ASSINATURA: 21/08/2015

Salvador, 10 de Setembro de 2015.

LEANDRO SABÓIA LAUDANO SANTOS
Gerente Administrativo Financeiro

RESUMO DO 4º TERMO ADITIVO

CONTRATO ASJUR nº 003/2014

Contratante: SUCOP-SUPERINTENDÊNCIA DE CONSERVAÇÃO E OBRAS PÚBLICAS DO SALVADOR-CNPJ nº 10.635.089/0001-16
Contratada: AJ CONSTRUTORA LTDA-CNPJ/MF nº 04.433.789/0001-25
Objeto: Ficam alterados vários quantitativos dos itens em acréscimo e supressão que compõem a planilha de preços e serviços, referida nas cláusulas quarta, quinta e sexta do Contrato nº 003/2014, cujo objeto consiste na execução, sob o regime de empreitada por preços unitários, das obras de pavimentação, drenagem, contenção e proteção de encosta na Rua Engenheiro Austricliano, na Baixa do Cacau, objeto da Concorrência nº 017/2013, ajustados na nova planilha, que é parte integrante e anexa deste Termo Aditivo, devidamente rubricada pelas partes. Fica aditado o valor de R$ 603.251,70 (seiscentos e três mil, duzentos e cinquenta e um reais e setenta centavos), correspondente a 9,93% do valor original contratado, fixado na cláusula sétima. As despesas serão suportadas com recursos financeiros na Unidade Orçamentária: 51.60.02; Subação: 15.451.018.1281 Estabilização de Encostas, 15.451.004.1021 Requalificação Completa com Drenagem e 15.451.018.1292 Implantação da Infraestrutura Viária; Natureza da Despesa: 4.4.90.51 Obras e Instalações; Fonte de Recursos: 0.1.00 Tesouro, 0.1.13 ODC Outorga Onerosa do Direito de Construir, 0.1.16 Contr. de Interv. do Domínio Econômico-CIDE, 0.1.30 Transf. do Fundo de Invest. Econômico Social-FIES, 0.1.42 Royalties Fundo Esp. Petroléo/Comp. Finan. Exp. Rec. Minerais e 0.1.90 Operações de Crédito Internas.
Base Legal: art. 58, I, e art. 65, I, b, §§ 1º e 2º, Lei Federal nº 8.666/93
Data de Assinatura: 03/08/2015
Assinam: ANTONIO ALMIR SANTANA MELO JR - SUCOP
ALEXANDRE AUGUSTO MENEZES JAQUEIRA - AJ

Retroagindo seus efeitos à 03/08/2015.

RESUMO DO 2º TERMO ADITIVO

CONTRATO ASJUR nº 034/2014

Processo nº: 1400/2015
Contratante: SUCOP-SUPERINTENDÊNCIA DE CONSERVAÇÃO E OBRAS PÚBLICAS DO SALVADOR-CNPJ nº 10.635.089/0001-16
Contratada: PJ CONSTRUÇÕES E TERRAPLANAGEM LTDA-CNPJ/MF nº 03.174.004/0001-84
Objeto: O prazo previsto na cláusula vigésima do contrato original fica aditado em mais 360 (trezentos e sessenta) dias corridos, com início em 15/09/2015 e término em 08/09/2016.
Base Legal: art. 57, §1º, II, Lei Federal nº 8.666/93.
Data de Assinatura: 09/09/2015
Assinam: ANTONIO ALMIR SANTANA MELO JR. - SUCOP
MARIA GORETE DE ARAÚJO OLIVEIRA - PJ

DIÁRIO OFICIAL DO MUNICÍPIO

RESUMO DO 3º TERMO ADITIVO

CONTRATO ASJUR nº 033/2014

Processo nº: 1399/2015
Contratante: SUCOP-SUPERINTENDÊNCIA DE CONSERVAÇÃO E OBRAS PÚBLICAS DO SALVADOR-CNPJ nº 10.635.089/0001-16
Contratada: LIGA ENGENHARIA LTDA-CNPJ/MF nº 15.270.565/0001-66
Objeto: O prazo previsto na cláusula vigésima do contrato original fica aditado em mais 360 (trezentos e sessenta) dias corridos, com início em 10/09/2015 e término em 03/09/2016.
Base Legal: art. 57, §1º, II, Lei Federal nº 8.666/93.
Data de Assinatura: 04/09/2015
Assinam: ANTONIO ALMIR SANTANA MELO JR. - SUCOP
FABRICIO PONTES RIBEIRO LIMA - LIGA

RETIFICAÇÃO

No Resumo do 1º Termo Aditivo, Contrato ASJUR nº 006/2015, processo nº 1284/2015, publicado no DOM de 09/09/2015, pág. 30.

Onde se lê: ...Assinam: JOSÉ HAMILTON DA SILVA BASTOS - SUCOP...

Leia-se: Assinam: ANTONIO ALMIR SANTANA MELO JR - SUCOP...

GABINETE DA SUPERINTENDÊNCIA DE CONSERVAÇÃO E OBRAS PÚBLICAS DO SALVADOR, em 09 de setembro de 2015.

ANTONIO ALMIR SANTANA MELO JR
Superintendente

CONVÊNIOS

SECRETARIA MUNICIPAL DA EDUCAÇÃO - SMED

RESUMO DE TERMO ADITIVO 001/2015 AO CONVÊNIO Nº 009/2014

CONCEDENTE: PMS/SMED
CNPJ: 13.927.801/0006-53
CONVENENTE: Associação Clube das Crianças
CNPJ: 33.794.686/0001-99
PROCESSO Nº: 3850/2015
OBJETO: Ampliação do repasse para 100% do valor per capita anual e prorrogação do prazo de vigência.
PARECER: RPGMS s/nº de 26 de junho de 2015.
AMPARO LEGAL: Art. 213 da CF, Art. 20, Incisos II, III e IV da Lei Federal nº 9.394/96, Art.191, § 2 da LOM.
VALOR GLOBAL: R$ 82.920,47 (oitenta e dois mil novecentos e vinte reais e quarenta e sete centavos).
VIGÊNCIA: até 31 de dezembro de 2015.
DATA: 01.08.2015
ASSINAM:

GUILHERME CORTIZO BELLINTANI
Secretaria Municipal da Educação - SMED

DEINE CARNEVALE
Associação Clube das Crianças

RESUMO DE TERMO ADITIVO 001/2015 AO CONVÊNIO Nº 029/2014

CONTRATANTE: PMS/SMED
CNPJ: 13.927.801/0006-53
CONVENENTE: Associação do Clube de Mães Criança Esperança de Santo Inácio
CNPJ: 05.971.140/0001-20
PROCESSO Nº: 7590/2014 - Chamamento Público n° 003/2014
OBJETO: Implemento de ação conjunta entre os PARTÍCIPES para atendimento às crianças da Educação Infantil, de zero a cinco anos, nos seus aspectos físicos, emocionais, afetivos, cognitivo-linguísticos e sociais.
PARECER: RPGMS nº 952/2014 de 21 de novembro de 2014.
VIGÊNCIA: até 31 de dezembro de 2015.
AMPARO LEGAL: Art. 213 da CF, Art. 20, Incisos II, III e IV da Lei Federal nº 9.394/96, Art.191, § 2 da LOM.
VALOR GLOBAL: R$ 110.139,51(cento e dez mil, cento e trinta e nove reais e cinquenta e um centavos).
DATA: 01.07.2015
ASSINAM:

GUILHERME CORTIZO BELLINTANI
Secretaria Municipal da Educação - SMED

ELISABETE PEREIRA MENDONÇA
Associação do Clube de Mães Criança Esperança de Santo Inácio

RESUMO DE TERMO ADITIVO 001/2015 AO CONVÊNIO Nº 034/2014

CONCEDENTE: PMS/SMED
CNPJ: 13.927.801/0006-53
CONVENENTE: Associação Sagrada Família
CNPJ: 01.367.640/0001-05
PROCESSO Nº: 3850/2015
OBJETO: Ampliação do repasse para 100% do valor per capita anual e prorrogação do prazo de vigência.
PARECER: RPGMS s/nº de 26 de junho de 2015.
AMPARO LEGAL: Art. 213 da CF, Art. 20, Incisos II, III e IV da Lei Federal nº 9.394/96, Art.191, § 2 da LOM.
VALOR GLOBAL: R$ 79.471,32 (setenta e nove mil quatrocentos e setenta e um real, e trinta e dois centavos).
VIGÊNCIA: até 31 de dezembro de 2015.
DATA: 01.07.2015
ASSINAM:

GUILHERME CORTIZO BELLINTANI
Secretaria Municipal da Educação - SMED

IOLANDA DEMATTÉ
Associação Sagrada Família

RESUMO DE TERMO ADITIVO 001/2015 AO CONVÊNIO Nº 053/2014

CONCEDENTE: PMS/SMED
CNPJ: 13.927.801/0006-53
CONVENENTE: Associação de Moradores e Amigos da Chapada do Rio Vermelho
CNPJ: 07.082.797/0001-62
PROCESSO Nº: 3850/2015
OBJETO: Ampliação do repasse para 100% do valor per capita anual e prorrogação do prazo de vigência.
PARECER: RPGMS s/nº de 26 de junho de 2015.
AMPARO LEGAL: Art. 213 da CF, Art. 20, Incisos II, III e IV da Lei Federal nº 9.394/96, Art.191, § 2 da LOM.
VALOR GLOBAL: R$ 64.315,83 (sessenta e quatro mil, trezentos e quinze reais e oitenta e três centavos).
VIGÊNCIA: até 31 de dezembro de 2015.
DATA: 01.07.2015
ASSINAM:

GUILHERME CORTIZO BELLINTANI
Secretaria Municipal da Educação - SMED

JOCELÂNGIA DE CARVALHO GOMES
Associação de Moradores e Amigos da Chapada do Rio Vermelho

RESUMO DE TERMO ADITIVO 001/2015 AO CONVÊNIO Nº 060/2014

CONCEDENTE: PMS/SMED
CNPJ: 13.927.801/0006-53
CONVENENTE: Associação Ação Social Mosteiro do Salvador- AASMOS
CNPJ: 13.056.999/0001-32
PROCESSO Nº: 3850/2015
OBJETO: Ampliação do repasse para 100% do valor per capita anual e prorrogação do prazo de vigência.
PARECER: RPGMS s/nº de 26 de junho de 2015.
AMPARO LEGAL: Art. 213 da CF, Art. 20, Incisos II, III e IV da Lei Federal nº 9.394/96, Art.191, § 2 da LOM.
VALOR GLOBAL: R$ 123.923,37 (cento e vinte e três mil, novecentos e vinte e três reais e trinta e sete centavos).
VIGÊNCIA: até 31 de dezembro de 2015.
DATA: 31.07.2015
ASSINAM:

GUILHERME CORTIZO BELLINTANI
Secretaria Municipal da Educação - SMED

ÂNGELA LOFIEGO SAMPAIO
Associação Ação Social Mosteiro do Salvador- AASMOS

SECRETARIA MUNICIPAL DE PROMOÇÃO SOCIAL, ESPORTE E COMBATE À POBREZA - SEMPS

RETIFICAÇÃO

NO RESUMO DO CONVÊNIO Nº 016/2015, PUBLICADO NO DOM Nº 6.393 EM 05/08/2015, PÁGINA 30,

ONDE SE LÊ:
CNPJ 04.087.181/0001-96

LEIA-SE:

CNPJ 10.945.097/0001-69

Salvador, 10 de setembro de 2015

BRUNO SOARES REIS
Secretário

EDITAIS

SECRETARIA MUNICIPAL DE GESTÃO - SEMGE

AVISO DE CONVOCAÇÃO Nº 26/2015

O Secretário de Gestão da Prefeitura Municipal do Salvador, **CONVOCA Sub Judice** o candidato abaixo relacionado, aprovado em Concurso Público, **em cumprimento ao Mandado de Segurança nº 0017781-98.2015.8.05.0000**, a comparecer à SEMGE, situada à Av. Vale dos Barris, nº 125, no horário das 08:30h às 11:00h e das 13:30 às 16:00 no prazo de 30 (trinta) dias corridos, contados a partir da publicação desta Convocação, para comprovação de habilitação técnica exigida no Edital do Concurso Público nº 01/2011 publicado no DOM nº. 5.392 de 17 de junho de 2011 e 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 subitem 12.4 do Edital.

A avaliação psicológica será publicada no Diário Oficial do Município pela Coordenadoria Central de Inspeção, Medicina e Segurança do Trabalho - CIS, informando data, horário e local que será realizada, independentemente de o candidato já ter se submetido à avaliação médica na CIS, sob pena de desclassificação.

O candidato deverá comparecer **URGENTE,** munido de **original** e **cópia** dos seguintes documentos: **Para os cargos de Nível Superior**: Diploma e Histórico Escolar da graduação; residência clínica na especialidade em que se candidatou com registro no respectivo Conselho de Classe quando exigido em Edital; RG, CPF, Título de Eleitor, Comprovante de Votação da última eleição, Certificado de Reservista - se do sexo masculino - , PIS / PASEP, Carteira de Trabalho, Comprovante de Residência, Declaração / Comprovante de pagamento da anuidade de 2014 do respectivo conselho, Comprovante de Inscrição e de Situação Cadastral do CPF, Antecedentes Criminais e 02 fotos 3x4 coloridas.

PROFISSIONAL DE ATENDIMENTO INTEGRADO - ENFERMEIRO - SMS / SAUEMF / 30H

NOME	DOCUMENTO	CLASSIFICAÇÃO
KEYLA FRANCA DA SILVA	0895193701	222

Gabinete do Secretário Municipal de Gestão, em 09 de setembro de 2015.

ALEXANDRE TOCCHETTO PAUPERIO
Secretário

AVISO DE CONVOCAÇÃO Nº 27/2015

O Secretário de Gestão da Prefeitura Municipal do Salvador, **CONVOCA Sub Judice** o candidato abaixo relacionado, aprovado em Concurso Público, **em cumprimento ao Mandado de Segurança nº 0015932-91-2015.8.05.0000**, a comparecer à SEMGE, situada à Av. Vale dos Barris, nº 125, no horário das 08:30h às 11:00h e das 13:30 às 16:00 no prazo de 30 (trinta) dias corridos, contados a partir da publicação desta Convocação, para comprovação de habilitação técnica exigida no Edital do Concurso Público nº 01/2011 publicado no DOM nº. 5.392 de 17 de junho de 2011 e 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 subitem 12.4 do Edital.

A avaliação psicológica será publicada no Diário Oficial do Município pela Coordenadoria Central de Inspeção, Medicina e Segurança do Trabalho - CIS, informando data, horário e local que será realizada, independentemente de o candidato já ter se submetido à avaliação médica na CIS, sob pena de desclassificação.

O candidato deverá comparecer **URGENTE,** munido de **original** e **cópia** dos seguintes documentos: **Para os cargos de Nível Superior**: Diploma e Histórico Escolar da graduação; residência clínica na especialidade em que se candidatou com registro no respectivo Conselho de Classe quando exigido em Edital; RG, CPF, Título de Eleitor, Comprovante de Votação da última eleição, Certificado de Reservista - se do sexo masculino - , PIS / PASEP, Carteira de Trabalho, Comprovante de Residência, Declaração / Comprovante de pagamento da anuidade de 2014 do respectivo conselho, Comprovante de Inscrição e de Situação Cadastral do CPF, Antecedentes Criminais e 02 fotos 3x4 coloridas.

PROFISSIONAL DE ATENDIMENTO INTEGRADO - ENFERMEIRO - SMS / SAUEMF / 30H

NOME	DOCUMENTO	CLASSIFICAÇÃO
TATIANA FRANCO BATISTA	410372358	280

Gabinete do Secretário Municipal de Gestão, em 09 de setembro de 2015.

ALEXANDRE TOCCHETTO PAUPERIO
Secretário

Instituto de Previdência do Salvador - PREVIS

EDITAL DE NOTIFICAÇÃO

Pelo presente Edital fica notificada (o) pelo prazo de 15 (quinze) dias, contados a partir desta publicação, a Sr.ª Emília Maria Conceição Nascimento, inscrita (o) no PREVIS - Instituto de Previdência do Salvador, na qualidade de dependente, na condição de companheira (o) do (a) segurado (a) o Sr.º Paulo José Costa de Jesus, vez que este requereu expressamente o cancelamento de sua inscrição. Findo este prazo, sem a devida manifestação, dar-se-á o cancelamento de sua inscrição, para todos os efeitos legais.

Salvador, 09 de Setembro de 2015.

