SALVADOR • BAHIA • SEXTA-FEIRA,
05 DE AGOSTO DE 2016
ANO XXIX | N º 6.647

DIÁRIO OFICIAL DO MUNICÍPIO

PREFEITURA MUNICIPAL DE SALVADOR

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DIÁRIO OFICIAL DO MUNICÍPIO

EXECUTIVO

DECRETOS FINANCEIROS

DECRETO Nº 27.530 de 04 de agosto de 2016

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 6 de janeiro de 2015, Decreto nº 27.005, de 11 de janeiro de 2016, e Lei Orçamentária Anual nº 8.961, de 29 de dezembro de 2015 em seu artigo 6º, inciso I.

DECRETA:

Art. 1º Fica aberto ao Orçamento da Seguridade Social, o Crédito Adicional Suplementar, no valor de R$ 190.000,00 (cento e noventa mil reais), na unidade orçamentária indicada no anexo integrante a este Decreto.

Art. 2º As despesas decorrentes da abertura do presente Crédito Adicional Suplementar, correrão por conta dos recursos oriundos do Superávit Financeiro apurado conforme o **Processo nº 40.942/2016 - SEFAZ**.

Art. 3º A Unidade Orçamentária abrangida por este Decreto e a Diretoria Geral de Orçamento, deverão proceder aos registros resultantes do presente ato.

Art. 4º Este Decreto entra em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 04 de agosto de 2016.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

LUIZ ANTONIO GALVÃO
Chefe de Gabinete do Prefeito, em exercício

MOYSÉS DE OLIVEIRA ANDRADE JÚNIOR
Chefe da Casa Civil, em exercício

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária Municipal de Gestão

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 27.530/2016

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	08.244.0014.2340	3.3.90.93	0.1.00	190.000	
SUB-TOTAL				**190.000**	
TOTAL GERAL				**190.000**	

DECRETO Nº 27.531 de 04 de agosto de 2016

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 27.005, de 11 de janeiro de 2016, e Lei Orçamentária Anual nº 8.961, de 29 de dezembro de 2015, em seu art. 6º, inciso I.

DECRETA:

Art. 1º Fica aberto ao Orçamento Fiscal, o Crédito Adicional Suplementar, no valor de R$ 1.300.000,00 (hum milhão e trezentos mil reais), na unidade orçamentária indicada no anexo integrante a este Decreto.

Art. 2º As despesas decorrentes da abertura do presente Crédito Adicional Suplementar correrão por conta dos recursos oriundos do Superávit Financeiro, apurado conforme **Processo nº 41.162-SEFAZ.**

Art. 3º A Unidade Orçamentária abrangida por este Decreto e a Diretoria Geral de Orçamento, deverão proceder aos registros resultantes do presente ato.

Art. 4º Este Decreto entra em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 04 de agosto de 2016.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

LUIZ ANTONIO GALVÃO
Chefe de Gabinete do Prefeito, em exercício

MOYSÉS DE OLIVEIRA ANDRADE JÚNIOR
Chefe da Casa Civil, em exercício

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária Municipal de Gestão

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 27.531/2016

PREFEITURA MUN. DE SALVADOR	CRÉDITO ADICIONAL SUPLEMENTAR				PAG: 01
					Valores em R$ 1,00
ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
550002-SUCOM	15.122.0015.2001	3.3.90.39	0.1.00	1.300.000	
SUB-TOTAL				**1.300.000**	
TOTAL GERAL				**1.300.000**	

DECRETO Nº 27.532 de 04 de agosto de 2016

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 27.005, de 11 de janeiro de 2016, e Lei Orçamentária Anual nº 8.961, de 29 de dezembro de 2015, em seu art. 6º, inciso IV, alínea C.

DECRETA:

Art. 1º Fica aberto ao Orçamento Fiscal, o Crédito Adicional Suplementar, no valor de R$ 80.000,00 (oitenta 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, em 04 de agosto de 2016.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

LUIZ ANTONIO GALVÃO
Chefe de Gabinete do Prefeito, em exercício

MOYSÉS DE OLIVEIRA ANDRADE JÚNIOR
Chefe da Casa Civil, em exercício

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária Municipal de Gestão

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 27.532/2016

PREFEITURA MUN. DE SALVADOR	CRÉDITO ADICIONAL SUPLEMENTAR				PAG: 01
					Valores em R$ 1,00
ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
536002-TRANSALVADOR	26.122.0015.2001	3.3.90.39	0.2.50	80.000	
	26.453.0021.2053	3.3.90.39	0.2.50		80.000
SUB-TOTAL				**80.000**	**80.000**
TOTAL GERAL				**80.000**	**80.000**

DECRETOS NUMERADOS

DECRETO Nº 27.533 de 04 de agosto de 2016

Cria Grupo de Trabalho no âmbito da Secretaria Municipal da Fazenda e dá outras providências.

O PREFEITO MUNICIPAL DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições, com fundamento no inciso V, do art. 52, da Lei Orgânica do Município,

CONSIDERANDO as disposições constitucionais que, de um lado, asseguram a liberdade de crença (CF, art. 5º, VI) e, de outro, vedam que o Poder Público institua impostos sobre templos de qualquer culto (CF, art. 150, VI, "b");

CONSIDERANDO o princípio constitucional da duração razoável dos processos administrativos (CF, art. 5º, LXXVIII), a exigir que o Poder Público analise e decida os pleitos administrativos dentro de um prazo razoável;

CONSIDERANDO o princípio constitucional da publicidade (art. 37, caput), que impõe que o Poder Público estabeleça e divulgue publicamente as exigências administrativas que condicionam o exercício de direitos assegurados aos contribuintes por Lei e pela Constituição;

CONSIDERANDO o princípio constitucional da eficiência (art. 37, caput), que demanda que o Poder Público se organize com vistas a que sua atuação seja uniforme e sem retrabalhos,

DECRETA:

Art. 1º Fica criado, no âmbito da Secretaria Municipal da Fazenda, Grupo de Trabalho, composto pelos servidores: **VALDIR OLIVEIRA DE BRITO**, Analista Fazendário, mat. nº 870911, **ANA LUZIA CALDAS DA SILVA**, Analista Fazendário, mat. nº 880008 e **IRACEMA BATISTA PALMA**, Auditora Fiscal, mat. 23515 para, sob a coordenação do primeiro, no prazo de 30 (trinta) dias, estudar a situação relativa ao reconhecimento da imunidade constitucional em favor dos Templos Religiosos e apresentar proposta com vistas à racionalização dos procedimentos administrativos destinados a instruir e decidir sobre os pleitos apresentados.

Art. 2º A proposta a ser apresentada deverá contemplar a definição dos requisitos cuja comprovação será exigida como condição para o reconhecimento da imunidade dos Templos Religiosos e deverá, preferencialmente, estabelecer rotinas para instrução e decisão dos pleitos por meio eletrônico.

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

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 04 de agosto de 2016.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

LUIZ ANTONIO GALVÃO
Chefe de Gabinete do Prefeito, em exercício

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

DECRETOS SIMPLES

DECRETOS de 04 de agosto de 2016

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

R E S O L V E :

Nomear **CARLOS EDUARDO RODRIGUES LONGUINHO**, para exercer o cargo em comissão de Gestor de Núcleo I, Grau 54, do Núcleo de Execução Orçamentária e Financeira, da Secretaria Municipal da Educação.

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

R E S O L V E :

Nomear **PAULO VIEIRA SANTOS** para exercer o cargo em comissão de Assessor do Prefeito, Grau 55, da Subchefia de Gabinete do Prefeito e exonerar, a pedido, do mesmo cargo, KÁTIA SEIXAS GIRÃO.

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

RESOLVE:

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

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

CARGO: PROFISSIONAL DE ATENDIMENTO INTEGRADO - MÉDICO DO TRABALHO-ADMINISTRAÇÃO DIRETA / - / 20H

NOME	DOCUMENTO	CLAS.
LUCIANA DOS REIS MASCARENHAS	0479984905	8

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

RESOLVE:

Designar para compor o CONSELHO MUNICIPAL DE SAÚDE DE SALVADOR, nos termos das indicações formuladas, representando o segmento de Usuários de Serviços de Saúde, na condição de Conselheiro Titular: **ROBENILDO LEGAL BATISTA JÚNIOR,** em substituição a WILSON MARQUES e, na condição de Suplente: **MARLENE RIBEIRO MOREIRA**, ambos representantes da **Igreja do Evangelho Quadrangular**, no referido Conselho**.**

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 04 de agosto de 2016.

SECRETARIA MUNICIPAL DA FAZENDA - SEFAZ

PORTARIA Nº 079/2016

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. 16 do Regimento Interno da SEFAZ, aprovado pelo Dec. nº 27.322, de 10 de junho de 2016.

RESOLVE:

Designar, no período de 01 a 30 de setembro de 2016, o servidor **NAILSON JOSÉ GUIMARÃES SOARES**, matrícula 880.432, Encarregado, para, cumulativamente, responder pela função de confiança de Chefe do Setor B, grau 63, do Setor de Cadastro e Georreferenciamento da Coordenadoria de Administração do Patrimônio Imobiliário, durante o impedimento legal do titular, por motivo de férias.

GABINETE DO SECRETÁRIO MUNICIPAL DA FAZENDA, em 04 de agosto de 2016.

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

PORTARIA Nº 080/2016

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. 16 do Regimento Interno da SEFAZ, aprovado pelo Dec. nº 27.322, de 10 de junho de 2016.

RESOLVE:

Designar, no período de 01 a 30 de agosto de 2016, a servidora **ADILZA CAYRES DANTAS**, matrícula 21.754, para responder pela função de confiança de Encarregada da Subsecretaria, grau 61, durante o afastamento legal do titular, ROQUE DE JESUS XAVIER, matrícula 20.480, por motivo de férias.

GABINETE DO SECRETÁRIO MUNICIPAL DA FAZENDA, em 03 de agosto de 2016.

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

SECRETARIA MUNICIPAL DE GESTÃO - SEMGE

PORTARIA Nº 294/2016

A SECRETÁRIA MUNICIPAL DE GESTÃO, no uso de suas atribuições e com fundamento no Art. 131 da Lei Complementar 01/91 e de acordo com o Processo 1335/2016-SEMOP.

RESOLVE:

Conceder LICENÇA PARA TRATAR DE INTERESSES PARTICULARES, pelo período de 02 (dois) anos, ao servidor DIEGO COSTA LEITE, matrícula 813662, lotado na Secretaria Municipal de Ordem Pública - SEMOP.

GABINETE DA SECRETÁRIA MUNICIPAL DE GESTÃO, em 02 de agosto de 2016.

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária

PORTARIA Nº 295/2016

A SECRETÁRIA MUNICIPAL DE GESTÃO, no uso de suas atribuições, tendo em vista o que consta do processo SUCOM nº 34224/2016,

RESOLVE:

Autorizar a servidora JACILEDA CERQUEIRA SANTOS, matrícula 341, lotada na Secretaria Municipal de Urbanismo - SUCOM, que se encontra em gozo de Licença Para Tratar de Interesses Particulares desde 29/04/2015, a reassumir suas atividades, face ao interesse da Administração Municipal em antecipar o seu retorno ao serviço.

GABINETE DA SECRETÁRIA MUNICIPAL DE GESTÃO, em 02 de agosto de 2016.

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária

SECRETARIA MUNICIPAL DA SAÚDE - SMS

PORTARIA Nº 415/2016

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso das suas atribuições e tendo em vista o disposto no artigo 193 da Lei Complementar de nº 01/91,

RESOLVE:

Designar uma Comissão Especial de Sindicância composta pelos seguintes servidores: Paulo Fernando Moreira Pereira, mat. nº 9814-90, representante da Comissão Setorial Permanente de Licitação - COPEL; Josenice Sant'ana de Cerqueira, mat. nº 104016-2, representante da Diretoria de Vigilância da Saúde - DVIS; Leandro José Pereira da Silva, mat. nº 990866, representante da Diretoria de Vigilância da Saúde - DVIS, para, sob a presidência do primeiro, apurar os fatos constantes do Processo Administrativo SMS nº 2539/2016, devendo os trabalhos ser concluídos conforme o art. 196, renumerado pelo parágrafo único do art. 12 da Lei Complementar de nº 07/92, publicado no DOM de 02 e 03/8/92.

GABINETE DO SECRETÁRIO MUNICIPAL DA SAÚDE, em 03 de agosto de 2016.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA Nº 416/2016

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso das suas atribuições, tendo em vista o disposto no artigo 17, inciso XI, do Regimento da Secretaria Municipal da Saúde,

RESOLVE:

Designar a servidora **JANINE BARRETO SANTOS RAMOS,** mat. n° 977862, para exercer a Função de Confiança de Chefe de Setor de Epidemiologia e Análise da Informação em Saúde, CHEFE DE SETOR B, grau 63, do Distrito Sanitário Cabula Beirú.

GABINETE DO SECRETÁRIO MUNICIPAL DA SAÚDE, em 04 de agosto de 2016.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA N.º 417/2016

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso de suas atribuições e com fundamento no Art.129 da Lei Complementar nº 01/91.

RESOLVE:

Fica concedida LICENÇA PARA CONCORRER A CARGO ELETIVO a servidora MARICELIA MORAIS MACEDO, matricula 980584, lotada na Secretaria Municipal da Saúde, observadas as condicionantes do parecer jurídico que consta do processo de nº 7265/2016.

GABINETE DO SECRETÁRIO MUNICIPAL DA SAÚDE, 04 de agosto de 2016.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA N.º 418/2016

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso de suas atribuições e com fundamento no Art.129 da Lei Complementar nº 01/91.

RESOLVE:

Fica concedida LICENÇA PARA CONCORRER A CARGO ELETIVO o servidor ROGERIO SOUSA GOMES, matricula 990764, lotado na Secretaria Municipal da Saúde, observadas as condicionantes do parecer jurídico que consta do processo de nº 6555/2016.

GABINETE DO SECRETÁRIO MUNICIPAL DA SAÚDE, 04 de agosto de 2016.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA N.º 419/2016

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso de suas atribuições e com fundamento no Art.129 da Lei Complementar nº 01/91.

RESOLVE:

Fica concedida LICENÇA PARA CONCORRER A CARGO ELETIVO a servidora LUZINETE AZEVEDO DE OLIVEIRA, matricula 984524, lotada na Secretaria Municipal da Saúde, observadas as condicionantes do parecer jurídico que consta do processo de nº 6414/2016.

GABINETE DO SECRETÁRIO MUNICIPAL DA SAÚDE, 04 de agosto de 2016.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA N.º 420/2016

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso de suas atribuições e com fundamento no Art.129 da Lei Complementar nº 01/91.

RESOLVE:

Fica concedida LICENÇA PARA CONCORRER A CARGO ELETIVO o servidor MARCOS ANDRE SOUSA SAMPAIO TOSTA, matricula 989853, lotado na Secretaria Municipal da Saúde, observadas as condicionantes do parecer jurídico que consta do processo de nº 6873/2016.

GABINETE DO SECRETÁRIO MUNICIPAL DA SAÚDE, 04 de agosto de 2016.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA N.º 421/2016

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso de suas atribuições e com fundamento no Art.129 da Lei Complementar nº 01/91.

RESOLVE:

Fica concedida LICENÇA PARA CONCORRER A CARGO ELETIVO o servidor EDVAN ALVES SANTOS, matricula 982690, lotado na Secretaria Municipal da Saúde, observadas as condicionantes do parecer jurídico que consta do processo de nº 7046/2016.

GABINETE DO SECRETÁRIO MUNICIPAL DA SAÚDE, 04 de agosto de 2016.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA N.º 422/2016

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso de suas atribuições e com fundamento no Art.129 da Lei Complementar nº 01/91.

RESOLVE:

Fica concedida LICENÇA PARA CONCORRER A CARGO ELETIVO o servidor ENADIO NUNES PINTO, matricula 983839, lotado na Secretaria Municipal da Saúde, observadas as condicionantes do parecer jurídico que consta do processo de nº 7563/2016.

GABINETE DO SECRETÁRIO MUNICIPAL DA SAÚDE, 04 de agosto de 2016.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA N.º 423/2016

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso de suas atribuições e com fundamento no Art.129 da Lei Complementar nº 01/91.

RESOLVE:

Fica concedida LICENÇA PARA CONCORRER A CARGO ELETIVO o servidor UBIRACI SILVA DE ALMEIDA, matricula 982549, lotado na Secretaria Municipal da Saúde, observadas as condicionantes do parecer jurídico que consta do processo de nº 7402/2016.

GABINETE DO SECRETÁRIO MUNICIPAL DA SAÚDE, 04 de agosto de 2016.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA N.º 424/2016

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso de suas atribuições e com fundamento no Art.129 da Lei Complementar nº 01/91.

RESOLVE:

Fica concedida LICENÇA PARA CONCORRER A CARGO ELETIVO o servidor ANTERO TAVARES CORDEIRO NETO, matricula 991713, lotado na Secretaria Municipal da Saúde, observadas as condicionantes do parecer jurídico que consta do processo de nº 7311/2016.

GABINETE DO SECRETÁRIO MUNICIPAL DA SAÚDE, 04 de agosto de 2016.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA N.º 425/2016

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso de suas atribuições e com fundamento no Art.129 da Lei Complementar nº 01/91.

RESOLVE:

Fica concedida LICENÇA PARA CONCORRER A CARGO ELETIVO o servidor AUGUSTO CESAR PEREIRA DA SILVA, matricula 981733, lotado na Secretaria Municipal da Saúde, observadas as condicionantes do parecer jurídico que consta do processo de nº 7401/2016.

GABINETE DO SECRETÁRIO MUNICIPAL DA SAÚDE, 04 de agosto de 2016.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

PORTARIA N.º 426/2016

O SECRETÁRIO MUNICIPAL DA SAÚDE, no uso de suas atribuições e com fundamento no Art.129 da Lei Complementar nº 01/91.

RESOLVE:

Fica concedida LICENÇA PARA CONCORRER A CARGO ELETIVO a servidora LAURA PEREIRA FIGUEREDO, matricula 976226, lotada na Secretaria Municipal da Saúde, observadas as condicionantes do parecer jurídico que consta do processo de nº 7224/2016.

GABINETE DO SECRETÁRIO MUNICIPAL DA SAÚDE, 04 de agosto de 2016.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

SECRETARIA MUNICIPAL DE URBANISMO - SUCOM

PORTARIA Nº 299/2016

O SECRETÁRIO MUNICIPAL DE URBANISMO, no uso das atribuições que lhe confere o Art. 12, item XI do Regimento Interno da SUCOM, aprovado pelo Decreto nº 25.860 de 10 de março de 2015, publicado no Diário Oficial do Município - DOM nº 6.295 de 11 de março de 2015, republicado no DOM nº 6.296 de 12 de março de 2015,

Considerando a incidência de solicitações de TVL com um número excessivo de atividades (CNAE), de áreas diversas e nem sempre compatíveis;

Considerando que esse número de atividades (CNAE) em um mesmo processo demanda um longo tempo de análise e consequentemente retarda a liberação do TVL;

Considerando que o acréscimo de outras atividades poderá ser solicitado posteriormente através do serviço de inclusão de atividade,

RESOLVE:

Criar a INSTRUÇÃO NORMATIVA 002/2016

1. ASSUNTO

Dispõe sobre o procedimento e o número máximo de atividades a serem requeridas nos processos de Termo de Viabilidade de Localização.