EUDE LIMA SANTANA
Presidente

SECRETARIA MUNICIPAL DA SAÚDE - SMS

COORDENADORIA ADMINISTRATIVA

AVISO DE CONVOCAÇÃO

A Coordenadoria Administrativa torna público para conhecimento dos interessados que será realizada COTAÇÃO DE PREÇO Nº. 1561/2015, aquisição de medicamento **infliximabe 100mg frasco**. As propostas deverão ser apresentadas até as 10:00h do dia 16 de setembro de 2015.

O processo administrativo nº. 9320/2015 referente ao objeto da presente cotação encontra-se no Setor de Suprimentos - SESUP, telefone: (71) 3202-1146 ou 3202-1147 e-mail: sesup.sms3@gmail.com, onde os interessados poderão solicitar maiores informações.

Salvador, 10 de setembro de 2015.

ARMANDO JOSÉ MEIRELES DA SILVA LESSA
Coordenador

DIÁRIO OFICIAL DO MUNICÍPIO

SECRETARIA MUNICIPAL DE MOBILIDADE - SEMOB

Superintendência do Trânsito do Salvador - TRANSALVADOR

EDITAL DA NOTIFICAÇÃO DA AUTUAÇÃO

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

Quinta-feira, 10 de Setembro de 2015

PLACA	AIT	INFRACAO	DATA
AHL0268	T019400938	5550-0	04/08/2015
AHU8735	T006500890	5550-0	03/08/2015
AHU8735	T031600019	6041-2	03/08/2015
AIR7201	T030200542	5185-2	02/08/2015
AJQ4070	T029100486	5185-1	01/08/2015
AKP5277	R003035735	5681-0	01/08/2015
AKP5803	R003034771	7455-0	03/08/2015
AKQ3088	T037600072	5185-1	03/08/2015
AKT1266	R003034968	7463-0	03/08/2015
ALD2621	P002270353	5541-1	03/08/2015
ALL1446	T006400147	5525-0	04/08/2015
ALL6784	T030200674	5452-1	05/08/2015
ALM1457	T034300083	5568-0	04/08/2015
ALO7571	T023200089	7366-2	06/08/2015
ALS8424	T037600132	5185-1	04/08/2015
ALZ0797	T023400625	5185-1	04/08/2015
AMS4526	T005000330	5452-1	03/08/2015
AMY8487	R003034547	7455-0	02/08/2015
ANR3412	T029100511	7366-2	01/08/2015
ANV5889	R003035001	7455-0	04/08/2015
AOD9244	T020701154	5452-5	03/08/2015
AOH9652	T021200247	7366-2	05/08/2015
AOL7376	T019400916	5185-1	03/08/2015
AON1826	T013900152	7366-2	04/08/2015
AOO6134	R003035761	5681-0	01/08/2015
AOS9041	R003030456	7455-0	01/08/2015
AOX2650	R003034608	7455-0	02/08/2015
APD7389	T025500508	5452-1	05/08/2015
APF4223	R003034679	7455-0	03/08/2015
APS1450	T017801128	5541-2	03/08/2015
AQD7541	T013700080	7366-2	04/08/2015
AQE9127	T006800278	5568-0	02/08/2015
AQF8867	P002296333	5550-0	31/07/2015
AQP1633	R003030329	7455-0	01/08/2015
ASA8171	P002294514	5550-0	31/07/2015
ATF3547	R003034450	7455-0	02/08/2015
AUL4668	T006001080	7366-2	03/08/2015
AUU2098	R003030651	7455-0	01/08/2015
AUV9693	T007200836	5541-6	03/08/2015
AVA2231	P002292865	5550-0	01/08/2015
AVG2173	T007500443	5452-1	04/08/2015
AVG5448	T034300085	5568-0	04/08/2015
AVS1386	P002250633	7366-2	21/07/2015
AWA5715	T031000025	5541-4	01/08/2015
AWQ5299	T020800881	5541-5	01/08/2015
AXK4818	T014200046	5550-0	04/08/2015
AXO0237	T006800242	5568-0	01/08/2015
AXO0237	T031000021	5550-0	01/08/2015
AXO2376	T010400791	5452-1	04/08/2015
AXX9810	P002273650	7366-2	30/07/2015
AXY3440	T019400942	5622-2	04/08/2015
AXZ0383	T037400013	5541-2	04/08/2015
AYC1855	R003034857	7455-0	02/08/2015
AYC5608	P002298918	5185-1	22/07/2015
AYE5978	T023701151	5452-5	01/08/2015
AYF6824	T015300384	6041-2	04/08/2015
AYI9798	T034300044	5487-0	03/08/2015
AYM6056	T038800150	5452-1	04/08/2015
AYM6114	T029000098	5185-1	01/08/2015
AYO8797	R003033622	7455-0	01/08/2015
AYP6629	R003035063	7455-0	03/08/2015
AYQ3237	T019101958	5185-1	04/08/2015
AYR6407	T019900147	5380-0	06/08/2015
AYS5569	R003034858	7455-0	02/08/2015
AYS5617	T023100858	6050-1	03/08/2015
AYS9859	P002146365	5509-0	25/07/2015
AYT6415	T030200534	5509-0	02/08/2015
AYT6415	T028100055	5550-0	02/08/2015
AYU7947	R003033254	7455-0	02/08/2015
AYV5302	T034300092	5568-0	04/08/2015
AYW4263	P002279320	5622-2	28/07/2015
AYX6445	P002293662	5835-0	27/07/2015
AYX6445	P002293663	5622-2	27/07/2015
AYY6879	R003034029	7455-0	02/08/2015
AZB1796	T013100099	5487-0	05/08/2015
AZB2862	T018100263	5550-0	06/08/2015
AZC1286	T029800066	5452-1	05/08/2015
AZJ4160	R003032512	7455-0	02/08/2015
AZJ5630	T006001093	7366-2	04/08/2015
AZL1098	R003035416	7455-0	03/08/2015
AZL7012	T013500055	6050-1	04/08/2015
AZO8354	T042500103	7366-2	04/08/2015
AZQ3183	T010901104	6050-1	04/08/2015
AZQ8096	P002281700	5479-0	25/07/2015
BAS2909	R003030614	7463-0	01/08/2015
BBN3011	R003035722	5681-0	01/08/2015
BDN3671	T028300015	5550-0	04/08/2015
BJG4850	T021000222	5550-0	03/08/2015
BMW9649	R003035968	7455-0	03/08/2015
BXA4659	T030100523	7170-2	06/08/2015
BXJ9084	T030100524	7170-2	06/08/2015
BZU7161	R003034394	7455-0	02/08/2015
CAY6378	R003034956	7455-0	03/08/2015
CBS4820	R003031861	7455-0	02/08/2015
CBS4820	R003029898	7455-0	02/08/2015
CCC9588	T007800076	5991-0	03/08/2015
CDV9524	R003036196	7455-0	02/08/2015
CGM0398	R003035218	7455-0	04/08/2015
CHZ5402	R003031765	7463-0	02/08/2015
CIS0577	T034300036	7366-2	03/08/2015
CKH9045	R003034940	7455-0	03/08/2015
CKH9045	R003036214	7455-0	02/08/2015
CLJ7031	T005000325	5550-0	03/08/2015
CMM6081	R003034548	7455-0	02/08/2015
CNN7943	R003034423	7455-0	02/08/2015
COG6732	T015300373	5452-1	04/08/2015
COP5864	R003034577	7455-0	02/08/2015
CRC9367	T029100637	5452-1	04/08/2015
CRG0630	R003034703	7455-0	02/08/2015
CRH3870	P002304408	5550-0	31/07/2015
CRH5870	T017801171	5541-2	04/08/2015
CRK5929	R003030333	7455-0	01/08/2015
CRO9248	T020500117	5452-1	06/08/2015
CSC5930	R003034715	7463-0	02/08/2015
CTB4501	T034300046	5487-0	03/08/2015
CTS9450	T029100557	5185-1	01/08/2015
CUD0201	P002299227	6041-2	28/07/2015
CVL8014	T008700518	5452-1	03/08/2015
CVP3694	T014700344	5479-0	03/08/2015
CVR2222	T029100492	7366-2	01/08/2015
CWL8414	R003034773	7455-0	03/08/2015
CWO4640	R003032809	7455-0	01/08/2015
CWX5327	T019101959	5185-1	04/08/2015
CXL8401	T037400032	5541-2	05/08/2015
CYY0109	R003032811	7455-0	01/08/2015
CYY0109	R003034859	7455-0	02/08/2015
CZO7110	T037600188	5185-1	04/08/2015
CZZ7286	T038800132	5509-0	03/08/2015
DAI1273	P002273651	7366-2	30/07/2015
DAL4474	T037600097	5185-1	03/08/2015
DAM7686	R003036191	7455-0	02/08/2015
DBO1249	R003034373	7455-0	02/08/2015
DDM5941	T030200645	5452-1	04/08/2015
DEN4508	R003032683	7455-0	01/08/2015
DEN7857	R003033010	7455-0	02/08/2015
DFJ7817	T023701134	7366-2	01/08/2015
DIM9456	T029100565	7366-2	01/08/2015
DIM9456	T029100566	5185-1	01/08/2015
DIN9281	T016600846	5452-1	04/08/2015
DIN9832	T034200023	5550-0	04/08/2015
DIZ2321	F001285771	6050-3	02/08/2015
DJA7270	T027800097	5452-1	01/08/2015
DJF4432	T015101040	5835-0	04/08/2015
DKF9095	R003036215	7455-0	02/08/2015
DLC4704	R003033948	7455-0	02/08/2015
DLC4704	R003033930	7455-0	02/08/2015
DLN2228	P002142925	5550-0	27/07/2015
DNI0390	T003000150	5185-1	06/08/2015
DNI0390	T039300049	5185-1	03/08/2015
DOT4199	T020800879	5541-6	01/08/2015
DPB2651	T012200248	5509-0	06/08/2015
DPB2651	T003000137	6050-1	04/08/2015
DPB2651	T012200218	5509-0	04/08/2015
DPC4677	T039700107	5819-4	04/08/2015
DQE0298	T029100560	5185-1	01/08/2015
DQK9487	R003035934	5746-1	03/08/2015
DQS1782	P002252551	5452-5	03/08/2015
DQW3931	R003034955	7455-0	03/08/2015
DRF9820	T039700090	5185-1	04/08/2015
DRK8315	P002303964	5550-0	29/07/2015
DRQ4929	R003035905	7463-0	03/08/2015
DSB2393	T039700093	5185-1	04/08/2015
DSC3673	R003030345	7455-0	01/08/2015
DTB8040	T015101048	5835-0	04/08/2015
DUB6588	T028200035	5452-6	02/08/2015
DUO1058	T038500159	5550-0	04/08/2015
DUO1058	T039300047	5541-5	03/08/2015
DVL9148	T010700573	5215-2	03/08/2015
DVN7778	R003034853	7455-0	02/08/2015
DVS3765	T015101028	5835-0	03/08/2015
DWB5633	T010700620	7366-2	06/08/2015
DWN0410	R003032810	7455-0	01/08/2015
DWO2232	T041700095	5550-0	02/08/2015
DWP4210	T023701185	5819-6	04/08/2015
DWP6000	T019700286	5452-1	04/08/2015
DWQ1266	T035200089	5541-2	04/08/2015
DYA2909	T020701123	5568-0	02/08/2015
DYI6216	T019101885	5541-2	03/08/2015
DZF0643	P002280873	5541-5	02/08/2015
DZJ0223	T038800118	5452-5	01/08/2015
EAA7329	R003034788	7455-0	03/08/2015
EAV3039	T030200654	5452-1	04/08/2015
EBV6636	T012600315	5550-0	06/08/2015
EBX0207	T021100113	5550-0	03/08/2015
EBX1330	T040200165	5550-0	04/08/2015
EBX3170	T030200553	5819-4	02/08/2015
EBX3170	T030200554	5185-1	02/08/2015
EEQ3877	T024500402	7366-2	04/08/2015
EEQ4131	T029100532	5452-1	01/08/2015
EGC7076	T040200148	5479-0	03/08/2015
EGF3776	R003033665	7455-0	01/08/2015
EIB8482	R003031504	7455-0	02/08/2015
EIS8399	R003034383	7455-0	02/08/2015
EIT3629	R003030615	7455-0	01/08/2015
EJK9482	R003031312	7455-0	02/08/2015
EJM2233	T037600111	5185-1	03/08/2015
EJW7969	T029800063	5550-0	05/08/2015
ELV3059	R003035102	7455-0	04/08/2015
ELV5421	P002280870	5541-5	02/08/2015
EMX0111	R003035488	7463-0	03/08/2015
ENX5946	P002294516	5550-0	31/07/2015
EOF4532	T034200003	5550-0	03/08/2015
EOP6533	T019101984	5452-1	04/08/2015
EPT6468	R003032669	7455-0	01/08/2015
EQC1971	T010800172	7366-2	04/08/2015
EQJ0004	T006800287	5568-0	02/08/2015
EQJ0004	P002279524	5185-1	20/07/2015
EQN2021	T035600006	5185-1	04/08/2015
EQX5307	R003035772	5681-0	01/08/2015
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QKQ8650	R003031862	7455-0	02/08/2015