2. OBJETIVO

Estabelecer procedimento e número máximo de atividades a serem requeridas nos processos de Termo de Viabilidade de Localização, no âmbito da Secretaria Municipal de Urbanismo - SUCOM, conforme Decreto nº 24.535/2013.

3. RESPONSABILIDADE QUANTO AO CUMPRIMENTO

Da CAP - Coordenadoria de Atividade e Publicidade da Secretaria Municipal de Urbanismo - SUCOM.

4. CONCEITUAÇÃO

4.1. Para fins desta Instrução Normativa prevalece o seguinte conceito de CNAE - Classificação Nacional de Atividades Econômicas: codificações das atividades previstas em nível nacional para abertura de estabelecimentos comerciais, de serviços ou institucionais no território nacional.

5. PROCEDIMENTOS

5.1. A solicitação de TVL - Termo de Viabilidade de Localização deverá ser protocolada no site da SUCOM, conforme previsão contida no artigo 3º do Decreto nº 24.535/2013.

5.2. Deverá constar da solicitação de Termo de Viabilidade de Localização a informação dos códigos CNAE, previstos no site do IBGE/CONCLA, www.cnae.ibge.gob.br

5.3. O número máximo de atividades a serem solicitadas em cada pedido de Termo de Viabilidade de Localização é de 15 (quinze).

5.4. Caso o requerente deseje um número superior ao estabelecido nesta Instrução Normativa deverá protocolar pedido de inclusão de atividade, conforme serviço disponível no site da SUCOM, www.sucom.ba.gov.br; observando-se a limitação imposta no item 5.3.

6. DISPOSIÇÕES FINAIS

6.1. A taxa pelo exercício das atividades é calculada em conformidade com o Código Tributário de Rendas do Município de Salvador.

6.2. O valor a ser cobrado em cada processo corresponde ao maior valor da taxa dentre as atividades solicitadas.

6.3. As disposições desta Instrução Normativa deverão ser aplicadas sem prejuízo das disposições contidas no Código Tributário e de Rendas do Município de Salvador.

6.4. Esta Instrução Normativa entra em vigor na data de sua publicação, revogadas as disposições em contrário.

GABINETE DO SECRETÁRIO MUNICIPAL DE URBANISMO, em 02 de agosto de 2016.

JOSÉ SÉRGIO DE SOUSA GUANABARA
Secretário

RELAÇÃO DE AUTOS DE INFRAÇÃO

A CJA -Comissão de Julgamento de Autos de Empreendimentos, Atividades, Publicidades, Ambiental e Poluição Sonora, designada através da Portaria nº 82/2015 de 27/03/2015 SUCOM, em sessão ordinária realizada na sede da SUCOM, no dia 18/07/2016, por unanimidade, decide:

AUTOS A REVELIA JULGADOS PROCEDENTES

AUTO	PROC.	AUTUADO	RELATORA	REAIS
305456	31097/16	FRANCISCO XAVIER BATISTA NETO	LIVIA RIHAN KALID	6.636,40

AUTOS JULGADOS PROCEDENTES C/ DEFESA

AUTO	PROC.	AUTUADO	RELATORA	REAIS
190282	13638/16	D.E CAFÉS DO BRASIL LTDA	LIVIA RIHAN KALID	3.000,00
193011	26154/16	ETOILE DISTRIBUIDORA DE VEICULOS LTDA	LIVIA RIHAN KALID	500,00

RECURSO JULGADOS IMPROCEDENTES

AUTO	PROC.	AUTUADO	RELATORA
190174	25126/16	COND. DO EDF. OTAVIANO DO PQ RESD. JULIUS CEASAR	LIVIA RIHAN KALID

A CJA -Comissão de Julgamento de Autos de Empreendimentos, Atividades, Publicidades, Ambiental e Poluição Sonora, designada através da Portaria nº 82/2015 de 27/03/2015 SUCOM,

em sessão ordinária realizada na sede da SUCOM, no dia 19/07/2016, por unanimidade, decide:

AUTOS A REVELIA JULGADOS PROCEDENTES

AUTO	PROC.	AUTUADO	RELATORA	REAIS
309800	38129/16	LARISSA TERESA OLIVEIRA CHAVES	VALDINÉLIA MOREIRA	54,26
313538	37296/16	FIO TORCIDO INDUSTRIA E COMÉRCIO DE CONF.	VALDINÉLIA MOREIRA	488,38
313506	35243/16	COUTINHO IMÓVEIS LTDA	VALDINÉLIA MOREIRA	217,06
201239	35883/16	BOMPREÇO BAHIA SUPERMERCADOS LTDA	VALDINÉLIA MOREIRA	1.500,00

DIÁRIO OFICIAL DO MUNICÍPIO

AUTO	PROC.	AUTUADO	RELATORA	REAIS
312786	35426/16	GIL CABELEREIRO	VALDINÉLIA MOREIRA	300,00
313539	37298/16	FIO TORCIDO INDUSTRIA E COMÉRCIO DE CONF.	VALDINÉLIA MOREIRA	250,00
312488	30044/16	ANA CLÁUDIA MENEZES DE CARVALHO SANTANA	VALDINÉLIA MOREIRA	300,00
312573	37474/16	ASEM- ASSOCIAÇÃO SOTEROPOLITANA DO ESPORTE DA MENTE	VALDINÉLIA MOREIRA	400,00
313528	37944/16	ALESSANDRO CESAR BORGES	VALDINÉLIA MOREIRA	250,00
313529	37949/16	ALESSANDRO CESAR BORGES	VALDINÉLIA MOREIRA	499,23

AUTOS JULGADOS PROCEDENTES C/ DEFESA

AUTO	PROC.	AUTUADO	RELATORA	REAIS
187754	30626/16	CONDOMÍNIO SHOPPING DA BAHIA	LIVIA RIHAN KALID	500,00
201238	34688/16	ASA BELA TRANSPORTES E TURISMO LTDA	LIVIA RIHAN KALID	500,00
188096	30022/16	MULTIPLAST EMBALAGENS PLÁSTICAS LTDA	LIVIA RIHAN KALID	500,00

AUTOS JULGADOS IMPROCEDENTES

AUTO	PROC.	AUTUADO	RELATORA
310015	66873/15	LMN ATIVIDADE FÍSICA E SAÚDE LTDA ME	LIVIA RIHAN KALID

AUTOS JULGADOS NULOS

AUTO	PROC.	AUTUADO	RELATORA
310017	67084/15	HUANG JIAWEN - ME	LIVIA RIHAN KALID

RECURSOS JULGADOS IMPROCEDENTES

AUTO	PROC.	AUTUADO	RELATORA
190267	34292/16	MP COMÉRCIO DE COMBUSTÍVEIS LTDA	LIVIA RIHAN KALID
310682	34618/16	MC NEGÓCIOS EIRELI ME	LIVIA RIHAN KALID
313125	33812/16	CLARINDA MENEZES BRITO ME	LIVIA RIHAN KALID

A CJA -Comissão de Julgamento de Autos de Empreendimentos, Atividades, Publicidades, Ambiental e Poluição Sonora, designada através da Portaria nº 82/2015 de 27/03/2015 SUCOM,

em sessão ordinária realizada na sede da SUCOM, no dia 20/07/2016, por unanimidade, decide:

AUTOS A REVELIA JULGADOS PROCEDENTES

AUTO	PROC.	AUTUADO	RELATORA	REAIS
313530	35785/16	AILTON SOARES DE OLIVEIRA - ME	LIVIA RIHAN KALID	200,00
313517	33791/16	AUTO CENTER DA RÓTULA PEÇAS E SERVIÇOS LTDA	LIVIA RIHAN KALID	162,90
312870	34591/16	KLEBER RODRIGUES	VALDINÉLIA MOREIRA	1.500,00
313541	39903/16	RODRIGO BRITO DE ALMEIDA ME	VALDINÉLIA MOREIRA	1.000,00
199912	39854/16	RODRIGO BRITO DE ALMEIDA ME	VALDINÉLIA MOREIRA	814,62
199874	34653/16	MOISÉS OLIVEIRA SILVA	VALDINÉLIA MOREIRA	1.275,52
190430	36481/16	ENOCK DE JESUS FERREIRA	VALDINÉLIA MOREIRA	1.275,52
199796	29208/16	CARLOS MACEDO SANDES ME	VALDINÉLIA MOREIRA	2.686,36
312832	36942/16	FLÁVIA LEITÃO SOUZA	VALDINÉLIA MOREIRA	1.900,00
311009	32001/16	ANDRÉ ÂNGELO JESUS DOS SANTOS	VALDINÉLIA MOREIRA	300,00
181112	32906/16	DIA BRASIL SOCIEDADE LTDA	VALDINÉLIA MOREIRA	1.200,00
306296	34837/16	JG ADMINISTRAÇÃO E PARTICIPAÇÕES	VALDINÉLIA MOREIRA	2.700,00
301324	31498/16	JUSSARA SANTANA NOBRE	VALDINÉLIA MOREIRA	300,00
309326	34064/16	MARILDA CANDIDA BISPO DA CRUZ	VALDINÉLIA MOREIRA	300,00
301325	31517/16	ISABEL CRISTINA PINHEIRO NUNES	VALDINÉLIA MOREIRA	300,00
140445	60572/10	TEIXEIRA DE BARROS INCORPORADORA LTDA	LIVIA RIHAN KALID	400,00

AUTOS JULGADOS PROCEDENTES C/ DEFESA

AUTO	PROC.	AUTUADO	RELATORA	REAIS
188911	33829/16	M-30 COMÉRCIO DE COMBUSTÍVEIS LTDA	LIVIA RIHAN KALID	1.000,00
188060	26120/16	EUROVIA VEICULOS S/A	LIVIA RIHAN KALID	1.500,00
170429	34140/16	ARTUR DOS SANTOS MORAES	VALDINÉLIA MOREIRA	1.275,52
190086	23128/16	SHELL BRASIL S/A	LIVIA RIHAN KALID	500,00
188064	26511/16	BRIGADA VERDE LTDA	LIVIA RIHAN KALID	1.000,00
310419	32873/16	A. C. DE SOUZA TEIXEIRA E CIA LTDA	LIVIA RIHAN KALID	1.200,00
311327	36947/16	MARCELO DÓREA ALVES	LIVIA RIHAN KALID	800,00
312964	36374/16	MARCELO DÓREA ALVES	LIVIA RIHAN KALID	600,00
194376	34238/16	ANDRÉ LUIS DA SILVA SANTOS	LIVIA RIHAN KALID	300,00
194375	34236/16	ANDRÉ LUIS DA SILVA SANTOS	LIVIA RIHAN KALID	1.791,36
313531	35789/16	AILTON SOARES DE OLIVEIRA ME	LIVIA RIHAN KALID	162,90
187783	33804/16	POSTO TRANSIÇÃO LTDA	LIVIA RIHAN KALID	500,00
194183	37556/16	POSTO 4 COMÉRCIO DE COMBUSTÍVEIS LTDA	LIVIA RIHAN KALID	500,00

AUTOS JULGADOS IMPROCEDENTES

AUTO	PROC.	AUTUADO	RELATORA
311939	35651/16	OVES MODA INFANTIL LTDA	VALDINÉLIA MOREIRA

AUTOS JULGADOS NULOS

AUTO	PROC.	AUTUADO	RELATORA
313552	31596/16	CLERISTON ALEX OLIVEIRA PINHEIRO	VALDINÉLIA MOREIRA
313551	31591/16	ANTONIO CARLOS DOS SANTOS	VALDINÉLIA MOREIRA

RECURSOS JULGADOS IMPROCEDENTES

AUTO	PROC.	AUTUADO	RELATORA
126078	37992/16	W & G COMÉRCIO DE ALIMENTOS LTDA ME	LIVIA RIHAN KALID
190284	34031/16	WILPORT OPERADORES PORTUARIOS LTDA	LIVIA RIHAN KALID
190451	36285/16	ANTONIO MARCOS DOS SANTOS	LIVIA RIHAN KALID

A CJA -Comissão de Julgamento de Autos de Empreendimentos, Atividades, Publicidades, Ambiental e Poluição Sonora, designada através da Portaria nº 82/2015 de 27/03/2015 SUCOM, em sessão ordinária realizada na sede da SUCOM, no dia 21/07/2016, por unanimidade, decide:

AUTOS A REVELIA JULGADOS PROCEDENTES

AUTO	PROC.	AUTUADO	RELATORA	REAIS
313507	35246/16	**J FERREIRA CONSULTORIA DE IMÓVEIS LTDA**	VALDINÉLIA MOREIRA	325,59
308048	37043/16	**GEORGENIZ DE SANTANA SANTOS**	VALDINÉLIA MOREIRA	400,00

AUTOS JULGADOS PROCEDENTES C/ DEFESA

AUTO	PROC.	AUTUADO	RELATORA	REAIS
199927	29613/16	WM BAR E RESTAURANTE LTDA	VALDINÉLIA MOREIRA	814,62

RECURSOS JULGADOS IMPROCEDENTES

AUTO	PROC.	AUTUADO	RELATORA
170004	39630/16	EDSON ANDRADE SANTOS	LIVIA RIHAN KALID
201223	34594/16	BOMPREÇO BAHIA SUPERMERCADOS LTDA	LIVIA RIHAN KALID
312740	34590/16	BOMPREÇO BAHIA SUPERMERCADOS LTDA	LIVIA RIHAN KALID
311805	34723/16	BOMPREÇO BAHIA SUPERMERCADOS LTDA	LIVIA RIHAN KALID

A CJA -Comissão de Julgamento de Autos de Empreendimentos, Atividades, Publicidades, Ambiental e Poluição Sonora, designada através da Portaria nº 82/2015 de 27/03/2015 SUCOM, em sessão ordinária realizada na sede da SUCOM, no dia 22/07/2016, por unanimidade, decide:

AUTOS A REVELIA JULGADOS PROCEDENTES

AUTO	PROC.	AUTUADO	RELATORA	REAIS
190406	36824/16	CORDEIRO DA RIBEIRA COMÉRCIO VAREJISTA DE BEBIDAS LTDA	LIVIA RIHAN KALID	1.275,52

AUTOS JULGADOS PROCEDENTES C/ DEFESA

AUTO	PROC.	AUTUADO	RELATORA	REAIS
169473	28471/16	EDUARDO DA SILVA LISBOA	LIVIA RIHAN KALID	1.275,52

AUTO	PROC.	AUTUADO	RELATORA	REAIS
199684	33309/16	JOSÉ DE SOUZA BRITO	LIVIA RIHAN KALID	1.275,52
199682	36854/16	EDVALDO APOSTOLO DOS SANTOS	LIVIA RIHAN KALID	814,62
199970	36812/16	SORAIA DE JESUS FERREIRA	LIVIA RIHAN KALID	1.275,52
199926	29569/16	VANCEL- RESTAURANTE SABOR DE CASA LTDA	LIVIA RIHAN KALID	814,62
313515	35128/16	CENTRALTEC CLIMATIZAÇÃO LTDA	LIVIA RIHAN KALID	300,00
313516	35125/16	CENTRALTEC CLIMATIZAÇÃO LTDA	LIVIA RIHAN KALID	81,46
170432	34142/16	ROGÉRIO AMOR DIVINO DA SILVA	LIVIA RIHAN KALID	1.275,52
311356	33034/16	IBOC INSTITUTO BAIANO DE ONCOLOGIA	LIVIA RIHAN KALID	150,00
199938	31989/16	MARIA VANILDA SOUZA SALA	LIVIA RIHAN KALID	150,00
189789	31977/16	S. LIMA DE JESUS MINIMERCADO ME	LIVIA RIHAN KALID	150,00
169893	34257/16	DANILO SILVA MAIA	LIVIA RIHAN KALID	1.275,52

AUTOS JULGADOS IMPROCEDENTES

AUTO	PROC.	AUTUADO	RELATORA
310185	30953/16	ADILSON ALVES DA SILVA ME	LIVIA RIHAN KALID

AUTOS JULGADOS NULOS

AUTO	PROC.	AUTUADO	RELATORA
310160	50056/15	BANCO DO BRASIL S/A	LIVIA RIHAN KALID
309989	51315/15	BANCO DO BRASIL S/A	LIVIA RIHAN KALID
309988	51312/15	BANCO DO BRASIL S/A	LIVIA RIHAN KALID
307049	51607/15	BANCO DO BRASIL S/A	LIVIA RIHAN KALID
309961	51521/15	BANCO DO BRASIL - AG CAJAZEIRAS (BA)	LIVIA RIHAN KALID
309962	51316/15	BANCO DO BRASIL S/A - AG CAJAZEIRAS (BA)	LIVIA RIHAN KALID
307050	51632/15	BANCO DO BRASIL S/A	LIVIA RIHAN KALID
309990	51305/15	BANCO DO BRASIL S/A	LIVIA RIHAN KALID
309991	51307/15	BANCO DO BRASIL S/A	LIVIA RIHAN KALID

RECURSO JULGADOS IMPROCEDENTES

AUTO	PROC.	AUTUADO	RELATORA
190291	33323/16	SODIC SOCIEDADE REVENDEDORA DE COMBUSTÍVEL	LIVIA RIHAN KALID

RELAÇÃO DE PROCESSOS DE RECONSIDERAÇÃO DE DESPACHO JULGADOS PELO ILMO. SR. SECRETÁRIO SÉRGIO GUANABARA NA SEDE DA SUCOM.

AUTOS A REVELIA JULGADOS PROCEDENTES

AUTO	PROC.	AUTUADO	RELATORA ORIGINÁRIA	REAIS
311211	71029/15	EDF. PRANICIO SERENO	VALDINÉLIA MOREIRA	300,00

AUTOS JULGADOS IMPROCEDENTES

AUTO	PROC.	AUTUADO	RELATORA ORIGINÁRIA
199756	13537/16	CESAR AUGUSTO SACRAMENTO	LIVIA RIHAN KALID
192384	12385/16	NUCLEO 55 PRODUÇÕES ARTISTICAS LTDA ME	LIVIA RIHAN KALID
192381	12404/16	RESUMO PRODUÇÕES EVENTOS LTDA	LIVIA RIHAN KALID
309100	3213/16	M DE AGUIAR COM. DE COMBUST. E DERIVADOS DE PETRÓLEO LTDA	LIVIA RIHAN KALID
311232	89/16	AILTON BARBOSA DE ASSIS JUNIOR	LIVIA RIHAN KALID
311273	15233/16	CENTRALTEC CLIMATIZAÇÃO LTDA	LIVIA RIHAN KALID
190462	10152/16	BAR KAOS	LIVIA RIHAN KALID
311924	14813/16	CONSIL EMPREENDIMENTOS LTDA	LIVIA RIHAN KALID

AUTOS JULGADOS NULOS

AUTO	PROC.	AUTUADO	RELATORA ORIGINÁRIA
160627	507/16	SANKOFA AFRICAN BAR LTDA ME	LIVIA RIHAN KALID
303735	30481/15	JOELMARIO NERI BARBOSA	LIVIA RIHAN KALID

RECURSO JULGADO PROCEDENTE

AUTO	PROC.	AUTUADO	RELATORA ORIGINÁRIA
202691	6006/16	ETELVINO DO AMOR DIVINO	LIVIA RIHAN KALID
186572	25319/16	ALGODÃO DOCE EVENTOS E PRODUÇOES LTDA ME	LIVIA RIHAN KALID

RECURSOS JULGADOS IMPROCEDENTES

AUTO	PROC.	AUTUADO	RELATORA ORIGINÁRIA
307683	5827/16	DISTRIBUIDORA DE CARNE BOI FILÉ LTDA - EPP	LIVIA RIHAN KALID
163375	9906/16	JORGE FRANCISCO NETO	LIVIA RIHAN KALID
310596	25570/16	MOURA & MASCARENHAS LTDA	LIVIA RIHAN KALID
178896	23169/16	RESUMO PRODUÇÕES E EVENTOS LTDA	LIVIA RIHAN KALID

TOTAL DE PROCESSOS JULGADO	**105**

Salvador,04 de Agosto de 2016.