FABRIZZIO MULLER MARTINEZ
Superintendente Executivo

DIÁRIO OFICIAL DO MUNICÍPIO

EDITAL DA NOTIFICAÇÃO DA PENALIDADE DE MULTA

O SUPERINTENDENTE DE TRÂNSITO 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 nº 9.503/97 CTB. Desta forma abrimos prazo de 30 (trinta) dias para a apresentação de Recurso Administrativo, na forma da lei.

Quinta-feira, 10 de Setembro de 2015

PLACA	AIT	INFRACAO	DATA	VALOR
ABJ8801	R002953587	7455-0	16/05/2015	85,13
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AMV2284	T005200474	5185-1	29/05/2015	127,69
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JRV4552	T005200454	5185-1	29/05/2015	127,69
JRV4667	P002127795	5185-1	08/11/2014	127,69
JRV6041	P002272987	5185-1	01/06/2015	127,69
JRV6168	T025500129	5487-0	30/05/2015	127,69
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JRV6339	R002950730	7455-0	18/05/2015	85,13
JRV6605	R002953293	7455-0	16/05/2015	85,13
JRV6641	R002663474	7455-0	30/08/2014	85,13
JRV6836	R002646995	7455-0	18/08/2014	85,13
JRV8487	T006300075	5550-0	09/06/2015	85,13
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JRW1277	T007900029	5452-1	22/05/2015	127,69
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JRW1648	T020800334	5550-0	30/05/2015	85,13
JRW2946	R002953729	7455-0	17/05/2015	85,13
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JRW5883	T011900088	5550-0	30/05/2015	85,13
JRW6694	F001281097	6050-3	15/05/2015	191,54
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JRW6866	R002951453	7455-0	15/05/2015	85,13
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JSI9727	R002953869	7455-0	16/05/2015	85,13
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JSJ5541	T016100079	5550-0	24/05/2015	85,13
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JSJ6004	T017800196	5550-0	23/05/2015	85,13
JSJ6179	P002268887	6041-2	20/05/2015	127,69
JSJ7015	T015100109	5835-0	25/05/2015	127,69
JSJ7062	T018200068	5452-1	30/05/2015	127,69
JSJ7156	T023900051	5452-5	31/05/2015	127,69
JSJ8401	T025400003	5452-1	26/05/2015	127,69
JSJ8401	R002951317	7455-0	16/05/2015	85,13
JSJ8640	R002951458	7455-0	15/05/2015	85,13
JSJ9615	T015600058	7366-2	29/05/2015	85,13
JSJ9679	R002953503	7455-0	18/05/2015	85,13
JSJ9706	P002155066	5185-1	06/06/2015	127,69
JSK0105	P002265342	5452-1	30/05/2015	127,69
JSK0332	P002206460	5452-1	27/05/2015	127,69
JSK0531	T015100046	5568-0	24/05/2015	127,69
JSK0539	T020700087	5410-0	29/05/2015	85,13
JSK0963	R002953386	7455-0	17/05/2015	85,13
JSK0963	R002951061	7455-0	15/05/2015	85,13
JSK1248	T020800333	5550-0	30/05/2015	85,13
JSK1722	T005800334	5541-2	30/05/2015	53,21
JSK1920	T004900392	5541-2	09/06/2015	53,21
JSK1964	R002949983	7455-0	16/05/2015	85,13
JSK2006	T015800139	5550-0	25/05/2015	85,13
JSK2270	R002950231	7455-0	16/05/2015	85,13
JSK2466	R002953888	7455-0	17/05/2015	85,13
JSK2554	P002274827	5550-0	25/05/2015	85,13
JSK2658	R002951719	7455-0	18/05/2015	85,13
JSK2658	R002951060	7455-0	15/05/2015	85,13
JSK3025	T005000046	7366-2	30/05/2015	85,13
JSK3097	P002250883	5550-0	28/05/2015	85,13
JSK3199	T007700079	5550-0	24/05/2015	85,13
JSK3614	P002239309	5452-1	28/05/2015	127,69
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JSK4592	P002243559	5185-1	27/05/2015	127,69
JSK5017	F001281006	6050-3	16/05/2015	191,54
JSK5114	R002951456	7455-0	15/05/2015	85,13
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JSK7250	P002134523	5541-2	06/11/2014	53,21
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JSK9285	R002953335	7455-0	17/05/2015	85,13
JSK9721	R002953795	7455-0	16/05/2015	85,13
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JSL1960	T012200014	5550-0	25/05/2015	85,13
JSL2488	R002953365	7455-0	16/05/2015	85,13
JSL2806	T005800345	5550-0	30/05/2015	85,13
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JSL3941	R002951113	7455-0	17/05/2015	85,13
JSL4371	T025500064	5452-1	25/05/2015	127,69
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JSL5221	R002950169	7455-0	16/05/2015	85,13
JSL5772	R002951462	7455-0	16/05/2015	85,13
JSL7951	P002255923	5541-5	30/05/2015	53,21
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JSL9889	P002267210	5550-0	06/06/2015	85,13
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JSM0446	P002180497	5452-5	30/05/2015	127,69
JSM0579	T005300082	5509-0	31/05/2015	85,13
JSM0757	T020800349	5452-6	30/05/2015	127,69
JSM0858	P002288369	5479-0	06/06/2015	85,13
JSM1238	P002286726	5452-7	28/05/2015	127,69
JSM1266	T019600069	7366-2	29/05/2015	85,13
JSM1481	T018200014	5185-1	27/05/2015	127,69
JSM1583	R002953315	7455-0	18/05/2015	85,13
JSM2242	R002953357	7455-0	15/05/2015	85,13
JSM2294	P002067201	6050-1	21/10/2014	191,54
JSM2442	T019100459	5541-2	27/05/2015	53,21
JSM2770	C022638935	7048-1	24/05/2015	191,54
JSM3055	T020800380	5568-0	31/05/2015	127,69
JSM3340	R002749948	7455-0	28/10/2014	85,13
JSM3563	F001255753	6050-3	26/10/2014	191,54
JSM4517	T019100569	5185-1	29/05/2015	127,69
JSM5137	T024500098	7366-2	29/05/2015	85,13
JSM5202	R002949971	7455-0	16/05/2015	85,13
JSM5360	R002950333	7455-0	17/05/2015	85,13
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JSM7929	T019100618	5550-0	30/05/2015	85,13
JSM8048	T017800184	6041-1	22/05/2015	127,69
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JSN2588	T016100035	5452-5	24/05/2015	127,69
JSN2934	R002689558	7455-0	18/09/2014	85,13
JSN2934	R002699134	7455-0	27/09/2014	85,13
JSN2934	R002696277	7455-0	24/09/2014	85,13
JSN2934	R002678604	7455-0	11/09/2014	85,13
JSN2963	T019100453	5185-1	27/05/2015	127,69
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JSN5567	R002951884	7455-0	16/05/2015	85,13
JSN5886	P002198057	7366-2	30/05/2015	85,13
JSN6713	T008300038	5550-0	28/05/2015	85,13
JSN7208	T019100245	5185-1	23/05/2015	127,69
JSN7528	T013500014	5487-0	30/05/2015	127,69
JSN7643	P002238337	5550-0	30/05/2015	85,13
JSN7948	R002742517	7455-0	23/10/2014	85,13
JSN8402	T017800411	5550-0	31/05/2015	85,13
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JSN9651	T008200078	5452-1	29/05/2015	127,69
JSN9717	R002953246	7455-0	17/05/2015	85,13
JSN9876	P002277741	5452-1	19/05/2015	127,69
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JSO1521	T011100027	7366-2	27/05/2015	85,13
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JSO2080	R002951816	7455-0	15/05/2015	85,13
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JSO3256	R002954330	7455-0	21/05/2015	85,13
JSO3325	R002952028	7455-0	16/05/2015	85,13
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JSO4509	R002953313	7455-0	18/05/2015	85,13
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JSO6778	T004900226	5541-6	01/06/2015	53,21
JSO7634	R002953248	7455-0	17/05/2015	85,13
JSO7677	T016100099	5452-1	30/05/2015	127,69
JSO7710	P002131159	5452-2	24/11/2014	127,69
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JSO8640	T017800254	7366-2	25/05/2015	85,13
JSO8904	P002277395	5185-1	28/05/2015	127,69
JSO8904	P002267211	5452-1	06/06/2015	127,69

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JSP0652	T019100554	5185-1	29/05/2015	127,69
JSP1691	R002953769	7455-0	17/05/2015	85,13
JSP1887	T018500105	5185-2	29/05/2015	127,69
JSP1899	T015100011	5568-0	23/05/2015	127,69
JSP2055	T012600058	5452-1	28/05/2015	127,69
JSP3445	R002749501	7455-0	30/10/2014	85,13
JSP4797	T011900080	6050-1	30/05/2015	191,54
JSP4951	P002277744	5550-0	19/05/2015	85,13
JSP5010	T016100103	5452-1	30/05/2015	127,69
JSP5221	P002205103	5487-0	01/06/2015	127,69
JSP6843	R002951880	7455-0	16/05/2015	85,13
JSP7158	R002670220	7455-0	03/09/2014	85,13
JSP7608	R002950271	7455-0	18/05/2015	85,13
JSP7950	R002951062	7455-0	15/05/2015	85,13
JSP8000	R002954118	7463-0	17/05/2015	127,69
JSP8021	T004900274	5541-5	04/06/2015	53,21
JSP8396	T015300015	5452-2	30/05/2015	127,69
JSP8498	P002280581	5185-1	29/05/2015	127,69
JSP8499	R002950557	7455-0	16/05/2015	85,13
JSP9452	T015100136	5550-0	27/05/2015	85,13
JSP9487	P002153724	5541-2	14/12/2014	53,21
JSP9585	R002951817	7455-0	15/05/2015	85,13
JSP9709	P002286752	5452-6	28/05/2015	127,69
JSP9854	R002953166	7455-0	16/05/2015	85,13
JSP9854	R002951882	7463-0	16/05/2015	127,69
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JSQ1374	R002953599	7455-0	16/05/2015	85,13
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JSQ2468	T017800255	5452-1	26/05/2015	127,69
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JSQ2891	R002950538	7455-0	15/05/2015	85,13
JSQ2893	T019800069	5460-0	31/05/2015	85,13
JSQ4879	P002281457	5827-0	06/06/2015	127,69
JSQ4910	T005800392	5452-6	31/05/2015	127,69
JSQ5203	T023200018	5487-0	30/05/2015	127,69
JSQ5424	P002273818	5452-7	29/05/2015	127,69
JSQ6342	P002242163	5835-0	25/05/2015	127,69
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JSQ6736	T017800180	5550-0	22/05/2015	85,13
JSQ7227	T007100039	5452-1	29/05/2015	127,69
JSQ8502	T006500159	5452-5	29/05/2015	127,69
JSQ8508	T020200017	5550-0	30/05/2015	85,13
JSQ9114	R002950272	7463-0	18/05/2015	127,69
JSQ9576	T016600171	5819-4	31/05/2015	574,61
JSQ9600	T011400181	5568-0	29/05/2015	127,69
JSQ9759	T017800250	5550-0	24/05/2015	85,13
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JSR1362	T015100114	5568-0	26/05/2015	127,69
JSR2365	R002950092	7455-0	11/05/2015	85,13
JSR2684	T020700088	5410-0	29/05/2015	85,13
JSR3705	P002284057	5452-1	31/05/2015	127,69
JSR4700	P002110039	5185-1	01/11/2014	127,69
JSR6311	R002953356	7463-0	15/05/2015	127,69
JSR6699	R002951819	7455-0	15/05/2015	85,13
JSR7248	R002953740	7455-0	16/05/2015	85,13
JSR7944	T007200154	5568-0	07/06/2015	127,69
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JSS0840	P002285353	7366-2	27/05/2015	85,13
JSS0975	P002180500	5452-5	30/05/2015	127,69
JSS1076	R002755838	7455-0	01/11/2014	85,13
JSS1425	P002285449	5541-2	03/06/2015	53,21
JSS1726	P002223301	7048-1	20/05/2015	191,54
JSS1955	T005200447	5185-1	29/05/2015	127,69
JSS2067	R002955053	7455-0	19/05/2015	85,13
JSS2982	R002953785	7455-0	17/05/2015	85,13
JSS3165	R002757360	7463-0	07/11/2014	127,69
JSS3352	R002684750	7455-0	14/09/2014	85,13
JSS3352	F001239728	6050-3	14/09/2014	191,54
JSS3669	R002737403	7455-0	24/10/2014	85,13
JSS3792	P002173377	5185-1	27/05/2015	127,69
JSS3826	R002950267	7455-0	18/05/2015	85,13
JSS3916	T002700626	7366-2	08/06/2015	85,13
JSS3986	R002759967	7455-0	17/11/2014	85,13
JSS4380	T019100416	5541-2	26/05/2015	53,21
JSS4848	R002641440	7455-0	14/08/2014	85,13
JSS5186	T005000077	5185-1	08/06/2015	127,69
JSS5310	T015100027	5550-0	23/05/2015	85,13
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JSS7100	T020600006	5185-2	29/05/2015	127,69
JSS7460	T018800219	5452-1	29/05/2015	127,69
JSS7758	P002271776	5452-5	30/05/2015	127,69
JSS9517	R002953502	7455-0	18/05/2015	85,13
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JST2461	T017800329	5452-6	30/05/2015	127,69
JST3415	T020600010	7366-2	29/05/2015	85,13
JST3799	T017300020	5452-1	25/05/2015	127,69
JST3829	P002283985	5525-0	05/06/2015	85,13
JST4344	P002283491	5550-0	28/05/2015	85,13
JST5388	P002180523	5550-0	05/06/2015	85,13
JST5466	T004900366	5541-6	07/06/2015	53,21
JST5688	R002954935	7455-0	19/05/2015	85,13
JST5778	T019100389	5185-1	26/05/2015	127,69
JST6280	R002954333	7455-0	21/05/2015	85,13
JST7304	T017800379	5550-0	30/05/2015	85,13
JST7441	T005200670	5185-1	03/06/2015	127,69
JST7880	R002953601	7455-0	16/05/2015	85,13
JST7880	T023700361	5452-7	30/05/2015	127,69
JST8115	R002953968	7455-0	18/05/2015	85,13
JST8412	P002267670	5550-0	26/05/2015	85,13
JST9765	T009500052	5541-1	30/05/2015	53,21
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JSU1401	T016600117	5452-1	26/05/2015	127,69
JSU1725	T023400199	5576-0	29/05/2015	85,13
JSU2008	R002954861	7455-0	19/05/2015	85,13
JSU2082	T010900275	5452-1	25/05/2015	127,69
JSU2143	R002954329	7455-0	21/05/2015	85,13
JSU2352	T012600054	5550-0	27/05/2015	85,13
JSU2721	R002950532	7455-0	15/05/2015	85,13
JSU2940	R002953165	7463-0	16/05/2015	127,69
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JSU3416	P001991737	5452-1	01/10/2014	127,69
JSU3592	T017000014	7366-2	27/05/2015	85,13
JSU3809	T005000078	5185-1	08/06/2015	127,69
JSU4733	P002272972	5843-4	28/05/2015	127,69
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NTW1387	R002950544	7455-0	15/05/2015	85,13
NTW1758	R002690472	7455-0	20/09/2014	85,13
NTW2017	R002954244	5681-0	20/05/2015	53,21
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NYH6770	R002950626	7455-0	17/05/2015	85,13
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NYI2360	T019100436	5541-2	27/05/2015	53,21
NYI2789	P002281367	5193-0	03/06/2015	191,54
NYI3435	R002954733	7455-0	19/05/2015	85,13
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NYI7817	T019100605	5550-0	30/05/2015	85,13
NYI7897	T019300017	5452-1	28/05/2015	127,69
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NYI8446	P002131580	7366-2	07/11/2014	85,13
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NYI9144	R002954734	7455-0	19/05/2015	85,13
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NYJ2491	R002954159	7463-0	16/05/2015	127,69
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NYJ3274	T000100073	5185-1	06/12/2014	127,69
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NYJ6576	T007000075	5550-0	28/05/2015	85,13
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NYJ6677	T012800040	5452-5	31/05/2015	127,69
NYJ6750	P002273850	5452-1	29/05/2015	127,69
NYJ6853	P002288363	5452-1	06/06/2015	127,69
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NYJ8033	R002953543	7455-0	16/05/2015	85,13
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NYK1247	F001262497	6050-3	19/11/2014	191,54

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NYK7320	T021200122	7366-2	29/05/2015	85,13
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NYN4418	R002952123	7455-0	18/05/2015	85,13
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NYO6679	T011700020	7366-2	28/05/2015	85,13
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NYQ2236	R002953544	7455-0	16/05/2015	85,13
NYQ2557	T016600185	5568-0	31/05/2015	127,69
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NYQ2591	T000700894	5819-3	16/12/2014	574,61
NYQ2656	T017800346	5452-1	30/05/2015	127,69
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NYQ3954	T020800390	5541-5	31/05/2015	53,21
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NYQ6135	P002173387	5185-2	27/05/2015	127,69
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NYQ7206	P002103041	6050-1	14/12/2014	191,54
NYQ8589	P002180527	5452-1	06/06/2015	127,69
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NYR1946	T015100024	5550-0	23/05/2015	85,13
NYR2239	R002953855	7455-0	17/05/2015	85,13
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NYR7009	T019100552	6041-2	29/05/2015	127,69
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NYR7183	R002953261	7455-0	17/05/2015	85,13
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NYR7277	R002953226	7455-0	17/05/2015	85,13
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NYR9647	T023500053	7366-2	29/05/2015	85,13
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NYS1329	T019100259	5452-1	24/05/2015	127,69
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NYS1862	R002950745	7455-0	18/05/2015	85,13
NYS2331	T019600077	5819-6	29/05/2015	574,61
NYS2340	R002949982	7455-0	16/05/2015	85,13
NYS2422	R002757192	7463-0	31/10/2014	127,69
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NYS3608	T019100221	7366-2	23/05/2015	85,13
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NYS5010	R002746249	7455-0	26/10/2014	85,13
NYS5128	T007200063	5550-0	04/06/2015	85,13
NYS5130	P002266398	5550-0	30/05/2015	85,13
NYS5222	T010400150	7366-2	30/05/2015	85,13
NYS5307	R002950524	7463-0	15/05/2015	127,69
NYS5585	R002954275	5681-0	20/05/2015	53,21
NYS5748	T018500092	5452-1	28/05/2015	127,69
NYS5906	T006600014	7366-2	29/05/2015	85,13
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NYS8527	T004900244	5541-6	01/06/2015	53,21
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NYS9400	C024101121	5550-0	22/05/2015	85,13
NYS9753	T025500043	5452-1	22/05/2015	127,69
NYT0232	P002081184	5185-1	28/09/2014	127,69
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NYT0653	T011300015	5550-0	31/05/2015	85,13
NYT0833	R002637599	7455-0	10/08/2014	85,13
NYT0960	R002954188	7455-0	17/05/2015	85,13
NYT2173	T025200049	5452-1	27/05/2015	127,69