SÉRGIO GUANABARA
Secretário

SECRETARIA MUNICIPAL DE ORDEM PÚBLICA - SEMOP

Guarda Civil Municipal - GCM

PORTARIA Nº. 161/2016

O INSPETOR GERAL DA GUARDA CIVIL MUNICIPAL DE SALVADOR, no uso de suas atribuições,

RESOLVE:

Considerar designada desde 01/08/2016, a servidora ANDREA PALMEIRA DE SANTANA, matrícula 1120, para exercer a função de confiança de CHEFE DE SETOR B, grau 63, do Setor de Gestão de Pessoas, e dispensar da mesma função, o servidor GERSON PEREIRA RODRIGUES, matricula 60.

GABINETE DO INSPETOR GERAL DA GCM, em 03 de agosto de 2016.

JOÃO GOMES DE SOUZA NETO
Inspetor Geral

PORTARIA Nº. 162/2016

O INSPETOR GERAL DA GUARDA CIVIL MUNICIPAL DE SALVADOR, no uso de suas atribuições,

RESOLVE:

Dispensar, a pedido, desde 05/07/2016, o servidor SERGIO LUIS AGUIAR DE SANTANA, matrícula 895, da função de confiança de SECRETARIO-ADMINISTRATIVO, grau 61, da Gerência de Operações da Guarda Civil Municipal.

GABINETE DO INSPETOR GERAL DA GCM, em 03 de agosto de 2016.

JOÃO GOMES DE SOUZA NETO
Inspetor Geral

PORTARIA Nº. 163/2016

O INSPETOR GERAL DA GUARDA CIVIL MUNICIPAL DE SALVADOR, no uso de suas atribuições,

RESOLVE:

Dispensar, a pedido, desde 05/07/2016, a servidora LINDINALVA AZEVEDO DA HORA, matrícula 465, da função de confiança de CHEFE DE SETOR B, grau 63, da Corregedoria da Guarda Civil Municipal.

GABINETE DO INSPETOR GERAL DA GCM, em 03 de agosto de 2016.

JOÃO GOMES DE SOUZA NETO
Inspetor Geral

PORTARIA Nº. 164/2016

O INSPETOR GERAL DA GUARDA CIVIL MUNICIPAL DE SALVADOR, no uso de suas atribuições,

RESOLVE:

Dispensar, a pedido, desde 05/07/2016, a servidora RACHEL VIANNA COPPIETERS, matrícula 502, da função de confiança de SECRETARIO-ADMINISTRATIVO, grau 61, da Assessoria Jurídica da Guarda Civil Municipal.

GABINETE DO INSPETOR GERAL DA GCM, em 03 de agosto de 2016.

JOÃO GOMES DE SOUZA NETO
Inspetor Geral

DIÁRIO OFICIAL DO MUNICÍPIO

PORTARIA Nº. 165/2016

O INSPETOR GERAL DA GUARDA CIVIL MUNICIPAL DE SALVADOR, no uso de suas atribuições,

RESOLVE:

Dispensar, a pedido, desde 05/07/2016, a servidora ELAINE MARIA SILVA SALES, matrícula 8, da função de confiança de SECRETARIO-ADMINISTRATIVO, grau 61, da Gerência Administrativo-Financeira da Guarda Civil Municipal.

GABINETE DO INSPETOR GERAL DA GCM, em 03 de agosto de 2016.

JOÃO GOMES DE SOUZA NETO
Inspetor Geral

PORTARIA Nº. 166/2016

O INSPETOR GERAL DA GUARDA CIVIL MUNICIPAL DE SALVADOR, no uso de suas atribuições,

RESOLVE:

Dispensar, a pedido, desde 05/07/2016, a servidora ANA LUZIA FERREIRA DOS SANTOS, matrícula 1468, da função de confiança de SECRETARIO-ADMINISTRATIVO, grau 61, da Gerência de Desenvolvimento e Corregedoria da Guarda Civil Municipal.

GABINETE DO INSPETOR GERAL DA GCM, em 03 de agosto de 2016.

JOÃO GOMES DE SOUZA NETO
Inspetor Geral

PORTARIA Nº. 167/2016

O INSPETOR GERAL DA GUARDA CIVIL MUNICIPAL DE SALVADOR, no uso de suas atribuições,

RESOLVE:

Dispensar, a pedido, desde 05/07/2016, o servidor WILDER PAZ BARROS CRUZ, matrícula 296, da função de confiança de CHEFE DE SETOR B, grau 63, do Setor de Estatística da Guarda Civil Municipal.

GABINETE DO INSPETOR GERAL DA GCM, em 03 de agosto de 2016.

JOÃO GOMES DE SOUZA NETO
Inspetor Geral

PORTARIA Nº. 168/2016

O INSPETOR GERAL DA GUARDA CIVIL MUNICIPAL DE SALVADOR, no uso de suas atribuições,

RESOLVE:

Dispensar, a pedido, desde 05/07/2016, o servidor JAMES DE AZEVEDO SILVA, matrícula 120, da função de confiança de SECRETARIO-ADMINISTRATIVO, grau 61, da Gerência de Ações de Prevenção à Violência da Guarda Civil Municipal.

GABINETE DO INSPETOR GERAL DA GCM, em 03 de agosto de 2016.

JOÃO GOMES DE SOUZA NETO
Inspetor Geral

PORTARIA Nº. 169/2016

O INSPETOR GERAL DA GUARDA CIVIL MUNICIPAL DE SALVADOR, no uso de suas atribuições,

RESOLVE:

Dispensar, a pedido, desde 05/07/2016, a servidora IVE BORGES MORAIS LESSA, matrícula 141, da função de confiança de SECRETARIO-ADMINISTRATIVO, grau 61, da Assessoria Estratégica de Gestão da Guarda Civil Municipal.

GABINETE DO INSPETOR GERAL DA GCM, em 03 de agosto de 2016.

JOÃO GOMES DE SOUZA NETO
Inspetor Geral

SECRETARIA MUNICIPAL DA INFRAESTRUTURA, HABITAÇÃO E DEFESA CIVIL - SINDEC

DESPACHOS FINAIS DA COORDENAÇÃO ADMINISTRATIVA

Delegação de Competência - Decreto n º 7.047/84

LICENÇA PRÊMIO - DEFERIDO (para momento oportuno)

PROCESSO	INTERESSADO	QÜINQUÊNIO
SINDEC- 3261/2016	DANIELA ANDRADE PIMENTEL	2º(SEGUNDO)

Salvador, em 04 de agosto de 2016.

OLÍVIA RIBEIRO
Coordenadora Administrativa

LICITAÇÕES

PROCURADORIA GERAL DO MUNICÍPIO - PGMS

INEXIGIBILIDADE

PROCESSO nº 671/2016-PGMS.
INEXIGIBILIDADE nº 003/2016
CONTRATANTE: Procuradoria Geral do Município
CNPJ: 13.927.801/0008-15
CONTRATADA: LACUNA SOFTWARE
CNPJ: 20.658.903/0001-71.
OBJETO: Aquisição de licença On Premise do aplicativo Lacuna REST PKI para assinatura de documentos digitais no SIAP
VALOR: R$ 14.760,00 (quatorze mil, setecentos e sessenta reais)
DOTAÇÃO ORÇAMENTÁRIA: PROJETO/ATIVIDADE: 04.122.015.2001
ELEMENTO DE DESPESA: 3.3.90.39
FONTE: 000
BASE LEGAL: Lei 8666/93, art. 25, I
PARECER nº 99/2016 - COREP/PGMS
DATA DA HOMOLOGAÇÃO:04.08.2016.

Salvador, 04 de agosto de 2016.

PAULO PINHEIRO
Coordenador Administrativo

SECRETARIA MUNICIPAL DE GESTÃO - SEMGE

RESUMO DE DISPENSA DE LICITAÇÃO Nº 046/2016

PROCESSO: 740/2011
DISPENSA: 046/2016
OBJETO: Contrato de Locação do Imóvel situado na Estrada da Muriçocas, nº 01, Vila São Francisco, Cond. Dom Bosco, térreo, 1º e 2º pavimento - São Marcos
LOCADOR: Wallace Marques Guedes
CPF: 169.537.034-15
VALOR MENSAL: 5.488,04 (cinco mil quatrocentos e oitents e oito reais e quatro centavos)
PRAZO DA VIGÊNCIA: 03 (três) anos, contados a partir da assinatura do Contrato
AMPARO LEGAL: Lei Federal 8.666/93 e Lei Municipal 4.484/92
DATA DE AUTORIZAÇÃO: 27/06/2016
DOTAÇÃO ORÇAMENTARIA

ÓRGÃO/ ENTIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE	VALOR MENSAL ESTIMADO (R$)
SMS	209100	33.90.36	0.2.14	5.488,04

Salvador, 04 de agosto de 2016.

ÁTILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

RESUMO DE DISPENSA DE LICITAÇÃO Nº 049/2016

PROCESSO: 368/2011
DISPENSA: 049/2016
OBJETO: Contrato de Locação do Imóvel situado na Rua Deputado Ângelo Magalhães, 10, térreo, 1º e 2º pavimento - Castelo Branco
LOCADORA: Maria da Conceição Silva Santos
REPRESENTANTE LEGAL: Joseilson da Silva Santos
CPF: 920.581.165-34
Josenilson da Silva Santos
CPF: 943.263.125-72
VALOR MENSAL: 6.200,00 (seis mil duzentos reais)
PRAZO DA VIGÊNCIA: 03 (três) anos, contados a partir da assinatura do Contrato
AMPARO LEGAL: Lei Federal 8.666/93 e Lei Municipal 4.484/92
DATA DE AUTORIZAÇÃO: 08/07/2016
DOTAÇÃO ORÇAMENTARIA

ÓRGÃO/ ENTIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE	VALOR MENSAL ESTIMADO (R$)
SMED	214500	33.90.36	0.1.01	6.200,00

Salvador, 04 de agosto de 2016.

ÁTILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

RESULTADO DE LICITAÇÃO

A Comissão Central Permanente de Licitação - COMPEL, atendendo a decisão da Sra. Secretária Municipal de Gestão divulga o resultado da licitação abaixo especificada:

PREGÃO ELETRÔNICO - SEMGE N. ° 053/2016 - PROC: 1524/2016 - SEMGE.
OBJETO: Elaboração de registro de preços de gênero alimentício não perecível (LEITE EM PÓ INTEGRAL).

LICITANTE	LOTES	VALOR (R$)
BONÍSSIMA COMÉRCIO E SERVIÇOS LTDA	01	2.160,000,00
AZZUX COMERCIAL LTDA - ME	02	268.920,00

DATA DA HOMOLOGAÇÃO PARCIAL: 02/08/2016

Salvador, 04 de agosto de 2016.

AILSEN CUMMING AMICUCCI
Presidente

SECRETARIA MUNICIPAL DA EDUCAÇÃO - SMED

RESULTADO FINAL DE JULGAMENTO DE HABILITAÇÃO

CHAMAMENTO PÚBLICO Nº 005/2015

2ª CONVOCAÇÃO

A Comissão Setorial Permanente de Licitação - COPEL, atendendo a decisão da Senhora Secretária Municipal da Educação, divulga o resultado final do julgamento dos documentos de habilitação da Entidade relacionada, referente à 2ª convocação do chamamento a seguir:

Chamamento Público nº 005/2015
PROCESSO Nº: 7598/2015
OBJETO: Celebração de Convênios com entidades comunitárias, confessionais ou filantrópicas para atendimento à Educação Infantil de zero a cinco anos nos seus aspectos físicos, emocionais, afetivos, cognitivo-linguísticos e sociais, conforme estabelecido no Plano de Trabalho.

ENTIDADE HABILITADA: PROJETO SIÃO DE ITAPUA.

A entidade acima referenciada atendeu às exigências relativas à habilitação jurídica e a regularidade fiscal do item 05 do Ato Convocatório.

O prazo para recebimento da documentação referente a 2ª convocação encontra-se encerrado.

Salvador, 02 de agosto de 2016

JUSSARA COUTO MORAIS
Presidente

SECRETARIA MUNICIPAL DA SAÚDE - SMS

AVISO DE CONVOCAÇÃO

A Comissão Setorial Permanente de Licitação - COPEL, com fundamento na Lei 10.520/02, Lei Municipal n.º 6.148/02, Decreto Municipal 13.724/02, Lei 8.666/93 na sua atual redação, subsidiariamente, e Lei Municipal 4.484/92, esta, no que couber, torna público para conhecimento dos interessados que serão realizadas as seguintes licitações:

Pregão Eletrônico - SMS n.º 104/2016
Objeto: REGISTRO DE PREÇOS PARA AQUISIÇÃO DE MEDICAMENTOS.
Processo n.º 5093/2016-SMS
Recebimento das Propostas a partir das 08:00 horas do dia 17/08/2016 até às 10:00 horas do dia 18/08/2016
Abertura das Propostas:18/08/2016 às 10:15 horas
Sessão de Disputa dos Preços:18/08/2016 às 10:30 horas

Pregão Eletrônico - SMS n.º 105/2016
Objeto: REGISTRO DE PREÇO PARA AQUISIÇÃO DE MEDICAMENTOS.
Processo n.º 5094/2016-SMS
Recebimento das Propostas a partir das 08:00 horas do dia 17/08/2016 até às 14:00 horas do dia 18/08/2016
Abertura das Propostas:18/08/2016 às 14:30 horas
Sessão de Disputa dos Preços:18/08/2016 às 15:00 horas

Os Editais e seus anexos encontram-se à disposição nos endereços: www.compras.salvador.ba.gov.br e www.licitacoes-e.com.br

Atenção: Horário de Brasília

Salvador, 03 de agosto de 2016.

JOSÉ EGÍDIO DE SANTANA
Presidente /COPEL

AVISO DE CONVOCAÇÃO

A Comissão Setorial Permanente de Licitação - COPEL, com fundamento na Lei 10.520/02, Lei Municipal n.º 6.148/02, Decreto Municipal 13.724/02, Lei 8.666/93 na sua atual redação, subsidiariamente, e Lei Municipal 4.484/92, esta, no que couber, torna público para conhecimento dos interessados que serão realizadas as seguintes licitações:

Pregão Eletrônico - SMS n.º 106/2016
Objeto: REGISTRO DE PREÇOS PARA AQUISIÇÃO DE MATERIAL DE PENSO (FRALDA DESCARTAVEL INFANTIL).
Processo n.º 5697/2016-SMS
Recebimento das Propostas a partir das 08:00 horas do dia 19/08/2016 até às 08:00 horas do dia 20/08/2016
Abertura das Propostas:20/08/2016 às 09:00 horas
Sessão de Disputa dos Preços:20/08/2016 às 10:00 horas

Pregão Eletrônico - SMS n.º 107/2016
Objeto: REGISTRO DE PREÇO PARA AQUISIÇÃO DE MATERIAL ODONTOLOGICO.
Processo n.º 6359/2016-SMS
Recebimento das Propostas a partir das 08:00 horas do dia 19/08/2016 até às 12:00 horas do dia 20/08/2016
Abertura das Propostas:20/08/2016 às 13:00 horas
Sessão de Disputa dos Preços:20/08/2016 às 14:00 horas

Os Editais e seus anexos encontram-se à disposição nos endereços: www.compras.salvador.ba.gov.br e www.licitacoes-e.com.br

Atenção: Horário de Brasília

Salvador, 04 de agosto de 2016.

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 073/2016
Processo nº 110/2016
Objeto: REGISTRO DE PREÇOS PARA AQUISIÇÃO DE COLCHÃO HOSPITALAR PARA CAMA E MACA.

EMPRESAS	LOTES	VALORES (R$)
RONA COMERCIO E SERVICOS EIRELI - ME	01	28.200,00
MULTIFLEX DO BRASIL LTDA	02	106.000,00
TOTAL		**134.200,00**

Critério de julgamento: Menor Preço.

DATA DA HOMOLOGAÇÃO: 01/08/2016.

Salvador, 03 de agosto de 2016.

JOSÉ EGÍDIO DE SANTANA
Presidente da 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 089/2016
Processo nº 3390/2016
Objeto: REGISTRO DE PREÇO PARA AQUISIÇÃO DE EQUIPAMENTOS ODONTOLOGICOS (câmara escura e avental de chumbo).

A Comissão Setorial Permanente de Licitação - COPEL, à luz dos elementos que integram os presentes autos, declara FRACASSADO o presente Pregão.

DATA DA HOMOLOGAÇÃO: 01/08/2016.

Salvador, 03 de agosto de 2016.

JOSÉ EGÍDIO DE SANTANA
Presidente da COPEL

SECRETARIA MUNICIPAL DE MANUTENÇÃO DA CIDADE - SEMAN

AVISO DE LICITAÇÃO

A Comissão Permanente de Licitação - COPEL/SEMAN, com base nas Leis Federais 10.520/02; Lei 8.666/93, suas alterações constantes das Leis nº 8.883/94 e 9.648/98; Lei Municipal 6.148/02 e Decreto Municipal 13.724/02, bem como as demais normas regulamentares que regem a matéria,

DIÁRIO OFICIAL DO MUNICÍPIO

torna público para conhecimento dos interessados que será realizada a seguinte licitação:

PREGÃO ELETRÔNICO n° 029/2016
LICITAÇÃO nº 031/2016
OBJETO: Aquisição (com entrega inclusa) de Disco de Manta.
PROCESSO nº 690/2016
RECEBIMENTO DAS PROPOSTAS: 10/08/2016 às 08h00min
ABERTURA DAS PROPOSTAS: 17/08/2016 às 14h00min.
SESSÃO DE DISPUTA DOS PREÇOS: 17/08/2016 às 15h00min.

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

Salvador, 04 de Agosto de 2016

JUCIENE FERREIRA SANTOS
Presidente/COPEL

AVISO DE LICITAÇÃO

A Comissão Permanente de Licitação - COPEL/SEMAN, com base nas Leis Federais 10.520/02; Lei 8.666/93, suas alterações constantes das Leis nº 8.883/94 e 9.648/98; Lei Municipal 6.148/02 e Decreto Municipal 13.724/02, bem como as demais normas regulamentares que regem a matéria, torna público para conhecimento dos interessados que será realizada a seguinte licitação:

PREGÃO ELETRÔNICO n° 031/2016
LICITAÇÃO nº 033/2016
OBJETO: Aquisição (com entrega inclusa) de oxigênio gasoso, Acetileno e argônio.
PROCESSO nº 652/2016
RECEBIMENTO DAS PROPOSTAS: 10/08/2016 às 08h00min
ABERTURA DAS PROPOSTAS: 17/08/2016 às 09h00min.
SESSÃO DE DISPUTA DOS PREÇOS: 17/08/2016 às 10h00min.

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

Salvador, 04 de Agosto de 2016

JUCIENE FERREIRA SANTOS
Presidente/COPEL

Companhia de Desenvolvimento Urbano do Salvador - DESAL

INEXIGIBILIDADE DE LICITAÇÃO

INEXIGIBILIDADE Nº: 002/2016
PROCESSO: 225/2016
EMPRESA: BAIANA DE JORNALISMO S/A
OBJETO: Renovação de assinatura de jornal local- Correio da Bahia.
DOTAÇÃO ORÇAMENTÁRIA: SUBAÇÃO 200148 ND. 3.3.90.39, Fonte 0.1.00.000.
PARECER: 44/2016
VALOR TOTAL: R$ 459,50 (quatrocentos e cinquenta e nove reais e cinquenta centavos).
AMPARO LEGAL: Lei 8.666/93, Art. 25.
DATA DO ATO**:** 03 de agosto de 2016

Salvador 04 de agosto de 2016.

CARLOS FERNANDO L. GONSALVES
Gerente Administrativo

INEXIGIBILIDADE DE LICITAÇÃO

INEXIGIBILIDADE Nº: 003/2016
PROCESSO: 224/2016
EMPRESA: PARQUE PUBLICITÁRIO LTDA
OBJETO: Renovação de uma (1) assinatura de jornal local- Tribuna da bahia.
DOTAÇÃO ORÇAMENTÁRIA: SUBAÇÃO 200148 ND. 3.3.90.39, Fonte 0.1.00.000.
PARECER: 43/2016
VALOR TOTAL: R$ 600,30 (seiscentos reais e trinta centavos).
AMPARO LEGAL: Lei 8.666/93, Art. 25.
DATA DO ATO**:** 03 de agosto de 2016

Salvador 03 de agosto de 2016.

CARLOS FERNANDO L. GONSALVES
Gerente Administrativo

INEXIGIBILIDADE DE LICITAÇÃO

INEXIGIBILIDADE Nº: 004/2016
PROCESSO: 223/2016
EMPRESA: JT COMÉRCIO DE JORNAIS E REVISTAS LTDA
OBJETO: Renovação de uma (1) assinatura de jornal local- Atarde.
DOTAÇÃO ORÇAMENTÁRIA: SUBAÇÃO 200148 ND. 3.3.90.39, Fonte 0.1.00.000.
PARECER: 45/2016
VALOR TOTAL: R$ 812,00 (oitocentos e doze reais).
AMPARO LEGAL: Lei 8.666/93, Art. 25.
DATA DO ATO**:** 03 de agosto de 2016

Salvador 03 de agosto de 2016.

CARLOS FERNANDO L. GONSALVES
Gerente Administrativo

SECRETARIA CIDADE SUSTENTÁVEL - SECIS

RETIFICAÇÃO

Na publicação do Resumo de Dispensa de Licitação, processo Adm. nº 223/2016, publicado no DOM Nº 6.646 de 04 de agosto de 2016.

ONDE SE LÊ:
Elemento de Despesas: 3.3.90.39

LEIA-SE:
Elemento de Despesas: 44.90.52

Salvador, 04 de agosto de 2016.

ANDRÉ MOREIRA FRAGA
Secretário

CONTRATOS

GABINETE DO PREFEITO - GABP

Agência Reguladora e Fiscalizadora dos Serviços Públicos de Salvador - ARSAL

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

Contratada: F.RIBEIRO BRITO - EPP
C.N.P.J.: 19.913.591/0001-16
Processo: 2866/2015
Objeto: Artigos de Escritório-Extratores de grampo
Projeto Atividade: 200100
Elemento de Despesa: 33.90.30
Fonte: 01.00
AFM: 1385/2016 - R$ 9,40- Data da Assinatura 25.02.2016

Contratada: WFL DISTRIBUIÇÃO E COMÉRCIO LTDA ME
C.N.P.J.: 03.751.735/0001-45
Processo: 5134/2014
Objeto: Material de Escritório/Grampos para grampeador
Projeto Atividade: 200100
Elemento de Despesa: 33.90.30
Fonte: 01.00
AFM: 1382/2016 - R$25,20- Data da Assinatura 25.02.2016

Contratada: PORT DISTRIBUIDORA DE INFORMÁTICA E PAPELARIA LTDA.
C.N.P.J.: 08.228.010/0001-90
Processo: 3775/15
Objeto: Material de informática-Cartuchos
Projeto Atividade: 200100
Elemento de Despesa: 33.90.30
Fonte: 01.00
AFM: 4605/2016 - R$861,36- Data da Assinatura 06.07.2016

Contratada: DANIELE FURIATO DO NASCIMENTO - ME
C.N.P.J.: 10.727.045/0001-16
Processo: 1405/2015
Objeto: Quadro branco
Projeto Atividade: 200100
Elemento de Despesa: 44.90.52
Fonte: 01.00
AFM: 4549/2016 - R$240,00- Data da Assinatura 05.07.2016

Salvador, 04 de agosto de 2016.

HENRIQUE GONÇALVES TRINDADE
Diretor Presidente

SECRETARIA MUNICIPAL DE GESTÃO - SEMGE

RESUMO DO CONTRATO DE LOCAÇÃO DE IMÓVEL Nº 046/2016

PROCESSO: 740/2011
CONTRATO: 046/2016
OBJETO: Contrato de Locação do Imóvel situado na Estrada da Muriçocas, nº 01, Vila São Francisco, Cond. Dom Bosco, térreo, 1º e 2º pavimento - São Marcos
LOCADOR: Wallace Marques Guedes
CPF: 169.537.034-15
VALOR MENSAL: 5.488,04 (cinco mil quatrocentos e oitenta e oito reais e quatro centavos)
PRAZO DA VIGÊNCIA: 03 (três) anos, contados a partir da assinatura do Contrato
AMPARO LEGAL: Lei Federal 8.666/93 e Lei Municipal 4.484/92
DATA DE ASSINATURA: 26/07/2016
DOTAÇÃO ORÇAMENTARIA

ÓRGÃO/ ENTIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE	VALOR MENSAL ESTIMADO (R$)
SMS	209100	33.90.36	0.2.14	5.488,04

Salvador, 04 de agosto de 2016.

ÁTILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

RESUMO DO CONTRATO DE LOCAÇÃO DE IMÓVEL Nº 049/2016

PROCESSO: 368/2011
CONTRATO: 049/2016
OBJETO: Contrato de Locação do Imóvel situado na Rua Deputado Ângelo Magalhães, nº 10, térreo, 1º e 2º pavimento - Castelo Branco
LOCADORA: Maria da Conceição Silva Santos
REPRESENTANTE LEGAL: Joseilson da Silva Santos
CPF: 920.581.165-34
Josenilson da Silva Santos
CPF: 943.263.125-72
VALOR MENSAL: 6.200,00 (seis mil duzentos reais)
PRAZO DA VIGÊNCIA: 03 (três) anos, contados a partir da assinatura do Contrato
AMPARO LEGAL: Lei Federal 8.666/93 e Lei Municipal 4.484/92
DATA DE ASSINATURA: 01/08/2016
DOTAÇÃO ORÇAMENTARIA

ÓRGÃO/ ENTIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE	VALOR MENSAL ESTIMADO (R$)
SMED	214500	33.90.36	0.1.01	6.200,00

Salvador, 04 de agosto de 2016.

ÁTILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

RESUMO DO SEGUNDO TERMO ADITIVO AO CONTRATO Nº 073/2014

PROCESSO: 1487/2016.
CONTRATO: nº: 073/2014.
OBJETO: Acordam as partes em **prorrogar por mais 12 (doze) meses**, conforme art. 57, inciso II da lei 8.666/93, o prazo da locação de equipamentos de telecomunicação, com tecnologia TDM/IP e interligação VoIP, englobando a instalação e manutenção com reposição de peças**, com valor global de R$ 22.680,00** (vinte e dois mil seiscentos e oitenta reais)**,** fixo e só reajustável na forma da Lei nº 10.192/2001, ficando **o valor estimado mensal de R$ 1.890,00** (um mil oitocentos e noventa reais) para atender a **SEMGE**, nos termos da Lei
LEI FEDERAL: nº 8.666/93.
LEI MUNICIPAL: nº 4.484/92.
CONTRATADA: ENTEL COMÉRCIO E REPRESENTAÇÕES LTDA
CNPJ/MF sob n.º 13.745.542/0001-35.
DATA DE ASSINATURA: 04 de julho de 2016.

ÓRGÃO/ENTIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE
SEMGE	2001112	3.3.90.39	0.1.00

Salvador, 04 de agosto de 2016.

ATILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

RESUMO DO TERMO DE APOSTILAMENTO Nº396/2016

PROCESSO nº 3592/2013
CONTRATO nº:087/2014.
OBJETO: Com vistas a descentralização do pagamento.
AMPARO LEGAL:Lei Federal nº 8.666/93 e Lei Municipal nº 4.484/92
CONTRATADA: CONSÓRCIO OI PMS LDN LDI PE N 093/2014
DATA DE ASSINATURA: 01 de agosto de 2016

UNIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE	VALOR MENSAL ESTIMADO (R$)
SINDEC	200145	3.3.90.39	0.1.00	1.500,00

Salvador,4 de agosto de 2016

ÁTILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

RESUMO DO TERMO DE APOSTILAMENTO Nº397/2016

PROCESSO :2627/2013
CONTRATO nº 069/2014.
OBJETO: Com vistas à descentralização do pagamento.
AMPARO LEGAL: Leis 8.666/93 e 4.484/92.
PREGÃO ELETRÔNICO nº 037/2014 de 30/05/2014.
CONTRATADA: TELEMAR NORTE LESTE S/A.
DATA DE ASSINATURA: 01 de agosto de 2016

ÓRGÃO	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE	VALOR MENSAL ESTIMADO (R$)
SINDEC	200145	3.3.90.39	0.1.00	3.000,00

Salvador, 02 de agosto de 2016.

ÁTILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DGLP

RESUMO DO TERMO DE APOSTILAMENTO Nº 398/2016

PROCESSO nº:5351/2014
CONTRATO nº 090/2014.
OBJETO: Com vistas à descentralização do pagamento.
AMPARO LEGAL: Lei Federal nº 8.666/93 e Lei Municipal nº 4.484/92.
CONTRATADA: TELEMAR NORTE LESTE S/A.
DATA DE ASSINATURA: 01 de julho de 2016.

ÓRGÃO	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE	VALOR MENSAL ESTIMADO(R$)
SINDEC	200145	3.3.90.39	0.1.00	R$ 3.396,70

Salvador,04 de agosto de 2016.

ÁTILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

RESUMO DO TERMO DE APOSTILAMENTO Nº 399/2016

PROCESSO: 3874/2013.
CONTRATO nº 073/2014.
OBJETO: Com vistas à descentralização do pagamento.
LEI FEDERAL N° 8.666/93.
LEI MUNICIPAL N° 4.484/92.
PREGÃO ELETRÔNICO nº 50/2014 de 15/04/2014.
CONTRATADA: ENTEL COMÉRCIO E REPRESENTAÇÕES LTDA.
DATA DE ASSINATURA: 04 de julho de 2016.

ÓRGÃO/ ENTIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE	VALOR MENSAL ESTIMADO (R$)
SEMGE	200112	3.3.90.39	0.1.00	1.890,00

Salvador, 04 de agosto de 2016

ÁTILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

RESUMO DO TERMO DE COMPROMISSO

PREGÃO ELETRÔNICO: 052/2016
PROCESSO: 1676/2016
OBJETO: Registro de Preços de gêneros alimentícios.
TERMO DE COMPROMISSO SEMGE N.º 137/2016
CONTRATADO: PDR TRANSPORTE E COMÉRCIO DE ALIMENTOS EIRELI-EPP
CNPJ: 42.390.609/0001-64
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
SMED	12.122.0015.200121 12.361.0009.112300 12.361.0010.113900 04.126.0015.250415 12.361.0009.212400 12.361.0031.214500 12.361.0031.214700 12.361.0031.215000 12.361.0031.215100 12.361.0031.222800 12.365.0031.214600 12.366.0031.214800 12.366.0031.214900	3.3.90.30	0.1.00 0.1.01 0.2.15 0.2.22

DATA DA ASSINATURA: 21 de julho de 2016.
ASSINAM:

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
SECRETARIA MUNICIPAL DE GESTÃO

PAULO CESAR ANDRADE BORGES
PDR TRANSPORTE E COMÉRCIO DE ALIMENTOS EIRELI-EPP

ITEM	MATERIAL	U.M.	VALOR UNITÁRIO
01	200011982- CORTE DE FRANGO - (PEITO COM OSSO)	UN	8,88
02	200011981- SALSICHA DE FRANGO	UN	5,59

Salvador, 04 de agosto de 2016

ATILA BRANDÃO DE OLIVEIRA JUNIOR
Diretor de Logística e Patrimônio/DLP

RESUMO DO TERMO DE COMPROMISSO

PREGÃO ELETRÔNICO: 052/2016

PROCESSO: 1676/2016

OBJETO: Registro de Preços de gêneros alimentícios.

TERMO DE COMPROMISSO SEMGE N.° 138/2016

CONTRATADO: PDR TRANSPORTE E COMÉRCIO DE ALIMENTOS EIRELI-EPP

CNPJ: 42.390.609/0001-64

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
SMED	12.122.0015.200121 12.361.0009.112300 12.361.0010.113900 04.126.0015.250415 12.361.0009.212400 12.361.0031.214500 12.361.0031.214700 12.361.0031.215000 12.361.0031.215100 12.361.0031.222800 12.365.0031.214600 12.366.0031.214800 12.366.0031.214900	3.3.90.30	0.1.00 0.1.01 0.2.15 0.2.22

DATA DA ASSINATURA: 21 de julho de 2016.

ASSINAM:

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
SECRETARIA MUNICIPAL DE GESTÃO

PAULO CESAR ANDRADE BORGES
PDR TRANSPORTE E COMÉRCIO DE ALIMENTOS EIRELI-EPP

ITEM	MATERIAL	U.M.	VALOR UNITÁRIO
01	200011982- CORTE DE FRANGO - (PEITO COM OSSO	UN	8,88
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Salvador, 04 de agosto de 2016

ATILA BRANDÃO DE OLIVEIRA JUNIOR
Diretor de Logística e Patrimônio/DLP

SECRETARIA MUNICIPAL DE CULTURA E TURISMO - SECULT

Empresa Salvador Turismo - SALTUR

RESUMO DO CONTRATO

CONTRATO n° 251/2016
PROCESSO n° 248/2016
INEXIGIBILIDADE n° 227/2016
Contratante: Empresa Salvador Turismo - SALTUR.
Contratada: GRUPO CULT RECREATIVO E BENEFICENTE COMMANCHE DO PELO
CLAUSULA PRIMEIRA - DO OBJETO - O presente contrato tem por objeto a concessão de apoio para realização do Projeto: 01° Congresso de Mulheres Curadas, Restauradas e Transformadas, nos dias 06 e 07 de agosto de 2016, pelo Grupo Cult Recreativo e Beneficente Commanche do Pelô, neste Município.
CLÁUSULA SEGUNDA - DO VALOR E FORMA DE PAGAMENTO - O valor do presente contrato é de R$ 100.000,00 (cem mil reais) pela execução do objeto.
CLÁUSULA TERCEIRA - DA DOTAÇÃO ORÇAMENTÁRIA- Fonte: 0.100 - Tesouro; 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: 04 de agosto de 2016.
ASSINAM: Isaac Chaves Edington- Presidente
Antônio José Oliveira Lins - Diretor Administrativo e Financeiro
GRUPO CULT RECREATIVO E BENEFICENTE COMMANCHE DO PELO

Salvador, 04 de agosto de 2016.

ANTÔNIO JOSÉ OLIVEIRA LINS
Diretor Administrativo e Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N° 2016004851
LICITAÇÃO: PE N° 212/2015
PROCESSO: N° 3255/2015
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: ELITE LOCAÇÃO DE EQUIPAMENTOS LTDA
CNPJ: 03.468.197/0001-86
OBJETO: Locação de 284M de Barramento, conforme especificação do termo de referência constante nos autos.
VALOR TOTAL: R$ 42.600,00 (quarenta e dois mil e seiscentos reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2301-Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 04 de Agosto de 2016.

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N° 2016004852
LICITAÇÃO: PE N° 208/2015
PROCESSO: N° 3253/2015
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: GHR ILUMINAÇÃO PROFISSIONAL LTDA
CNPJ: 05.044.074/0001-43
OBJETO: Locação de 04 Diárias de Equipamentos de Iluminação Cênica, Tipo 4, conforme especificações do termo de referência constante nos autos.
VALOR TOTAL: R$ 44.000,00 (quarenta e quatro mil reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 2301 - Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 04 de Agosto de 2016

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N° 2016004932
LICITAÇÃO: PE N° 208/2015
PROCESSO: N° 3253/2015
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: NS EVENTOS E PARTICIPAÇÕES LTDA - EPP
CNPJ: 08.695.753/0001-70
OBJETO: Locação de 10 Diárias de Gerador de 115 KVA e 08 Diária de Gerador de 115 KVA em Standy By, conforme especificações do termo de referência constante nos autos.
VALOR TOTAL: R$ 9.800,00 (nove mil e oitocentos reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2301-Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 04 de Agosto de 2016

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

SECRETARIA MUNICIPAL DO DESENVOLVIMENTO, TRABALHO E EMPREGO - SEDES

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

AFM Nº: 2016005177
LICITAÇÃO Nº: 282/2015
TERMO DE COMPROMISSO Nº: 2016000119
PROCESSO Nº: 4508/2015
CONTRATANTE: SECRETARIA MUNICIPAL DO DESENVOLVIMENTO, TRABALHO E EMPREGO - SEDES
CNPJ Nº 13.927.801/0025-16
CONTRATADA: NCK COMÉRCIO DE EQUIPAMENTOS LTDA
CNPJ Nº: 96.696.521/0001-02
OBJETO: AQUISIÇÃO DE CINTO DE SEGURANÇA
VALOR TOTAL: R$ 133,00 (CENTO E TRINTA E TRÊS REAIS)
DOTAÇÃO ORÇAMENTÁRIA - PROJETO/ATIVIDADE: 2001
ELEMENTO DE DESPESA: 0339030 FONTE: TESOURO
DATA DA ASSINATURA: 02/08/2016

ADRIANA CAMPELO
Subsecretária

SECRETARIA MUNICIPAL DA SAÚDE - SMS

RESUMO DO 3º TERMO ADITIVO AO CONTRATO Nº 167/2013

PROCESSO: Nº 1341/2015
DO CONTRATO: Acordam as partes, nos termos do Art.57, inciso II, da lei 8.666/93 e da cláusula décima quarta do contrato nº 167/2013, prorrogar o prazo da execução do objeto do referido contrato por mais 12 (doze) meses, tendo seu início em 30/07/2016 e seu fim em 29/07/2017.
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 10.302.028.2091; Elemento de Despesa 3.3.90.39; Fontes de recursos 014 e 002.
CONTRATADA: NOVACLIN TERAPIA AVANÇADA EM REUMATOLOGIA SOCIEDADE SIMPLES LTDA.
CNPJ: 15.242.761/0001-27.
DATA DA ASSINATURA: 15/07/2016.
AMPARO LEGAL: Art. 57, Inciso II, da Lei Federal nº 8.666/93.
RESPONSÁVEL LEGAL: Ana Tereza Amoedo Medrado.