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NYT2284	R002952114	7455-0	18/05/2015	85,13
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NYT2717	R002950368	7455-0	11/05/2015	85,13
NYT2870	R002953820	7455-0	18/05/2015	85,13
NYT2893	R002954621	7455-0	19/05/2015	85,13
NYT3138	T012900022	5550-0	22/05/2015	85,13
NYT3139	R002950411	7455-0	16/05/2015	85,13
NYT3596	R002950398	7455-0	16/05/2015	85,13
NYT3734	P002180496	5452-5	30/05/2015	127,69
NYT4217	T000702554	5819-2	09/02/2015	574,61
NYT5751	T016600189	5550-0	31/05/2015	85,13
NYT5849	P002234944	5452-1	30/05/2015	127,69
NYT6566	T001400006	5819-6	24/11/2014	574,61
NYT7201	T004900220	5541-6	01/06/2015	53,21
NYT7212	T021500180	5550-0	22/05/2015	85,13
NYT7330	P002142454	7366-2	29/05/2015	85,13
NYT7489	R002950306	7455-0	18/05/2015	85,13
NYT7778	F001280995	6050-3	16/05/2015	191,54
NYT8112	R002951130	7455-0	17/05/2015	85,13
NYT9135	R002954609	7455-0	23/05/2015	85,13
NYT9371	T019100607	5550-0	30/05/2015	85,13
NYT9927	P002271969	7366-2	19/05/2015	85,13
NYU0009	R002950387	7455-0	15/05/2015	85,13
NYU0191	R002950010	7455-0	17/05/2015	85,13
NYU0495	F001281105	6050-3	15/05/2015	191,54
NYU0590	R002950776	7455-0	18/05/2015	85,13
NYU1066	R002953449	7455-0	15/05/2015	85,13
NYU1067	R002950959	7455-0	15/05/2015	85,13
NYU1067	R002952118	7455-0	18/05/2015	85,13
NYU1067	R002950529	7455-0	15/05/2015	85,13
NYU1137	T012800035	5452-5	31/05/2015	127,69
NYU1390	P002273863	5452-1	29/05/2015	127,69
NYU1451	T018800144	5452-1	22/05/2015	127,69
NYU1755	T009600126	7366-2	02/06/2015	85,13
NYU1763	F001281076	6050-3	16/05/2015	191,54
NYU1832	T012400003	5452-1	27/05/2015	127,69
NYU2749	R002950958	7455-0	15/05/2015	85,13
NYU2914	T015800135	5550-0	25/05/2015	85,13
NYU3191	T005500068	5541-6	31/05/2015	53,21
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NYU3215	P002099393	5452-1	20/10/2014	127,69
NYU3215	P002014474	5452-1	14/10/2014	127,69
NYU3237	T007900094	5509-0	30/05/2015	85,13
NYU3840	R002951122	7455-0	17/05/2015	85,13
NYU4847	T023200006	5541-1	28/05/2015	53,21
NYU4872	R002953250	7463-0	16/05/2015	127,69
NYU6180	T002801031	5452-1	09/06/2015	127,69
NYU7732	P002271792	5452-5	31/05/2015	127,69
NYU7842	P002266709	7366-1	27/05/2015	85,13
NYU8018	P002286012	5541-2	03/06/2015	53,21
NYU8036	P002103468	5550-0	10/10/2014	85,13
NYU9003	R002953430	7455-0	17/05/2015	85,13
NYU9214	R002950467	7455-0	17/05/2015	85,13
NYU9407	T015100048	5568-0	24/05/2015	127,69
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NYV1135	R002719678	7455-0	16/10/2014	85,13
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NYV1412	T011400151	5550-0	25/05/2015	85,13
NYV1412	P002212559	5550-0	25/05/2015	85,13
NYV1483	T012400014	5479-0	29/05/2015	85,13
NYV1568	R002950744	7455-0	18/05/2015	85,13
NYV1744	T023200023	5452-1	30/05/2015	127,69
NYV2174	R002712968	7463-0	08/10/2014	127,69
NYV2199	T011600053	5452-1	25/05/2015	127,69
NYV2222	P002271768	5185-1	30/05/2015	127,69
NYV2246	P002283989	5452-1	06/06/2015	127,69
NYV2493	R002950798	7455-0	15/05/2015	85,13
NYV3389	T018300020	5738-0	25/05/2015	191,54
NYV3394	R002953070	7463-0	17/05/2015	127,69
NYV4458	R002702562	7455-0	30/09/2014	85,13
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NYV7438	R002951750	7455-0	17/05/2015	85,13
NYV7472	P002267163	5550-0	05/06/2015	85,13
NYV8010	R002952122	7455-0	18/05/2015	85,13
NYV8442	T012800023	5452-1	30/05/2015	127,69
NYV8789	R002695888	7455-0	24/09/2014	85,13
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NYV8789	R002698133	7455-0	26/09/2014	85,13
NYV8789	R002698311	7463-0	26/09/2014	127,69
NYV8789	R002714638	7455-0	09/10/2014	85,13
NYV8789	R002728874	7455-0	21/10/2014	85,13
NYV9364	P002225462	5541-6	06/06/2015	53,21
NYV9691	P002285360	5185-1	27/05/2015	127,69
NYV9833	P002277742	5452-1	19/05/2015	127,69
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NYW1890	T015600029	5681-0	25/05/2015	53,21
NYW1890	T018500087	7234-0	27/05/2015	85,13
NYW2352	R002950671	7455-0	17/05/2015	85,13
NYW2656	T012800032	5452-5	31/05/2015	127,69
NYW3037	T025500086	5568-0	26/05/2015	127,69
NYW3569	T002801023	5550-0	08/06/2015	85,13
NYW4757	T025300012	7366-2	27/05/2015	85,13
NYW4929	T016100028	5452-6	23/05/2015	127,69
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NYW5175	T012800015	5550-0	30/05/2015	85,13
NYW5209	T011300008	5550-0	30/05/2015	85,13
NYW5372	T009800036	5690-0	30/05/2015	127,69
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NYW7476	R002953426	7455-0	16/05/2015	85,13
NYW7476	R002953547	7455-0	16/05/2015	85,13
NYW8562	R002952034	7455-0	16/05/2015	85,13
NYW9045	R002950253	7455-0	16/05/2015	85,13
NYW9659	R002955080	7455-0	19/05/2015	85,13
NYW9745	T018200060	5452-1	30/05/2015	127,69
NYW9800	R002951545	7455-0	15/05/2015	85,13
NYW9823	R002950848	7455-0	16/05/2015	85,13
NYX0533	T019100636	5207-0	31/05/2015	53,21
NYX0533	T019100639	5770-4	31/05/2015	191,54
NYX0734	R002951131	7455-0	17/05/2015	85,13
NYX0762	T019100182	5452-6	22/05/2015	127,69
NYX1006	T005800344	5550-0	30/05/2015	85,13
NYX1111	T023400209	5185-1	29/05/2015	127,69
NYX1603	T020700111	5452-1	29/05/2015	127,69
NYX2275	T007000052	5550-0	26/05/2015	85,13
NYX2372	T007800073	7030-1	27/05/2015	191,54
NYX2410	R002672077	7455-0	04/09/2014	85,13
NYX2422	T020000048	6050-1	30/05/2015	191,54
NYX2504	P002277760	5452-1	26/05/2015	127,69
NYX2568	T015100030	5185-1	23/05/2015	127,69
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NYX2955	T024400034	5452-1	28/05/2015	127,69
NYX3121	T005800322	5541-2	30/05/2015	53,21
NYX3133	T011900118	7030-1	31/05/2015	191,54
NYX3211	R002953229	7455-0	17/05/2015	85,13
NYX3579	T016800076	5541-6	24/05/2015	53,21
NYX3655	R002953560	7455-0	16/05/2015	85,13
NYX4317	T023700372	5550-0	30/05/2015	85,13
NYX4586	P002250802	5991-0	25/05/2015	191,54
NYX5078	R002951754	7455-0	18/05/2015	85,13
NYX5078	R002952112	7455-0	18/05/2015	85,13
NYX5288	R002673486	7455-0	07/09/2014	85,13
NYX5587	T018000008	5550-0	25/05/2015	85,13
NYX5897	T020000058	5550-0	31/05/2015	85,13
NYX6022	F001246201	6050-3	03/10/2014	191,54
NYX6024	T016000007	7366-2	27/05/2015	85,13
NYX6147	T012900043	5819-6	25/05/2015	574,61
NYX6338	T019800027	5185-1	30/05/2015	127,69
NYX6565	R002953963	7455-0	18/05/2015	85,13
NYX6882	P002119607	5452-1	29/10/2014	127,69
NYX6922	P002116097	5452-1	29/10/2014	127,69
NYX7369	T021800021	6050-1	29/05/2015	191,54
NYX7588	P002288384	5541-6	07/06/2015	53,21
NYX7731	R002954615	7463-0	19/05/2015	127,69
NYX7771	R002950009	7455-0	17/05/2015	85,13
NYX8309	C024090242	5550-0	23/05/2015	85,13
NYX8776	R002950397	7455-0	16/05/2015	85,13
NYX9110	R002950195	7455-0	16/05/2015	85,13
NYX9458	R002951071	7455-0	15/05/2015	85,13
NYY0544	P002286855	5185-2	30/05/2015	127,69
NYY0917	R002954732	7455-0	19/05/2015	85,13
NYY0964	R002950960	7463-0	15/05/2015	127,69
NYY0964	R002950795	7455-0	15/05/2015	85,13
NYY1208	R002954607	7455-0	23/05/2015	85,13
NYY1426	R002950661	7455-0	17/05/2015	85,13
NYY1426	R002953824	7455-0	18/05/2015	85,13
NYY1876	T015100054	7366-2	24/05/2015	85,13
NYY2146	R002950396	7455-0	16/05/2015	85,13
NYY2724	T014600015	5550-0	26/05/2015	85,13
NYY2965	R002745481	7455-0	26/10/2014	85,13
NYY3129	P002134530	5541-2	06/11/2014	53,21
NYY3187	T016600114	5452-1	26/05/2015	127,69
NYY3243	T015600042	5550-0	27/05/2015	85,13
NYY3776	R002953934	7455-0	15/05/2015	85,13
NYY3776	R002953903	7455-0	15/05/2015	85,13
NYY3998	T019100522	5185-1	27/05/2015	127,69
NYY4153	T007000073	5550-0	28/05/2015	85,13
NYY4927	T016100098	5550-0	30/05/2015	85,13
NYY5015	R002953355	7463-0	15/05/2015	127,69
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OKX4925	R002951549	7455-0	15/05/2015	85,13
OKX4949	R002950934	7455-0	18/05/2015	85,13