Salvador, 03 de agosto de 2016.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

RESUMO DO 4º TERMO ADITIVO AO CONTRATO Nº 028/2012

PROCESSO: Nº 16369/2014
DO CONTRATO: Acordam as partes, nos termos do Art.57, inciso II, da lei 8.666/93 e da cláusula décima quarta do contrato nº 028/2012, prorrogar o prazo da execução do objeto do referido contrato por mais 12 (doze) meses, tendo seu início em 01/06/2016 e seu fim em 31/05/2017.
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 10.302.028.2091; Elemento de Despesa 3.3.90.39; Fontes de recursos 014 e 002.
CONTRATADA: EDINALVA FERREIRA DA CRUZ - ECHOMED.
CNPJ: 00.116.851/0001-02.
DATA DA ASSINATURA: 31/05/2016.
AMPARO LEGAL: Art. 57, Inciso II, da Lei Federal nº 8.666/93.
RESPONSÁVEL LEGAL: Edinalva Ferreira da Cruz.

Salvador, 03 de agosto de 2016.

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretário Municipal da Saúde

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

Fundação Cidade Mãe - FCM

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

AFM: 2016005020
LICITAÇÃO: 243/2015
TERMO DE COMPROMISSO: 2016000065
PROCESSO ADMINISTRATIVO Nº:3631/2015
CONTRATANTE: FUNDAÇÃO CIDADE MÃE
CONTRATADA: SILVANE DOMINGA DISEGNA-ME
OBJETO: AQUISIÇÃO DE CAPAS PARA CHUVA
VALOR GLOBAL: R$ 498,60(QUATROCENTOS E NOVENTA E OITO REAIS E SESSENTA CENTAVOS)
DOTAÇÃO ORÇAMENTÁRIA: PROJETO / ATIVIDADE: 2211 - MANUTENÇÃO DAS UNIDADES DE ACOLHIMENTO À CRIANÇAS, ADOLESCENTES E JOVENS - FCM; ELEMENTO DE DESPESA: 3.3.90.30 - MATERIAL DE CONSUMO, FONTE DE RECURSO: 051 - CONVÊNIO DE ENTIDADES.
Nº. DO EMPENHO: 2016/170
DATA: 02/08/2016

GABINETE DA PRESIDENTE DA FUNDAÇÃO CIDADE MÃE, em 4 de agosto de 2016.

RISALVA FAGUNDES COTRIM TELLES
Presidente/FCM

SECRETARIA MUNICIPAL DE MANUTENÇÃO DA CIDADE - SEMAN

RESUMO DO 5º TERMO ADITIVO CONTRATO ASJUR nº 026/2013

CONTRATO Nº 026/2013
CONTRATANTE: SEMAN - Secretaria Municipal de Manutenção da Cidade
CNPJ: 13.927.801/0030-83
CONTRATADA: CRL ENGENHARIA LTDA
CNPJ: 07.849.802/0001-10
OBJETO: Para todos os fins de direito, acordam as partes em prorrogar por mais 60 (sessenta) dias, conforme art. 57, inciso II da Lei 8.666/93, o prazo de execução do Contrato de 365 (trezentos e sessenta e cinco) dias, passando a vigorar a partir de 08/08/2016 a 06/10/2016. Sendo que o valor global do contrato permanecerá o mesmo originalmente contratado, qual seja R$ 1.064.808,00 (um milhão, sessenta e quatro mil, oitocentos e oito reais) não incidindo qualquer reajuste ou alteração de valor.

DATA DA ASSINATURA: 03/08/2016

ASSINAM:
MARCILIO DE SOUZA BASTOS - SEMAN
EDUARDO WALTER RIBEIRO LIMA - CRL

RESUMO DE CONTRATO

CONTRATO Nº 025/2016
CONTRATANTE: SEMAN - Secretaria Municipal de Manutenção da Cidade
CNPJ: 13.927.801/0030-83
CONTRATADA: DRIMATEC COMÉRCIO E SERVIÇO EIRELI - ME
CNPJ: 05.588.761/0001-20
PROCESSO Nº: 195/2016
BASE LEGAL: Lei Federal nº 8.666/93.

OBJETO ORIGINAL CONTRATADO: Aquisição (com entrega inclusa) de ferramentas, acessórios, peças e óleos diversos, para construção civil.
LOTE: 04 (quatro).
PRAZO: 05 (cinco) meses.
VALOR GLOBAL: R$ 63.200,00 (sessenta e três mil e duzentos reais).
Dotação Orçamentária: Classificação da Despesa 202701, Natureza de Despesa 33.90.30, Fonte 0.1.00.000000.
DATA DA ASSINATURA: 01/08/2016

Assinam:
Pela Contratante: Marcilio de Souza Bastos - SEMAN
Pela Contratada: Normivalda Fernanda Leite Paixão - DRIMATEC COMÉRCIO E SERVIÇO EIRELI - ME

MARCÍLIO DE SOUZA BASTOS
Secretário

SECRETARIA MUNICIPAL DE ORDEM PÚBLICA - SEMOP

RETIFICAÇÃO

Na publicação do DOM de 03/08/2016 nº 6. 645 pag.20 relativo ao Extrato de Termo Aditivo 005 ao Contrato 013/2013.

Onde se lê: Valor aditado: R$ 51.243,42 (cinqüenta e um mil duzentos e quarenta e três reais e quarenta e dois centavos).

Leia-se: Valor aditado: R$ 599.783,27 (quinhentos e noventa e nove mil setecentos e oitenta e três reais e vinte e sete centavos).

Salvador, 04 de Agosto de 2016.

CAMILA A GUIMARÃES CARNEIRO
Presidente COSEL/SEMOP

RETIFICAÇÃO

Na publicação do DOM de 29/07/2016 nº 6.642 pag. 20 relativo ao Extrato de Termo Aditivo 008 ao Contrato nº 022/2010.

Onde se lê: Assinam: Rosemma Burlacchini Maluf, p/ Secretaria Municipal de Ordem Publica SEMOP, Lucas Rodrigues Feltre e Mauro Renan Pereira Costa, p/ Consórcio SSA - Salvador Saneamento Ambiental.

Leia-se: Assinam: Rosemma Burlacchini Maluf, p/ Secretaria Municipal de Ordem Publica SEMOP, Lucas Rodrigues Feltre e Anrafael Vargas Pereira da Silva, p/ Consórcio SSA - Salvador Saneamento Ambiental.

Salvador, 04 de agosto de 2016.

CAMILA A GUIMARÃES CARNEIRO
Presidente COSEL/SEMOP

DIÁRIO OFICIAL DO MUNICÍPIO

EDITAIS

SECRETARIA MUNICIPAL DA FAZENDA - SEFAZ

EDITAL

A Coordenadoria de Administração do Patrimônio - CAP, tendo em vista a determinação da Portaria nº 59/2006-SEFAZ, informa as solicitações relativas à aquisição ou utilização de bens imóveis de propriedade do Município, bem como a Transferência de Domínio Útil - TDU:

01 - Processo nº 27322/2016
Data - 04/05/2016
Transmitente - Espólio de Arnaldo Rodrigues da Silveira.
Adquirente - Rafael Souza Oliveira e sua Esposa.
Localização do Imóvel - Loteamento Marisol I e II, Lote nº 03 à 07(unificação), da Quadra 05, Rua Ibitiara, Casa 10, Praia do Flamengo, Ala Sul, Condomínio Village Marisol.
Inscrição Imobiliária - 910.564-6
Natureza - TDU

02 - Processo nº 32366/2016
Data - 03/06/2016
Transmitente - Espólio de Arnaldo Rodrigues da Silveira.
Adquirente - Antonio Barros Moreira Filho.
Localização do Imóvel - Loteamento Marisol II, Lote nº 13, da Quadra 21, Rua Marcondes Ferraz, Casa 02, Condomínio Village Alto do Ipitanga, Praia do Flamengo.
Inscrição Imobiliária - 910.172-1
Natureza - TDU

03 - Processo nº 33.639/2016
Data - 10/06/2016
Transmitente - Durvalina Santos Evangelista e seu Esposo
Adquirente - Bruno da Silva Gonçalves
Localização do Imóvel - Jardim das Margaridas, Rua da Sucupira, nº 19, São Cristóvão.
Inscrição Imobiliária - 739.257-5
Natureza - TDU

04 - Processo nº 33.845/2016
Data - 10/06/2016
Transmitente - Espólio de Arnaldo Rodrigues da Silveira
Adquirente - Marcelo da Silva Cardoso e Gerusiane dos Santos Costa
Localização do Imóvel - Rua Dr. Afrânio de Carvalho, Condomínio Maranata III, Apartamento nº 201, Bloco "A", Loteamento Marisol II, Quadra 21, Lotes 05/06, Praia do Flamengo, São Cristóvão.
Inscrição Imobiliária - 910.066-0
Natureza - TDU

05 - Processo nº 34.875/2016
Data - 10/06/2016
Transmitente - Espólio de Arnaldo Rodrigues da Silveira
Adquirente - Aires Fonseca de Sa
Localização do Imóvel - Rua Dr. Afrânio de Carvalho, 464, Condomínio Maranata III, Apartamento nº 003, Bloco "A", Loteamento Marisol II, Quadra 21, Lotes 05/06, Praia do Flamengo, São Cristóvão.
Inscrição Imobiliária - 910.060-1
Natureza - TDU

06 - Processo nº 34.965/2016
Data - 20/06/2016
Transmitente - Mattro Engenharia Ltda
Adquirente - Isa Ribeiro dos Santos
Localização do Imóvel - Rua das Acácias Amarela, 76, Cd. Residencial Jd. das Margaridas, Ap. 204, Bloco "C", Jardim das Margaridas.
Inscrição Imobiliária - 557.405-6
Natureza - TDU

07 - Processo nº 34.997/2016
Data - 20/06/2016
Transmitente - Município do Salvador
Adquirente - Augusto Mutti Duyprath de Andrade e sua Esposa
Localização do Imóvel - Rua Barros Pimentel, Loteamento Três Árvores, Quadra XI, Lote 141, Pituaçú.
Inscrição Imobiliária - 008.890-0
Natureza - Resgate de Enfiteuse

08 - Processo nº 35.011/2016
Data - 10/06/2016
Transmitente - Espólio de Arnaldo Rodrigues da Silveira
Adquirente - Ivon Vivas de Magalhães Junior e sua Esposa
Localização do Imóvel - Rua Engenheiro Marcondes Ferraz, 481, Condomínio Residencial Belle Ville, casa 05, Loteamento Marisol I e II, Quadra 21, Lote 17, Praia do Flamengo, São Cristóvão.
Inscrição Imobiliária - 910.146-2
Natureza - TDU

09 - Processo nº 33.456/2016
Data - 09/06/2016
Transmitente - Espólio de Arnaldo Rodrigues da Silveira
Adquirente - Rosana Leal Fraga
Localização do Imóvel - Rua Engº André Falcão, 150, Residencial Santo Amaro de Ipitanga, Casa 03, Loteamento Marisol, Quadra 07, Lote 01, Praia do Flamengo, São Cristóvão.
Inscrição Imobiliária - 910. 512-3
Natureza - TDU

10 - Processo nº 36.161/2016
Data - 29/06/2016
Transmitente - Tereza Cristina Costa
Adquirente - Gileno Sergio dos Santos e Outro
Localização do Imóvel - Rua Marujos do Brasil, nº 193, Edifício Ana Luiza, Apartamento nº 801, Nazaré.
Inscrição Imobiliária - 146.126-5
Natureza - TDU

11 - Processo nº 36788/2016
Data - 04/07/2016
Transmitente - Pedro Guerra de Santana e sua Esposa
Adquirente - Norma Lucia Daltro de São Leão
Localização do Imóvel - Loteamento Jardim Piatã, Lote 12/13, Quadra 08, Rua Doutor Ubaldino Barbosa, Condomínio Village Coqueiral, Casa nº 01, Piatã.
Inscrição Imobiliária - 182.596-8
Natureza - TDU

12 - Processo nº 34.339/2016
Data - 15/06/2016
Transmitente - Abelardo Brito e Outros
Adquirente - Waldemar Joaquim de Brito
Localização do Imóvel - Rua Lima e Silva, nº 141, Liberdade.
Inscrição Imobiliária - 073.341-5
Natureza - TDU

13 - Processo nº 36.235/2016
Data - 20/06/2016
Transmitente - Mattro Engenharia Ltda
Adquirente - Jacy de Magalhães Reis
Localização do Imóvel - Alameda Girassol, 43, Condomínio Residencial Jd. das Margaridas, Apartamento nº 304, Bloco "G", Jardim das Margaridas.
Inscrição Imobiliária - 557.474-9
Natureza - TDU

14 - Processo nº 35297/2016
Data - 21/06/2016
Transmitente - Irmandade do Santíssimo Sacramento de Santo Amaro do Ipitanga.
Adquirente - Roberto Mota Souza
Localização do Imóvel - Rua Pequim, Casa 04, Loteamento Praia do Sol, Condomínio, Brisas do Mar, Praia do Flamengo, São Cristóvão.
Inscrição Imobiliária - 912.502-7
Natureza - TDU

15 - Processo nº 40369/2016
Data - 26/07/2016
Transmitente - Jorge Aguiar Souza
Adquirente - ENSET Construções Ltda
Localização do Imóvel - Rua Aymoré Moreira, s/n, Trobogy
Inscrição Imobiliária - 706.907-3
Natureza - TDU

16 - Processo nº 41164/2016
Data - 29/07/2016
Transmitente - Espólio de Quirino e Anastácia da Mata Dias
Adquirente - Jose Miguel de Assis Sampaio e sua Esposa
Localização do Imóvel - Avenida Fazenda Cassange, Km 12 da Rodovia BA-526, Cassange, São Cristóvão.
Inscrição Imobiliária - 914.062-0
Natureza - TDU

17 - Processo nº 41772/2016
Data - 02/08/2016
Transmitente - MVL Incorporadora Ltda e W. Barreto Empreendimentos Ltda.
Adquirente - Jandyr Alirio Guttemberg da Costa
Localização do Imóvel - Rua Lima e Silva, 245, Comercial Liberdade, Loja nº 207, Estrada da Liberdade, Liberdade.
Inscrição Imobiliária - 573.014-7
Natureza - TDU

Salvador, 04 de agosto de 2016

CARLOS EDMUNDO DE MESQUITA MOTTA
Coordenador de Administração do Patrimônio Imobiliário

EDITAL

A Coordenadoria de Cadastros da Secretaria Municipal da Fazenda, em cumprimento ao disposto no artigo 233, inciso I, § 1°, da Lei nº 7.186/2006, regulamentado pelo artigo 40, caput, do Decreto nº 20.588/2010, comunica que foram DEFERIDOS os processos de pedido de baixa de Pessoa Jurídica, conforme relação abaixo:

CGA	NOME
13699000124	MARCELO G. TEIXEIRA & CIA LTDA
13404600119	PEREIRA AMAZONAS COMERCIO DE ALIMENTOS LTDA -
09860400127	SIGNO STUDIO SERIGRAFICO LTDA - ME
23255600159	SANTO GUERREIRO COMUNICACAO E EVENTOS EIRELI
35228300113	POUSADA GOUGUENHEIM - BA LTDA - ME
12416100290	SUN COMERCIO LTDA - ME
12416100118	SUN COMERCIO LTDA - ME
09603600140	FERREIRA SPINOLA & CIA LTDA - ME
23636400261	TRADE IMPORT IMPORTACAO EXPORTACAO E COMERCIO
15174000149	CIRNE EMPREENDIMENTOS E PARTICIPACOES LTDA
12748000184	MARTA LUCIA MINEIRO SAMPAIO
07787600175	ANTONIO FONSECA FROIS
10426200118	ADELMO LIMA BOMFIM DIAS
10943300144	MELIA BRASIL ADMINISTRACAO HOTELEIRA E COMERC
22047300102	PORTO FOTO COMERCIO E SERVICOS FOTOGRAFICOS L
05912800116	MENDONCA ANDRADE COMERCIO DE CONFECCOES LTDA
13821300277	BLENDA MINERACAO LTDA
15080100124	R.F. REPRESENTACOES DE AUTO PECAS LTDA.
29174600204	INDUSTRIA DE ALIMENTOS BOMGOSTO LTDA
29174600121	INDUSTRIA DE ALIMENTOS BOM GOSTO LTDA
13255100128	MARCELO FERREIRA MACHADO - ME
34657700182	FLEX SERVICE-LOCACAO E MANUTENCAO INDUSTRIAL
39521900199	ANA CLARICE DE CARVALHO BACELAR - ME
01055924631	BANCO DO BRASIL S/A
25500100174	Y M REPRESENTAÇÕES LTDA ME
29574500145	JOAO EUDES BORGES DE AFONSECA - ME
25149300110	COSSÍ SEQUÓIA COMÉRCIO DE ALIMENTOS E BEBIDAS
06192900188	EDVALDO DE ARAUJO CAMPOS - EPP
08805000125	COMANDO PLANEJAMENTO SERVICOS E MEPREENDIMENT
13888100107	MOACY DOS SANTOS BRITO
09625500187	COR DA PELE COMERCIO DE CONFECCOES LTDA
32442400282	R S DA SILVEIRA - ME
13846400151	LOTERIAS RIOLOTO LTDA
08639100224	COMERCIAL DE ALIMENTOS IMPERIAL LTDA - EPP
55596200174	RONALDO DE JESUS MARINHO 25434306520
55275200180	SILVIA LEITE DA CRUZ 06158797561
21789000110	MULTI MIX COMERCIAL DE ALIMENTOS LTDA - ME
51288600110	SILVIA MARIA SANTANA SANTOS 54507170591
56340000118	LEANDRO SANTANA DE AZEVEDO 03287871595
55253300143	IOCLESSIA DA SILVA SANTOS 01500385506
26162100155	ROQUE PONCIANO DA SILVA BARBOSA - ME
34420900192	ANA LUCIA EVANGELISTA ALVES - ME
56689300186	REGINALDA BARBOSA DOS SANTOS 95745424591
55944300189	JEAN CLEITON DOS SANTOS SOUZA 04095856530
56809200134	GISLAINE SOUZA FACCHINETTI 03561096581
53702200139	MARLENE CARDOSO SILVA 64180166534
56788500165	ALEXANDER PAOLO PEREZ DE OLIVEIRA - ME
56075800153	DOUGLAS ARAUJO CARIBE DE SOUZA 07039033577
56980800165	IANE LICE ARAUJO MORAES 02542982570
56981800149	SELMA PEREIRA DE FREITAS 24394831504
34048900186	MELQUISEDEC PEREIRA DOS SANTOS 21256063568
42468100161	PAULO SERGIO DA SILVA FILHO 03556703564
47599000149	ELIZETE SOUZA DO ROSARIO 23390026568
38508900172	ROBERVAL GIFFONE DE JESUS 91610842553
42889600187	PALOMA DO ESPIRITO SANTO FERREIRA DE JESUS 03
40168400295	CLL RESTAURANTE LTDA - ME
56184900142	CAMILO LIMA SANTANA 05440064532
53301000161	SHALOM MINI-MERCEARIA LTDA - ME
39187700115	RAMON CARVALHO DE JESUS 4271000540
56897500155	FABIO BRASILEIRO LYRIO CASTRO 82921040549
32560600176	GARRIDO RESTAURANTE BAR E PIZZARIA LTDA - ME
46790300175	TEREZA CRISTINA MAGALHAES LEMOS 77047010530
37392500114	EDILSON ASSIS SANTOS JUNIOR 76747581504
47409000164	ANDRE LAZARO FEITOSA 00886398517
51989100196	JULIVAN SANTOS GOMES 05451020574
15505500148	VICTORSERV -COMÉRCIO E PRESTAÇÃO DE SERVIÇOS

CGA	NOME
55396800165	DOMINGAS GABRIEL DOS SANTOS 05835069502
43199500208	COMPANHIA DO SABOR LTDA - EPP
41757100130	AMAURI DOS SANTOS OLIVEIRA 80892736534
27590000173	NORDESTE LETRAS E PLACAS LTDA - ME
31672700106	DEL CRED FACTORING LTDA - ME
40470600194	MIRIAM BORGES GOMES 37492322534
50995400145	ALTO TERRAPLANAGEM E TRANSPORTES EIRELI - ME
35739700132	INSTITUTO BRASIL CHINA PARA O DESENVOLVIMENTO
55381500119	ADRIANA PERCONTINI DA PAIXAO 89106806520
43752800151	ROSMARI REBOREDO AYRES 36466280578
52034500190	CARINE DE JESUS RIBEIRO 03381075500
52490600120	AGAPE APERFEICOAMENTO PROFISSIONAL E SERVICOS
56945000174	FRANCIELE RODRIGUES DOS SANTOS 10404135790
37364400111	MARIA SONIA LISBOA CIRQUEIRA 4810904873
57081800120	ELON CERQUEIRA SOUTO 03649190516
57083100156	JULIANE DIAS FACO 02537835506
42006100145	DIVANICE SANTOS DA SILVA 38498138515
13237300184	PAULO CESAR CONCEICAO AMARAL
22502900180	OSACOLAO HORTIFRUT OGUNJA LTDA - ME
52994000199	GILBERTO ROQUE ROCHA DE CARVALHO 58638571534
54106100172	DANILE CHAVES DA SILVA 00885654595
56201100148	FLODOALDO GERALDO TEIXEIRA NETO 54646642549
07763600181	IRMAOS LEMOS REPRESENTACOES LTDA
33784900194	ZELINDA SANTOS SENA 24007080534
56807700127	JUSSELINO ALVES DE OLIVEIRA 36531510587
54564900196	EZEQUIAS COSTA OLIVEIRA 02192890508
12552400108	CALIDAD CORRETORA DE SEGUROS LTDA
15150100137	CRISTIANE BRITO VALENTE
23676200167	LUIZA MARIA NETO DE ANDRADE - ME
20812000121	CLINICA PROFERM ATENDIMENTO MEDICO LTDA - ME
14912800100	RIBAMAR CONSTRUCOES E REFORMAS LTDA - ME
44367400155	KARLENE KALI ALMEIDA RIOS 81098952553
52339100167	IVANICE ARAUJO DE ANDRADE 44238690559
00193800133	PADARIA E LANCHONETE MERCES LTDA - ME
55488500145	ICARO DA PURIFICACAO PEREIRA 04730683544
55863100123	ANA RITA SANCHES ARAUJO 03428162501
52354900178	DANIEL TAVARES DE FREITAS 01188256580
56296100144	JUCICLEIDE ROCHA DAMASCENO 06316870507
56618700134	LEANDRO REIS GIFFONI 05376455513
48429100125	CR CERIMONIAL LTDA - EPP
52199200131	WILLIAM QUEIROS LACERDA 03137258537
49878400164	DANIELLE MESQUITA JACO 03904918532
52012800125	ROBERTO COSTA LOBAO NASCIMENTO 01277746532
44377000185	LUCICARLA FONSECA DOS REIS 02670862535
49497600137	PRISCILA SANTOS ASSIS 03487967570
54522200143	SANDRA RIBEIRO DA SILVA SANTOS 64178900587
05848400296	J.A. SOBRAL & CIA LTDA
53057600180	TANIA DOS SANTOS BARBOSA 81830742515
26043300156	NILCEIA OLIVEIRA SANTOS
44561300144	VANESSA DA CRUZ BITENCOUR GOIS 03546923561
52018000175	ELIONICE FLORENCIO SALES DOS SANTOS 466035305
54929700166	DIEGO RAIMUNDO COSTA DE SANTANA 01744431531
53827700138	ARA ODONTOLOGIA LTDA - ME
29445000127	TR DISTRIBUIDORA DE IOGURTES LTDA - ME
56365400144	IVONE DOS SANTOS 98077970559
47434800166	LARISSA SOUZA MATOS 05799133501
39890100165	FABIANA SANTOS LIMA - ME
25657800188	EVA NIVIA SHIBERG PESSOA MOYSES - ME
53333000197	EQUILIBRE PILATES E REEDUCACAO DE MOVIMENTO L
38858700180	VIVA TECNOLOGIA LTDA - ME
30985800165	LEAL VALENTE SERVICOS MEDICOS ESPECIALIZADOS
56212300190	JULIANA DE JESUS SANTOS 02783027500
56170400180	MARCOS BATISTA DE SANTANA 83318747572
08471200116	IVAN ARAUJO RIBEIRO JUNIOR
08164900154	SUPERMERCADO CEFAL LTDA - ME
55712500176	ELIJANE OLIVEIRA NASCIMENTO DE ALMEIDA 032593
47838600105	LEONICE DOS SANTOS DE JESUS 24164453591
52133400102	IRIA CARIZA COSTA FIGUEIREDO 02871133530
51052200154	PATRICIA LOPES SILVEIRA DOS SANTOS 7870726958
54714900104	FERNANDA CARDONSKI HENKING BARROS 03071911505
55449800139	FERNANDA DA GAMA GREGORIO DANTAS 03070038506
56765000197	DENILZA DANTAS PEREIRA BARBOSA 92045588572

DIÁRIO OFICIAL DO MUNICÍPIO

CGA	NOME
56883200182	JESSE SOUZA DA SILVA 06316732538
40594500171	ANDREA DAMASCENO DOS SANTOS 1331452554
45812900145	TAMARA KOCH PHILLIPS FERREIRA 00966470516
45961600124	ANDREIA MUNIK REIS E SILVA 02978020547
55427900182	JOSE AUGUSTO SANTANA DOS SANTOS 53823184504
42190700106	DENILEIA OLIVEIRA MOTA - ME
24714700192	THDOIS COMERCIO DE ALIMENTOS LTDA - ME
32325300187	LAVIGNE SAMPAIO CONSTRUCOES E INCORPORACOES L
48003600102	INNOVA SOLUCOES CONTABEIS LTDA - ME
33576100177	OPERA MODA ITALIA LTDA
47426400165	PRISCILA DE PAULA PURIFICACAO 05671682550
53525600143	ELIZABETH FERNANDA CARDOZO 05138110608
36759100161	MIUCHA MARA CERQUEIRA SILVA 36714890818
55971600188	ANDREZA RODRIQUES DE ALMEIDA 03115131585
49518700155	JOSE ALIOMAR AFONSECA RIOS 04983947515
50659200187	THIAGO SAMPAIO ALMEIDA 02400591580
49210100159	ELIENE LUCIANO DE SANTANA COSTA 46549757568
54732000119	MARIA MELO AMOR DIVINO 61090344520
55204400166	DEBORA DO CARMO PEREIRA 06710715566
56294200185	MARIA SILENE CONFOLONIERI ALCANTARA 376444595
56908600192	ANTONIO BENEDITO AMBROSI 33930007720
25124900181	NETCASA COMERCIO E SERVICOS E VENDAS DE SUPRI
21753500129	SS MODAS LTDA - ME
46859800156	TALITA MELO DE SOUZA TAVARES 01587363542
56609500147	GABRIELA ANDRADE COSTA FIRMO DE MOURA 0600226
34622300167	GERSONLICE LESSA LOPES 19583893587
51419600120	BAHIA KETTLEBELL LTDA - ME
31884900197	NOELMA BARBOSA COROA - ME
38097400162	JORGE GERALDO DOS SANTOS - ME
22627400181	SPEED JET QUALIDADE EM RECARGA LTDA - ME
31915600220	J.R. PISOS E REVESTIMENTOS CERAMICOS LTDA - E
37112600129	OAS 26 EMPREENDIMENTOS IMOBILIARIOS SPE LTDA
50601300192	BARBARA CAROLINE CARNEIRO CAMPOS 06007587533
35787700125	ANDERSON RAMOS DO NASCIMENTO 2763252575
57124100173	PAULO TEIXEIRA CARDOSO 76753026568
14080400105	ELEMENTAL DESIGN GRAFICO LTDA - ME
49860300158	LAVOISIER DINIZ CIPRIANO DE SOUSA 01638667594
41429200185	JOQUEBEDE DA SILVA LIMA 2315466539
30241900130	ROBERT MALTEZ FROST REGO - ME
53765600167	MATHEUS TELES NUNES DA SILVA 06535595501
53863300124	LUIZ HENRIQUE SILVA 22626700568
57119400141	MATHEUS ANDRADE MACEDO 05604759503
13008300132	ENDOFARMA REPRESENTACAO DE PRODUTOS FARMACEUT
40875400117	ANTONIO NEVES CERQUEIRA 17826136504
52533700184	EDUARDO SANTOS PAZ SANTOS 05782674547
54811900148	CINTIA FELIX OLIVEIRA 05128681580
54316000139	REGINALDO DE OLIVEIRA ANDRADE 24864803587
53422300177	IVANICE GUEDES NERI DE JESUS 02893757545
49094100135	ALEXANDRIA E MUSTAFA LTDA - ME
56914200110	E M DE BARROS PEREIRA - ME
54966600196	RMJR COMERCIO DE ALIMENTOS EIRELI - ME
47233200188	CAMILA BLOIZI COSTA 02499450533
34518400154	PAULO MARCELO MAIA LOPES - ME
56741500153	SELMA DIAS VIEIRA MOURA 87956675553
53027400133	JANETE DE ARAUJO ALMEIDA 39936554515
57166100180	LUCIANA SANTANA DA SILVA 84098309572
50321200151	NOEMEA SANTOS BRITO 90265203520
40672200140	ANDERSON SANTANA GARCEZ DO NASCIMENTO 4409163
43119400117	MARTA FERREIRA DA ROCHA MONTENEGRO 0030267552
46444300118	CARLA DOS SANTOS PEREIRA DE SOUZA 78076714591
42437500178	PAULO CESAR CRUZ DOS SANTOS 48971081520
48244600101	HERBERT FERNANDES DE LIMA SOUSA 03908834503
44342500178	ANA CLAUDIA CRUZ DOS SANTOS 80079180515
34304600181	ALANE SILVA DE JESUS 796706522
49944500153	CASSIA MARIA SILVA DA PAIXAO 58641696504
50325000185	EVA NAIL ESMALTERIA LTDA - ME
15043500162	CRI - CENTRO DE REABILITACAO INTEGRADA LTDA -
49006200163	PARQUE EOLICO BOA VISTA S.A.
57055800163	LISMARIA ALMEIDA DIAS 81693532549
34658300107	ROMULO DOS SANTOS BOMFIM 83190678553
48995500187	PARQUE EOLICO ALTO DO BONITO S.A.
48996400171	PARQUE EOLICO COLINA S.A.

CGA	NOME
55327100180	VAGNER MEIRA DA CUNHA 02645968465
53933400128	LUIZ CARLOS OLIVEIRA SANTOS 51257998587
54983100196	JONATAS DOS SANTOS CONCEICAO 02426508566
02371800133	VALTER PEREIRA DOS SANTOS DE SALVADOR - ME
43986400216	ANDRE MOTA DOS SANTOS - ME
54000700168	UILIAM SANTOS DE SOUZA 03975704578
56744300114	UADE EL BACHA JUNIOR 80386857504
35683800128	MARIA DAS GRACAS LIMA DE OLIVEIRA 48299448549
52761900134	ANDERSON LIMA SANTOS 95047042553
36705100190	JOSE DIAS DA SILVA 14328070568
57161300173	DENILTON DE JESUS LIMA 03997696500
27530300105	ROBSON DA SILVA SOUZA - ME
52513600115	MARIA DO ROSARIO ARAUJO LIMA 78315824520
45013600122	RILDON MOREIRA DE SOUZA MODAS E CONFECCOES -
56367700178	ROBERTA SILVA DE ARAUJO 00773111590
56457900142	VIVIANE DOS SANTOS SANTIAGO 03589852500
00102200367	M DIAS BRANCO S.A. INDUSTRIA E COMERCIO DE AL
42611500176	DILMA MARIA DE JESUS SANTOS 19575343549
50244800210	MARTINHO INACIO DA SILVA
35584500157	IGOR SANTOS FERREIRA 2873414537
29925500182	EVANGEVALDO DA SILVA FERREIRA - ME
55526600105	LAIS CRISTINA PIRES SILVA 04504466546
56838700179	ANDREW PATRICK SILVA OLIVEIRA 85993704560
50316300149	SILVANDIRA DA SILVA LOPES 01731382502
04103000164	LIVRARIA E PAPELARIA DOCE LIVRO LTDA - EPP
56627200191	JILSON JERONIMO DOS SANTOS 08762639706
44381700135	ALTERF IMPORTADORA DE ARTIGOS DE ARMARINHO LT
47721600188	MARCIA ANDREA DE JESUS SILVA 72725290597
52732300109	EMILENE SANTOS DA SILVA 82731896515
41262200136	CID INDUSTRIA E COMERCIO DE CONFECCOES LTDA -
49206200120	JEAN PIERRE DE OLIVEIRA ANDRADE 04051328597
42856600178	SANBRI ARTE EM METAL LTDA
25400500168	GIL SPORT´S COMERCIO DE ARTIGOS ESPORTIVOS LT
39405700178	ANTONIO JORGE ALVES DOS SANTOS 64993353553
34361200388	U M REBOUCAS DE JESUS - ME
46314300164	LEANDRO TEIXEIRA DE JESUS 95373616591
02672800147	CEREALISTA NUTRIÇÃO LTDA
40557300163	SIMONE MAIA DE QUEIROZ 01230191500
50641200162	EMMANUEL MARCELO DA SILVA TEIXEIRA 0145654354
48187700108	JESSICA LUANDA BATISTA OLIVEIRA 02623089590
56788900126	VALNEI ALVES SANTOS 01542943574
50873700103	TACIO FREIRE SILVA 80528732587
16038200180	SALAO DE BELEZA AZUL LTDA
33732700100	TRANSPORTADORA MASIPA LTDA - ME
55477500171	ANDRE LUIZ LORETO DA SILVA 02720772593
53763300141	ADIVANICE PEREIRA ANDRADE DOS SANTOS 00905582
50900200168	HUGO LEANDRO DOS SANTOS CASTRO 01561463558
56794700122	MONIQUE AMORIM LIMA 02665723590
54749300122	ADILSON PARIS DA SILVA 02672339570
40019700133	VALDIR LOPES SANTOS 98304453568
34302500136	IVA CARLOS ALEXANDRINO DA SILVA 96488042572
55790500130	JULIANE OLIVEIRA CUSTODIO 05683918537
50951800130	GABRIELA DIAS DOS SANTOS 03884941585
57162500136	SELMA SANTOS ROCHA 67734847587
56418400117	ANE PEREIRA MENDES DE MACEDO 01123110590
40484000167	FLAVIO SANTANA LOPES 81495862534
41717800100	CLAUDIA CONSUELO PARAISO CONCEICAO 7903717855
29066300210	CLEONICE DA SILVA SANTOS - ME
41045500190	MONICA DOS SANTOS MACIEL 3168529532
33506200139	MARIA LUCIA ALMEIDA SANTOS 67842313504
48060200143	PROJECT - GESTAO DE NEGOCIOS LTDA. - ME
41675500130	CASA DAS ARTES DE SALVADOR LTDA - ME
46623600171	CARLOS HENRIQUE DAMASCENO DE SOUZA 7876250254
49629600112	J A DE SOUZA MOVEIS E ACESSORIOS PARA O LAR E
23455400137	MERIDIONAL TRANSPORTES GERAIS LTDA - ME
38945600146	ANTONIO DE JESUS 9355782500
47358900166	SINKS COMERCIO E MONTAGEM DE MOVEIS LTDA - ME
43429800105	ANTONIO SOARES DOS SANTOS FILHO 78868335549
38307800235	SOUL DILA INDUSTRIA E COMERCIO DE CONFECCOES
52964900139	SIRLEY CRISLANNE SANTOS CAPINAN 02949778569
46300200162	MARCUS VINICIUS MAGALHAES LIMA 03013425555
46549800129	LUCIANA RODRIGUES MACHADO 94328994549

CGA	NOME
45379100121	RUSSE MARCOS FERNANDES HORA 31041477520
51950200108	GEOVANA ANDREZA SILVA CERQUEIRA 01708045503
29668200172	GUILLOR COMERCIO DE MOTOS E CARROS LTDA - ME
40281600102	JOSENEIDE DE JESUS SILVA 42803624591
48935000199	ALEXSANDRA DORTAS MATOS 88613526500
50973400117	PAULO CESAR CONCEICAO DA SILVA 02601762578
54743500131	JORGE SOBRAL DA SILVA 85905745552
35014700112	RANDER SILVA DOS SANTOS 80543197549
54184200134	FRANKLIN SILVA MODESTO 88559955534
38307800151	SOUL DILA INDUSTRIA E COMERCIO DE CONFECCOES
30996300189	REINALDO SANTOS - ME
51674600120	B2C INFORMATICA LTDA - EPP
54537200120	WELLINGTON DOS SANTOS BARBOSA 50688561500
38839700184	LAIANE SILVA DOS SANTOS 6409895518
15391800164	ANA LUCIA OLIVEIRA MARTINS - ME
46469000114	CRISTINA DA SILVA ALVES 64905055504
06929700158	EDGAR SANTOS CERQUEIRA FILHO - ME
32703100183	LUIZ REGINALDO ARAUJO DE QUEIROZ - ME
02884900149	WILTRUD MATHILDE SCHMALZL - EPP
53064200180	ADENILZA PINHO SANTOS 85621943520
51547500119	HILCLEBER JESUS DOS SANTOS 64180603500
31252700112	P.M.G. INDUSTRIA E COMERCIO DE CONFECCOES, CA
31252700294	P.M.G. INDUSTRIA E COMERCIO DE CONFECCOES, CA
54567300188	JONES SILVA DIAS 02156332533
02884900222	WILTRUD MATHILDE SCHMALZL - EPP
45437000198	WLADIMIR MASCARENHAS NOBREGA - ME
10977200137	VIVIANA TRANSPORTES E COMERCIO LTDA - ME
43343800132	LEANDRO DE OLIVEIRA GUIMARAES 01227097565
46003500132	LENIR DA ROCHA MEIRA 80999034553
35058300126	ROBSON DOS SANTOS BRITO 57408980563
38147000137	JAILSON RIBEIRO DE CERQUEIRA - ME
54174700192	BLB COMERCIO DE ROUPAS E ACESSORIOS LTDA - ME
53055200165	IRAMAIA BISPO MACHADO 01409576507
47753900183	MARRIETE BARBARINO DA SILVA 03824922509
50902000145	DIELSON ALVES DOS SANTOS 05472879507
37999100177	JANETE SUZART DA SILVA 33200491515
48763800173	ANTONIO DA PAIXAO VIEIRA 67899986591
46292900183	RAQUEL OLIVEIRA GUSMAO - ME
55919300107	GISELE DE JESUS CONCEICAO SANTOS 02404073508
53373000156	INENI REQUINTE PASTELARIA LTDA - ME
55550100154	ITASIL BATISTA SANTANA 58031405549
37367700111	DIEGO BARRETO MIRANTE 3049367580
57102500196	CLEDISON SOUZA SANTOS 02151143538
54308900114	ROBERTO DAMIAO DOS SANTOS 67090036553
52790300181	WANDERLEA FIRMINA DE JESUS 06735447530
50603800108	MARILU LAURENTINO DOS SANTOS 22438702826
57148500127	ROQUE BOAVENTURA LIMA 03481310544
55231300108	FERREIRA LOCACAO CONTEINERES LTDA - ME
55356800106	VIVIANI VIEIRA DE FREITAS VIDAL 83555412515
51152500107	NELMA DOS SANTOS LIMA 50957767587
55713300170	MARCIO REIS LACERDA DA SILVA 02372214543
55469400158	ROBERTO CEZAR PEREIRA BEZERRA 04475128544
50483300120	ALICE KAZUKO TANI 06197289814
55914500198	FELIPE ANDRE LIMA TEIXEIRA - ME
26145500166	FABIANE SANTOS DE OLIVEIRA 89846192568
39477300105	VALDIRA DE JESUS BATISTA 62850172553
38044400182	ROBERTO CARLOS LONGO 85888444510
36944900160	AUGUSTO ALVARO SA BARRETO DE ANDRADE 24855260
55530100175	IGOR MASCARENHAS PERES 05236523567
53892100131	EDVAL CONCEICAO DOS SANTOS 76763900520
53706300133	VINICIUS PEREIRA COSTA 01723205508
34952100195	JORGE FERNANDES OLIVEIRA 56445164587
54879900113	RITA DE CASSIA SANTANA KALIL 21154848515
45041100186	CINTIA SILVA DE OLIVEIRA 94920869568
27007100111	LL CRÉDITO LTDA
43452200181	SABATINO MASSIMO LONGOBARDI EIRELI - ME
55145500108	SAMUEL PIRES FERREIRA 02574773578
53360800147	MARIA FRANCISCA ARAUJO GUIMARAES 06630069536
56832900189	DANILO NASCIMENTO DA SILVA 08308746586
31722000101	AJX SERVICOS LTDA - ME
31984200142	ELETRIC LINK ENGENHARIA LTDA - ME
50605100127	JAQUELINE BARBARA PEREIRA DE CARVALHO 7829526