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OLG1178	R002950486	7455-0	18/05/2015	85,13
OLG1523	R002954314	5681-0	20/05/2015	53,21
OLG1773	P002287061	5541-6	04/06/2015	53,21
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OUF2246	R002950038	7455-0	18/05/2015	85,13
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OUH8004	R002953866	7463-0	16/05/2015	127,69
OUH8027	R002954716	7463-0	19/05/2015	127,69

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PLACA	AIT	INFRACAO	DATA	VALOR
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OUI0821	R002950552	7455-0	15/05/2015	85,13
OUI1360	T018500062	6050-1	24/05/2015	191,54
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OUI1596	R002953230	7455-0	17/05/2015	85,13
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OUI2213	T015600036	5525-0	26/05/2015	85,13
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OUI2638	R002587547	7455-0	29/06/2014	85,13
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OUI3001	R002950929	7455-0	18/05/2015	85,13
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OUI5317	P001594150	5185-1	30/05/2015	127,69
OUI5318	P002267212	5452-1	06/06/2015	127,69
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OUP8003	R002755509	7463-0	08/11/2014	127,69
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OUP8003	R002752028	7463-0	08/11/2014	127,69
OUP8157	R002954205	7455-0	17/05/2015	85,13
OUP8233	T019400187	5550-0	29/05/2015	85,13
OUP8474	P002273853	5452-1	29/05/2015	127,69
OUP8574	T017900034	7366-2	26/05/2015	85,13
OUP8618	P002261673	5452-5	31/05/2015	127,69
OUP8879	R002954258	5681-0	20/05/2015	53,21
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OUP9183	R002954877	7471-0	19/05/2015	574,61
OUP9354	R002954257	5681-0	20/05/2015	53,21
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OUQ0345	P002280487	5452-1	30/05/2015	127,69
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OUQ1069	F001281058	6050-3	18/05/2015	191,54
OUQ1236	P002180505	5452-5	30/05/2015	127,69
OUQ2329	T015100061	5568-0	24/05/2015	127,69
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OUQ2427	R002954211	7455-0	17/05/2015	85,13
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OUR1292	R002953152	7455-0	16/05/2015	85,13
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OUR1703	R002953320	7463-0	17/05/2015	127,69
OUR1829	T007000062	5550-0	27/05/2015	85,13
OUR2231	R002951109	7455-0	17/05/2015	85,13
OUR2469	R002950036	7455-0	18/05/2015	85,13
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OUR3479	P002068451	5819-6	07/01/2015	574,61
OUR3500	P002284041	5452-5	31/05/2015	127,69
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OUR3594	T005000058	5487-0	02/06/2015	127,69
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OUR7467	T020700100	5452-1	29/05/2015	127,69
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OUR8425	T005300071	5452-1	31/05/2015	127,69
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OUR8893	T018500057	5541-3	23/05/2015	53,21
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OUS0354	R002954873	7455-0	19/05/2015	85,13
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OUS0984	R002685134	7455-0	14/09/2014	85,13
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OUS2520	T015600053	5550-0	29/05/2015	85,13
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OUS2768	T017400003	5509-0	28/05/2015	85,13
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OUS4009	R002953840	7455-0	16/05/2015	85,13
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OUS5551	R002737900	7455-0	23/10/2014	85,13
OUS5892	R002950737	7455-0	18/05/2015	85,13
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OUS6090	T005800449	5541-6	09/06/2015	53,21
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OUS6424	R002953786	7455-0	18/05/2015	85,13
OUS6948	T020800316	5550-0	30/05/2015	85,13
OUS6994	R002950833	7463-0	16/05/2015	127,69
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OUS7143	P002094250	5819-1	24/10/2014	574,61
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OUT1702	R002654292	7455-0	25/08/2014	85,13
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OUT1938	T012900054	5509-0	29/05/2015	85,13
OUT1939	T017800208	5550-0	23/05/2015	85,13
OUT2375	P002285150	5541-2	30/05/2015	53,21
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OUT2839	R002953351	7455-0	15/05/2015	85,13
OUT2988	R002951571	7455-0	15/05/2015	85,13
OUT3546	R002951642	7455-0	17/05/2015	85,13
OUT3662	P002183647	5550-0	23/12/2014	85,13

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PLACA	AIT	INFRACAO	DATA	VALOR
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OUT4829	P002279223	5452-1	30/05/2015	127,69
OUT4984	T002700613	5550-0	02/06/2015	85,13
OUT5008	F001281040	6050-3	17/05/2015	191,54
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OUT5303	R002954711	7455-0	19/05/2015	85,13
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OUT5359	T009500067	5550-0	31/05/2015	85,13
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OUT7250	R002950370	7455-0	15/05/2015	85,13
OUT7324	P002128594	5185-1	30/10/2014	127,69
OUT7813	R002953649	7455-0	16/05/2015	85,13
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OUT8734	R002953496	7455-0	18/05/2015	85,13
OUT8889	R002954195	7463-0	16/05/2015	127,69
OUT8889	R002953906	7463-0	16/05/2015	127,69
OUT8942	T015600035	5452-1	26/05/2015	127,69
OUT9488	P002261677	5452-1	31/05/2015	127,69
OUT9725	T005800381	5541-6	31/05/2015	53,21
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OUV3144	P002287065	5541-6	04/06/2015	53,21
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OUV3266	R002950013	7455-0	17/05/2015	85,13
OUV3363	R002953460	7455-0	15/05/2015	85,13
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OUV3772	T023200022	5452-1	30/05/2015	127,69
OUV3772	T019100580	5452-1	30/05/2015	127,69
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OUV4189	R002953657	7455-0	16/05/2015	85,13
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OUV5462	T025200015	5550-0	25/05/2015	85,13
OUV5479	T004900266	5479-0	02/06/2015	85,13
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OUV6813	R002953515	7455-0	15/05/2015	85,13
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OUV7915	R002951466	7455-0	16/05/2015	85,13
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PJB1217	R002950741	7455-0	18/05/2015	85,13
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PJD7360	R002951758	7455-0	18/05/2015	85,13
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QKO2622	R002954133	7455-0	17/05/2015	85,13
QKQ7658	R002955094	7455-0	19/05/2015	85,13

FABRIZZIO MULLER MARTINEZ
Superintendente Executivo

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

EDITAL DE CONVOCAÇÃO

O Bloco Carnavalesco Afoxé Filhos de Oxumaré, vem convocar os seus associados, para participarem da Assembleia Geral Extraordinária, na sua sede Rua Tancredo Neves, S/N - Praia Grande - Ilha de Maré, Salvadora - BA, às 9 horas, do dia 20 de setembro de 2015, em 1ª convocação, com 2/3 dos associados, em 2ª convocação, 30 minutos após, com 1/3 dos associados, em 3ª convocação 30 minutos após, com qualquer número de associados. Tendo como pontos de pauta: a) Eleição e Posse da Diretoria e Conselho Fiscal, b) Alteração do Estatuto e c) O que ocorrer.

Salvador, 10 de setembro de 2015.

SELMA SANTOS DE SOUSA
Presidente