CGA	NOME
57198800146	CAIO VINICIUS CARVALHO DE CERQUEIRA 046592155
56215900160	CLAUDIANE NOVO SANTOS 04248077507
32698800136	MV MASSOVIDA - MASSOTERAPIA EXPRESSA LTDA - M
36791400165	MARSANTA DISTRIBUIDORA DE BEBIDAS E MERCEARIA
24042300194	CRISTIANI MARIA CORREIA LEAL - ME
14985800169	JEREMIAS DE JESUS CARDOSO
46586800149	MAGDA DE SOUSA DE ALMEIDA 78685192587
29614000130	PRATA PRESTACAO DE SERVICOS LTDA
09431500116	CLARA COMERCIAL DE ALIMENTOS LTDA - ME
32947800143	EDMILSON VIEIRA DE SANTANA 17514380582
30519800137	PANIFICADORA E LANCHONETE SO VITORIA LTDA - M
40711800140	ANA CRISTINA MOREIRA CARDOSO 79537502520
08154700184	INSTITUTO NOVO SER LTDA
14557400174	INSTITUTO JACQUI SCHIFF LTDA
55675100105	CRISTIANE SANTANA DO CARMO 67207049587
35853600134	P E L SERVICOS E CONSTRUCOES LTDA - ME
53922600134	RICARDO NUNES VIEIRA 67690190510
44560400150	SANTANA SERVICOS MARITIMOS LTDA - ME
33629500100	VICTOR RANIERE FONSECA COSTA 3353689567
33619200141	NELMA DE FREITAS SOBRINHO - ME
51478700175	JOSE CARLOS MANAIA SACRAMENTO 29371210559
52036100189	ARCO RESTAURACAO EIRELI - ME
44996200133	ESI FILM PELICULA SOLAR SERVICO E COMERCIO LT
53482000147	GABRIEL DE OLIVEIRA DA SILVA 06060690548
37869100125	SIMSALABIM-FANTASIAS INFANTIS LTDA - ME
53835600171	JANUARIO BOAVENTURA DOS SANTOS 32826176587
50560400165	LORENA ORLEANS CALMON DE PASSOS OLIVEIRA - ME
42600800330	LRV SERVICOS DE ESTETICA LTDA - ME
42600800173	LRV SERVICOS DE ESTETICA LTDA - ME
54834900166	MARIA DAS GRACAS SILVA SANTOS 78951496520
36163800141	JOSE ROBERTO DE JESUS SILVA 75895773591
45091200126	FAGNER FERREIRA DOS SANTOS 82855668549
46899100187	DANIEL CARLOS DO NASCIMENTO DE SOUZA 06712663
42371900228	MICHELE MAURICIO DE ALMEIDA SILVA - ME
45124000139	DANILO CARDOSO DE JESUS 04931023533
45676700151	LUI E LEI COSMETICOS LTDA - ME
47966700180	SIDNEY SILVA DE BUENO 95942076553
52608900164	MARIVAL DA SILVA COUTINHO 53853326587
26539900162	MAURICIO BASTOS CORREIA - ME
38445900129	FLOPAM DO BRASIL INDUSTRIA QUIMICA LTDA
51782800117	WALNISIA SANTOS ROSA 28257758515
57130100142	MARCO ANTONIO DOS SANTOS SENA 04787834509
50666200139	CLAUDIONOR SANTOS DE SOUZA 78058546534
47757000188	THOMAZ FERREIRA FRAGA MAIA COSTA 94461287572
31899800184	ALPES ENGENHARIA LTDA - ME
56675700134	MICHELE CARVALHO DE SOUZA MIRANDA 81001568591
25181800191	CHAVES E SENA LTDA - ME
44217300134	ODILON LOBAO LEAL NETO - ME
49119500145	WILSON BATISTA DE OLIVEIRA 01994212500
57005900105	SANDRA DOS SANTOS FREIRE 02342142528
43358600138	OSMAR SOUZA DE MENEZES 03712303572
42790400107	RENE PEREIRA GUEDES - ME
00328100128	JOSE ALCIDES MOURA SANTOS - ME
07013900159	MARCO ANTONIO SOARES DE NOVAES - ME
53035400166	GILBERTO PIRES DA SILVA 54423910500
44440200127	ANDREA BARRETO TELES DE SOUSA 81613806515
31007300135	NEAT BRASIL INVESTIMENTOS E EMPREENDIMENTOS H
36075400147	ANA PAULA TAVARES DE JESUS 2565963521
34322900175	MAURICIO BATISTA BARRETO 80602495504
47312000129	HEBERT MANUEL DA SILVA LIMA 03542155586
27520300115	APL - COMERCIO DE PRESENTES LTDA - ME
23760000101	SELMA MAGALHAES DE SOUZA DUARTE - ME
49969800199	NEUZENIR ARAGAO CAMPOS 37466224504
51736500102	SANDRA DE OLIVEIRA BRITO 02469321557
07123900123	SANATEC ASSISTENCIA TECNICA E COMERCIO DE MAQ
47060100162	MARIA DA CONCEICAO BOMFIM DOS SANTOS 12393355
37257800138	RIO NOVO INSTALACOES E CONSTRUCOES LTDA - ME
13924500195	TRUPE ARTE E COMUNICACAO LTDA - ME
52787500124	ELSON LIMA COUROS 83343210587
57011500121	SHEILA GOMES NASCIMENTO DE OLIVEIRA 054208827
25632100266	J J M - INCORPORACOES E CONSULTORIA LTDA - EP
25250300172	ALB - REPRESENTACOES LTDA - ME

DIÁRIO OFICIAL DO MUNICÍPIO

CGA	NOME
51708700177	EMANUELLE JESUS SANTOS 06499440540
45906300103	JAILSON MENEZES DE OLIVEIRA 01538518562
26059200126	RAQUEL EMMERICK GOMES - ME
33049600100	ANDRE LUIZ PEREIRA DOS SANTOS 29372062553
56627600150	MARCUS VINICIUS MELO DE SOUZA 84398043500
56728900186	MANOEL DOS REIS LIMA MARINHO 29287782504
53065000175	EDSON DOS SANTOS LUIZ 04400846520
48516100160	DANIELA SANTOS DA SILVA ALVES 05188039532
39793900141	MICHELE OLIVEIRA DE PINHO 81110278500
42507900134	MARIA SONIA LIMA DOS SANTOS 68059825534
55033000138	ERIK SANTOS DE MORAIS 04440785174
15171800129	ARTE & AUDIO LTDA - ME
52504500118	J.M DESENVOLVIMENTO EM TECNOLOGIA DA INFORMAC
35517000101	ALOISIO SILVA ALMEIDA JUNIOR - ME
33400100104	FELIPE BARBOSA MOREIRA 2388019508
50435600197	RUDINEIA DE JESUS FERREIRA 02437154558
56408600106	DANIEL OLIVEIRA FALEIRO 81052430597
55657900100	ALEXSANDRO DOS SANTOS LIMA 81270151568
56476200110	SILVONEI COSTA MOURA 82702470572
54732100109	RAFAEL RIBEIRO SENA 03558365569
52029600187	TAIS PAIXAO DA SILVA 78376408534
47706800175	RENE MARINHO DOS SANTOS 03113351529
56840900114	SAMUEL SOUZA FERNANDES 00404601502
56992300162	MILA AGUIAR UZEDA 90582136504
31239400117	J M DE J MOURA - ME
38471200154	VALNICIA CONDURU ALMEIDA - ME
26117700133	CLAUDIA TIMOTEO DA SILVA - ME
11684000166	LANCHONETE E BAR RAVARRO LTDA - ME
53241800167	EULIMAR DA SILVA SOARES 62906070572
35415200159	HELIVAL SANTOS DE ABREU 78043034591
33976800129	GLEIDSON MELO PRADO 82531129553
51817900148	HENRIQUE LUIZ PEREIRA DE SOUSA - ME
57110800190	NELSON FALETA DOS SANTOS 12285285515
47808500145	JORGE ARAUJO MELLO 08319103568
53900700187	EMERSON SANTOS DE MORAIS 05222013502
08610800180	ROGERIO AMARAL MOURA - ME
32023000121	FREITAS GUIMARAES COMERCIO E SERVICOS DE EXPO
49153500134	JUCIENE SOUZA DOS SANTOS - ME
49241200192	RAMON CATARINO CAMPOS - ME
12390600133	FANPER CONSULTORIA DE RECURSOS HUMANOS LTDA -
48029900122	AMARILIO SALES SANTOS 99770768804
48452700189	ALEXANDRE DA SILVA COSTA 69760470500
54817800128	CARLOS EDUARDO DE JESUS SANTOS 02960138546
46595500185	LUCIENE DOS SANTOS DE NORONHA 79199283549
49198100122	JACKSON DE ALMEIDA OLIVEIRA 04187169512
17282500184	CENTRO DE TERAPIAS INTEGRADAS LTDA - ME
23567900107	MARTINELLI AUDITORES
50937900111	FRANCISCO SENA FILHO 39549038572
56914100120	LEONEL SANTOS CUNHA 01258822547
54169600100	ANTONIO DA SILVA BARBOSA 41463439504
53389500165	VITOR ABUDE SILVA BALBI 85768323562
56598100131	JORGE FERREIRA DE AMORIM 86338224586
43085700110	EDIANE ALFA DE OLIVEIRA LAGO 80536425515
55815100122	ANDRE PINHEIRO DIAS 81489633120
55194200113	OLIVIA DE SOUZA SANTOS 02440875554
50344300160	MISILE COMERCIO VAREJISTA DE ARTIGOS DO VESTU
11843500130	JD ESCAPAMENTOS LTDA - ME
56871500106	DANIEL FELICIANO DOS SANTOS 25018060506
54571500187	DANIELE SANTOS SOUSA DE ALMEIDA 01636974503
28402800164	MS COMERCIAL DE PRODUTOS DE OTICA LTDA - ME
33978600360	VALDEMIR DE OLIVEIRA AZEVEDO - ME
34333400199	VERA LUCIA PASSOS 10914366572
50576500115	ENOC FRANCISCO DOS SANTOS FILHO 71606394568
46576900149	ROZILENE ARAUJO SILVA 06137625923
55579900162	LIMA BARCELLOS ESMALTERIA LTDA - ME

Salvador,28 de julho de 2016

ANA LUZIA CALDAS DA SILVA MAURÍCIO
CCD- Coordenadoria de Cadastros

SECRETARIA MUNICIPAL DE GESTÃO - SEMGE

AVISO DE CONVOCAÇÃO

Convocamos os Fornecedores, relacionados abaixo, a comparecerem ao Setor de Cadastro da PMS, localizado à Av. Vale dos Barris, 125 - Barris das 08:00 às 11:30 horas e das 13:00 às 16:30 horas ou através do endereço eletrônico: http://www.compras.salvador.ba.gov.br/ para atualização cadastral.

FORNECEDOR	CPF/CNPJ
ALDENTE COMUNICAÇÃO E EVENTOS LTDA	08.717.368/0001-87
AÇO 50 ENGENHARIA E EMPREENDIMENTOS LTDA	01.604.536/0001-89
ANDRADE MENDONÇA	03.746.272/0001-23
AVI CONSULTORIA E SERVIÇOS DE SEGURANÇA LTDA	07.738.828/0001-90
ATOS REFRIGERAÇÃO E CONSTRUÇÕES LTDA-ME	14.961.053/0001-01
AVSI BRASIL	08.929.748/0001-85
BRAVO CAMINHÕES E EMPREENDIMENTOS LTDA	00.251.951/0001-33
BAHIA CINE LOCAÇÕES	22.576.239/0001-47
AP PRODUÇÕES PUBLICIDADE LTDA-EPP	00.565.107/0001-87
APT ASSESORIA PROJETOS E TECNOLOGIA S/S - EPP	08.683.269/0001-21
ALVES PEÇANHA ENGENHARIA LTDA	02.616.733/0001-80
ANGRA ENGENHARIA LTDA	08.722.657/0001-74
CONCREMAT ENGENHARIA E TECNOLOGIA S/A	33.146.648/0001-20
CEMIG TELECOMUNICAÇÕES S.A -CEMIGTELECOM	02.983.428/0001-27
CONSTRUTORA 2SS LTDA-ME	20.650.451/0001-81
CRL ENGENHARIA LTDA	07.849.802/0001-10
CONSTRUTORA I. DE J.SILVA & CIA LTDA-ME	12.822.335/0001-74
CANAL CHETTO COM. E REPRESENTAÇÃO LTDA-EPP	03.831.261/0001-41
CLAP CONSTRUTORA LTDA-ME	07.844.015/0001-85
CMS MIDIA E SERVIÇOS LTDA-ME	19.325.999/0001-77
CENTRAL DE COMUNICAÇÃO VISUAL LTDA	13.682.519/0001-49
CLICK DATA SOLUÇÕES INFORMATICA EIRELI	12.431.149/0001-04
D FORMAS	73.472.227/0001-03
DELTA IND. E COM. DE MOBILIÁRIO URBANO LTDA - EPP	13.885.475/0001-54
ESCOLA DE SOLDA MUNDIAL TEC. EM SOLDAGEM	19.256.746/0001-99
ENTEL COMÉRCIO E REPRESENTAÇÕES LTDA	13.745.542/0001-35
ELIETE DOS SANTOS 79509037591	18.421.676/0001-14
ENCOP ENGENHARIA LTDA	92.853.498/0001-53
EDITORA POSTIVO LTDA	79.719.613/0001-33
EDITORA FOLHA DIRIGIDA LTDA	31.944.762/0001-70
GLOBO ENGENHARIA LTDA	02.210.717/0001-93
GRAFICA 3 COMUNICAÇÃO E SERV. GRÁFICOS LTDA-EPP	11.943.208/0001-60
H2 COMUNICAÇÃO E SERVIÇOS LTDA-EPP	12.075.993/0001-40
ICS LOCAÇÃO DE EQUIPAMENTOS E SERVIÇOS LTDA - ME	00.362.579/0001-32
INSTITUTO ENSINAR DE DESENVOLVIMENTO SOCIAL	10.333.399/0001-86
K2 COMUNICAÇÃO VISUAL LTDA - ME	04.280.139/0001-97
JOSMIL JOSÉ SILVA MONTAGENS IND. E SERV. LTDA-ME	00.239.941/0001-82
LC EMPREENDIMENTOS E SERVIÇOS EIRELI	04.999.113/0001-01
LEÃO ENGENHARIA LTDA	00.640.764/0001-58
MAURICIO COSTA DE CARVALHO 78226937515	22.943.408/0001-30
MUPI BRASIL LTDA	10.700.083/0001-85
MAQUET DO BRASIL EQUIPAMENTOS MEDICOS LTDA	06.028.137/0001-30
M & I SISTEMAS E EQUIPAMENTOS E SUPRIMENTOS LTDA	40.587.479/0001-29
MESSALA ENGENHARIA LTDA	07.882.717/0001-53
NVP PRODUÇÕES ARTISTICAS E PUBLICITÁRIAS LTDA	03.285.058/0001-17
PAVISA PAV. E OBRAS DE SANEAMENTO LTDA-EPP	14.800.320/0001-30
PONTEVEDRA COM. DE ARTIGOS DE ULT. DOM. EIRELI	05.028.747/0001-71
PLANEJAR CONSULTORIA E PLANEJAMENTO EPP	07.471.060/0001-31
PORTAL REPORTER HOJE	19.611.816/0001-80
QUALITY ENGENHARIA E CONSULTORIA LTDA	34.306.019/0001-82
QUANTICA COMUNICAÇÃO LTDA ME	18.845.053/0001-79
RADIO 91 FM LTDA	13.065.465/0001-89
RUBENS CHARLES DIAS DA SILVA 91612586520	22.954.763/0001-10
REEME REPUXAÇÃO E METALURGICA LTDA	48.877.427/0001-07
R CONSTRUTORA LTDA	03.230.650/0001-11
REFRIGERAÇÃO ALCANTARA EIRELI	12.250.391/0001-81
SOUZA ARAUJO CONSTRUÇÕES E REFORMAS LTDA-EPP	14.522.225/0001-12
SAULO KAINUMA FOTOSTUDIO LTDA	33.830.142/0001-35
SAMIX DO NORDESTE SERVIÇOS ESPECIALIZADOS TODA	05.825.149/0001-23
TAO INTERATIVA LTDA-EPP	04.637.354/0001-00
TELA PRODUTORA DE IMAGENS LTDA	05.959.925/0001-88
TRIUIT COMUNICAÇÃO VISUAL LTDA-ME	10.798.768/0001-06
TECNOATIVA CONSULTORIA E SISTEMAS LTDA-EPP	02.696.234/0001-40
UFC ENGENHARIA LTDA	32.690.778/0001-66

FORNECEDOR	CPF/CNPJ
VIA PRESS COMUNICAÇÃO EIRELI	02.933.199/0001-36
VALOR ECONÔMICO	03.687.592/0001-50
WILLIAN LEÃO MASCARENHAS	10.523.111/0001-36
ZECH ENGENHARIA LTDA EPP	07.230.487/0001-48

Salvador, 03 de agosto de 2016.

ANA CRISTINA COSTA DULTRA DE SOUZA
Presidente da COMPEC

AVISO DE CONVOCAÇÃO Nº 68/2016

A Secretária Municipal de Gestão da Prefeitura Municipal do Salvador, **CONVOCA Sub Judice, em cumprimento ao Mandado de Segurança, Processo nº 0008636-81.2016.8.05.0000** o, candidato abaixo relacionado, aprovado em Concurso Público, a comparecer a Secretaria Municipal de Gestão -

SEMGE, situada à Av. Vale dos Barris, nº. 125, no horário das 08:30 às 11:30h e das 13:00 às 16:00h no prazo de 30 (trinta) dias, 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 republicado no DOM nº. 5.427 de 09 de agosto 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 de realização de exames complementares de acordo com a idade, sexo e função, além do atendimento clínico.
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: Diploma e Histórico Escolar de Ensino Médio com a formação técnica complementar em que se candidatou, 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 2015/2016 do respectivo conselho, Comprovante de Inscrição e de Situação Cadastral do CPF, Antecedentes Criminais e 02 fotos 3x4 coloridas.

PROFISSIONAL DE ATENDIMENTO INTEGRADO - FARMACÊUTICO - SMS / - / 30H

NOME	DOCUMENTO	CLASSIFICAÇÃO
MERCIA SILVEIRA SANTOS	0163426740	26

Gabinete da Secretária Municipal de Gestão, em 29 de julho de 2016.

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária

COMUNICADO DE CADASTRAMENTO

Comunicamos a Relação de Fornecedores admitidos e renovados no Cadastro Unificado de Pessoas Físicas e Jurídicas do Município do Salvador, em julho de 2016.

FORNECEDOR	CPF/CNPJ
AGECOM BRASIL	21.036.896/0001-39
ARTMEDIC INDÚSTRIA COMÉRCIO LTDA	01.890.228/0001-67
AURA REPRESENTAÇÕES E SERVIÇOS LTDA-EPP	40.617.276/0001-38
A NAVE PUBLICIDADE E PROD. ARTÍSTICAS LTDA-ME	24.473.622/0001-03
ADEQUAR CONSTRUÇÕES LTDA	10.749.347/0001-95
ALIANÇA TRANSPORTE DE PASSAGEIROS E TURISMO LTDA	02.367.108/0001-42
BASE SONORA PRODUÇÃO E CRIAÇÃO MUSICAL LTDA	10.582.535/0001-71
BMV CONSTRUÇÕES E INCORPORAÇÕES LTDA	00.965.611/0001-74
CHALÉ REFEIÇÕES LTDA	16.125.791/0001-16
CSL-CONSTRUTORA DE ENGENHARIA E ECÔNOMIA	38.734.083/0001-15
COMDADOS COMÉRCIO E SERVIÇOS ELETRÔNICOS LTDA	34.203.752/0001-71
CCP CONSTRUÇÕES E LOCAÇÕES DE EQUIP. LTDA	08.366.881/0001-57
CLICK NOTICIAS BA EIRELI	21.511.539/0001-85
DIEFRA ENGENHARIA E CONSULTORIA LTDA	17.579.459/0001-94
DIOGO CAMPOS DE OLIVEIRA ME	25.051.933/0001-39
DEPAU COM. DE MADEIRA E MAT. DE CONSTRUÇÃO LTDA	07.188.943/0001-39
ED.MAR SERVIÇOS MARÍTIMOS LTDA-ME	18.885.155/0001-56
ELITE ENGENHARIA LTDA	08.782.693/0001-23
LM TRANSPORTES INTERESTADUAIS SERV. E COM. S.A	00.389.481/0001-79
LM TRANSPORTES SERVIÇOS E COMERCIO LTDA	14.672.885/0001-80
LUIZ CLAUDIO DE MORAES FIGUEIREDO	13.961.110/0001-61
FUNDAÇÃO DE APOIO A EDUCAÇÃO E DES. TECNOLOGICO	01.335.309/0001-03
FUNDAÇÃO GRAÇA BAHIA - FUNGRAB	13.366.355/0001-40
GLAMURA EDITORA LTDA	07.769.134/0001-10
GTS SERVIÇOS GERAIS DO BRASIL LTDA-EPP	12.095.751/0001-18
INJEX INDÚSTRIAS CIRURGICAS LTDA	59.309.302/0001-99
INTERSTEEL ACOS E METAIS LTDA	67.889.634/0003-80
JC INFONET	20.825.050/0001-15
JS COMÉRCIO, IMPORTAÇÃO E DISTRIBUIÇÃO LTDA	14.674.428/0001-24
JCDECAUX SALVADOR S/A	04.045.129/0001-77
JOSÉ AGUINELO DE SANTANA FILHO-EIRELI-EPP	00.792.706/0001-33
JOSÉ OSVALDO ALVES ME	15.149.662/0001-03
MUNDI ENGENHARIA E CONSTRUTORA LTDA ME	21.102.361/0001-19
MIGUEL DE SOUZA CAMPOS FILHO5453230587	25.131.795/0001-06
MEDYCAMENTHA PRODUTOS ONCOLÓGICOS E HOSP. LTDA	13.778.147/0001-59
MAIRA CAROLINA JONES DE LIMA - ME	10.339.816/0001-06
M D A COMÉRCIO E SERVIÇOS LTDA	08.246.429/0001-75
REDE CENTRAL DE COMUNICAÇÕES LTDA	49.403.371/0006-18
POOL PRODUÇÕES	15.205.749/0001-42
PRETO & BRANCO CAFÉ RESTAURANTE EIRELI ME	10.269.762/0001-41
P9 TECNOLOGIA EIRELI ME	07.855.260/0001-98
PRONTU INDUSTRIA E COMERCIO DE ALIMENTOS LTDA	10.498.270/0001-28
POTENCIAL ENGENHARIA E INSTALAÇÕES LTDA	01.724.109/0001-34
POINT CONSTRUÇÃO E EMPREENDIMENTOS LTDA-ME	02.181.357/0001-49
QUALY ENGENHARIA LTDA	05.903.304/0001-82
ROBLE SERVIÇOS LTDA	05.874.949/0001-34
SOU COMUNICAÇÃO LTDA-ME	22.526.850/0001-60
TV ARATU S/A	15.199.136/0001-40
TREEBUUCHET EQUIP DE PROTEÇÃO INDIVIDUAL LTDA	08.568.311/0001-63
ZCR INFORMATICA LTDA	40.626.483/0001-59

Salvador, 03 de agosto de 2016.

ANA CRISTINA COSTA DULTRA DE SOUZA
Presidente da COMPEC

SECRETARIA MUNICIPAL DA SAÚDE - SMS

AVISO DE CONVOCAÇÃO

A Coordenadoria Administrativa torna público para conhecimento dos interessados que será realizada COTAÇÃO DE PREÇOS Nº 076/2016, contratação de empresa especializada para realização de procedimento cirúrgico de **Implante de prótese peniana maleável, para atender demanda de Ação judicial do paciente J.B.**

As propostas deverão ser apresentadas até as 10:00h do dia 08 de Agosto de 2016.
O processo administrativo nº 5950/2016 referente ao objeto da presente cotação de preços, encontra-se no Setor de Suprimentos - SESUP, telefone: (71) 3202-1017 ou 3202-1146 e-mail: sesup.sms5@gmail.com.br, onde os interessados poderão solicitar maiores informações.

Salvador, 04 de Agosto de 2016.

STELA GLEIDE OLIVEIRA SANTANA
Coordenadora

DIÁRIO OFICIAL DO MUNICÍPIO

SECRETARIA MUNICIPAL DE URBANISMO - SUCOM

INTIMAÇÃO

O Setor de Cobrança - SECOB, da Secretária Municipal de Urbanismo - SUCOM, tendo em vista que os autuados abaixo relacionados não foram localizados, quando da execução das operações fiscais.

Resolve Intimar, nos termos do Art. 249, inciso III, do Código da Polícia Administrativa do Município, para tomar conhecimento do teor do AUTO DE INFRAÇÃO:

A.I. 312071/2016 **AUTUADO**: Everaldo dos Santos Ferreira
DESCRIÇÃO DO FATO: Autuado por exibir qualquer anúncio e engenho publicitário, ainda que localizado em áreas de domínio privado, se a devida autorização da SUCOM.
DISPOSITIVO INFRINGIDO: Art.114º da Lei Municipal 12.642/00.
PRAZO DEFESA: 10 dias,a contar da data desta publicação.

A.I. 157726/2016 **AUTUADO**: Mare Produções Culturais Eireli ME
DESCRIÇÃO DO FATO: Autuado por estar utilizando equipamentos de reprodução eletroacústica funcionando emitindo ruídos externos de 68,8db-A,medidos na escala de ponderação"A",a mais de 02 metros dos limites do imóvel onde encontra-se a fonte emissora de ruídos,com aparelho medidor devidamente calibrado e tela protetora de vento.
DISPOSITIVO INFRINGIDO:Art.4º da Lei 5354/98.
PRAZO DEFESA: 20 dias, a contar da data desta publicação

A.I. 313557/2016 **AUTUADO:** Cláudio Souza da Silva
DESCRIÇÃO DO FATO: Autuado por estar executando obra de construção sem devida licença da SUCOM.
DISPOSITIVO INFRINGIDO: Art.16º da Lei 3.903/88.
PRAZO DEFESA: 10 dias, a contar da data desta publicação

A.I. 308050/2016 **AUTUADO**: Peterson Melo Do Espírito Santo
DESCRIÇÃO DO FATO: Autuado por dar continuidade em obra de ampliação e reforma sem devida licença da SUCOM.
DISPOSITIVO INFRINGIDO: Art.56º, Inciso I da Lei 3903/88
PRAZO DE DEFESA: 10 dias,a contar da data da publicação

A.I. 169896/2016 **AUTUADO:** Danilo Cerqueira Santos
DESCRIÇÃO DO FATO: Autuado por estar utilizando equipamentos de reprodução eletroacústica funcionando emitindo ruídos externos de 78,2db-A,medidos na escala de ponderação"A",a mais de 02 metros dos limites do imóvel onde encontra-se a fonte emissora de ruídos,com aparelho medidor devidamente calibrado e tela protetora de vento.
DISPOSITIVO INFRINGIDO: Art.3º, Inciso I,Lei 5.354/98..
PRAZO DE DEFESA:20 dias, a contar da data da publicação

A.I. 310137/2016 **AUTUADO:** Maria de São Pedro da Costa Souza
DESCRIÇÃO DO FATO: Autuado por não atendimento a notificação n°431943 que solicita instalação de dispositivo para escoamento de águas pluviais, licenciamento da obra de construção e laudo de avaliação técnica e estrutural do imóvel.
DISPOSITIVO INFRINGIDO: Art. 237°, Lei 5.503/99
PRAZO DE DEFESA:10 dias, a contar da data da publicação

A.I. 312074/2016 **AUTUADO:** Jenilda da Silva Dorea
DESCRIÇÃO DO FATO: Autuado por está funcionando sem o devido alvará de funcionamento.
DISPOSITIVO INFRINGIDO: Art. 08°, Inciso I, Lei 5.503/99
PRAZO DE DEFESA:10 dias, a contar da data da publicação

A.I. 188925/2015 **AUTUADO:** Alberto Santana de Lima
DESCRIÇÃO DO FATO: Autuado por descumprimento a notificação n°2610009815 que determinava a proibição do serviço de lavagem de veículos em vias públicas.
DISPOSITIVO INFRINGIDO: Art. 237°, Lei 5503/99.
PRAZO DE DEFESA:10 dias, a contar da data da publicação

A.I. 312075/2016 **AUTUADO:** Everaldo dos Santos Ferreira
DESCRIÇÃO DO FATO: Autuado por está funcionando sem o devido alvará de funcionamento.
DISPOSITIVO INFRINGIDO: Art. 08°, Inciso I° da Lei 5.503/99.
PRAZO DE DEFESA:10 dias, a contar da data da publicação

A.I. 312871/2016 **AUTUADO:** Kleber Rodrigues
DESCRIÇÃO DO FATO: Autuado por dar prosseguimento a obra embargada.
DISPOSITIVO INFRINGIDO: Art. 56°, Inciso I, Lei 3.903/88.
PRAZO DE DEFESA:10 dias, a contar da data da publicação

A.I. 312872/2016 **AUTUADO:** Tânia Tourinho Góes
DESCRIÇÃO DO FATO: Autuado por execução de obra de ampliação e reforma sem devida licença da SUCOM.
DISPOSITIVO INFRINGIDO: Art. 16,° Lei 3.903/88
PRAZO DE DEFESA:10 dias, a contar da data da publicação

A.I. 314502/2016 **AUTUADO**: Geraldo da Silva
DESCRIÇÃO DO FATO: Autuado por dar início em obra de ampliação e reforma sem devida licença da SUCOM..
DISPOSITIVO INFRINGIDO: Art.16º, Lei 3.903/88
PRAZO DE DEFESA: 10 dias,a contar da data da publicação

A.I. 311246/2016 **AUTUADO:** Tânia Tourinho Goés
DESCRIÇÃO DO FATO: Autuado por dar prosseguimento a obra embargada.
DISPOSITIVO INFRINGIDO: Art. 56°, Inciso I, Lei 3.903/88.
PRAZO DE DEFESA:10 dias, a contar da data da publicação

A.I. 312014/2016 **AUTUADO:** Maria Eunice de Jesus Santos França
DESCRIÇÃO DO FATO: Autuado por ter iniciado obra de construção sem a devida licença da Sucom.
DISPOSITIVO INFRINGIDO: Art. 16.º,Lei 3.903/88.
PRAZO DE DEFESA:10 dias, a contar da data da publicação

A.I. 313006/2016 **AUTUADO:** Marilene Trindade
DESCRIÇÃO DO FATO: Autuada por iniciar e finalizar obra de ampliação e reforma sem o alvará emitida pela Sucom.
DISPOSITIVO INFRINGIDO: Art. 52º, Inciso II, Lei 3.903/88.
PRAZO DE DEFESA:10 dias, a contar da data da publicação

A.I. 310422/2016 **AUTUADO:** Orlando Ferreira da Silva
DESCRIÇÃO DO FATO: Autuado por construção de muro divisório sem a devida licença da Sucom.
DISPOSITIVO INFRINGIDO: Art. 16°, Lei 3.903/88
PRAZO DE DEFESA:10 dias, a contar da data da publicação

A.I. 313556/2016 **AUTUADO:** Mario Luis Oliveira Nunes
DESCRIÇÃO DO FATO: Autuado por executar obra sem a devida licença da Sucom.
DISPOSITIVO INFRINGIDO: Art. 16°, Lei 3.903/88.
PRAZO DE DEFESA:10 dias, a contar da data da publicação

A.I. 311659/2016 **AUTUADO:** Nilton Carlos Neri de Santana
DESCRIÇÃO DO FATO: Autuado por execução de obra de construção de imóvel em desacordo com o alvará aprovado pela SUCOM.
DISPOSITIVO INFRINGIDO: Art. 24° e 45°,° Lei 3.903/88
PRAZO DE DEFESA:10 dias, a contar da data da publicação

GABINETE DO SECRETÁRIO, 04 de Agosto de 2016.

JOSÉ SÉRGIO DE SOUSA GUANABARA
Secretário

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 n° 9.503/97 CTB. Desta forma, abrimos prazo de 15 (quinze) dias para a apresentação de condutor e 30 (trinta) dias para a apresentação de Defesa de Autuação, na forma da lei.

quarta-feira, 3 de agosto de 2016

PLACA	AIT	INFRACAO	DATA
AAK4030	R003458838	7587-0	20/04/2016
ABJ8801	R003456908	7455-0	17/04/2016
ACK0551	R003463838	7587-0	20/04/2016
ACK0551	R003463759	7587-0	20/04/2016
AFO6226	R003458899	7463-0	20/04/2016
AFT3207	R003459699	7455-0	21/04/2016
AHD1839	F001320957	6050-3	16/04/2016
AHR3364	R003463587	7455-0	20/04/2016
AII0249	F001321076	6050-3	21/04/2016
AJM6931	R003460018	7455-0	21/04/2016
AJN0003	R003465763	7455-0	17/04/2016
AJS1296	R003467321	7455-0	22/04/2016
AJS1296	R003467323	7455-0	22/04/2016
AJZ5390	R003464042	7455-0	21/04/2016
AKI4745	R003464382	7455-0	23/04/2016
AKK5203	R003460042	7455-0	21/04/2016
AKN0154	R003459103	7455-0	21/04/2016
AKS2416	R003461196	7455-0	23/04/2016
AKW1954	R003450612	7455-0	22/04/2016
ALK3573	R003464320	7587-0	23/04/2016
ALR2701	R003462210	7455-0	22/04/2016
ALY1026	R003464102	7455-0	22/04/2016
ALY7590	R003457745	7455-0	21/04/2016
AMT2672	R003464204	7587-0	22/04/2016
ANF1147	R003461449	7455-0	22/04/2016
ANF5316	R003450996	7587-0	23/04/2016
ANO3910	R003457798	7455-0	21/04/2016
ANZ3613	R003455069	7455-0	17/04/2016
AOS3739	R003460060	5746-1	20/04/2016
AOS6332	R003456953	7455-0	17/04/2016
APB4891	R003457751	7455-0	21/04/2016
APJ7092	R003460641	7587-0	22/04/2016
APX6639	R003455921	7587-0	17/04/2016
AQD3101	R003459869	7455-0	21/04/2016
AQE8867	R003466627	7587-0	20/04/2016
AQK3732	R003467193	7455-0	22/04/2016
ARH7478	R003457383	7455-0	17/04/2016
ASE4958	R003450966	7455-0	22/04/2016
ASM2143	R003458441	7587-0	21/04/2016
ASM2143	R003458754	7587-0	21/04/2016
ATA0574	R003459678	7455-0	21/04/2016
ATC3205	R003450863	7455-0	23/04/2016
ATN8919	R003458597	7587-0	20/04/2016
ATO7907	R003459075	7455-0	21/04/2016
AUE6433	R003460729	7455-0	23/04/2016
AVB8335	R003461466	7455-0	22/04/2016
AVY4924	R003466317	7455-0	17/04/2016
AWD6398	R003461066	7455-0	22/04/2016
AWQ6437	R003465470	7455-0	17/04/2016
AWT9185	R003458719	7587-0	20/04/2016
AXC0896	R003463875	7455-0	21/04/2016
AXH4540	R003463701	7587-0	20/04/2016
AXJ1263	R003461940	7455-0	23/04/2016
AXW2804	R003465611	7455-0	17/04/2016
AYA4352	R003462144	7455-0	22/04/2016
AYF0552	R003460425	7455-0	23/04/2016
AYF6824	R003466659	7587-0	21/04/2016
AYG5315	R003460410	7455-0	22/04/2016
AYH6047	R003459344	7455-0	20/04/2016
AYJ1291	R003466861	7455-0	21/04/2016
AYK3787	R003459922	7455-0	19/04/2016
AYK4317	R003463811	7587-0	20/04/2016
AYL8692	R003450912	7455-0	23/04/2016
AYM4811	R003456609	7455-0	17/04/2016
AYO6535	R003460052	7455-0	21/04/2016
AYO6747	R003459639	7455-0	19/04/2016
AYO8980	R003460810	7455-0	23/04/2016
AYR7793	R003467177	7455-0	23/04/2016
AYS2585	R003460308	7455-0	23/04/2016
AYS5569	R003459370	7463-0	20/04/2016
AYT3150	R003455910	7587-0	17/04/2016
AYU5178	R003462126	7455-0	23/04/2016
AYU7680	R003466580	7455-0	21/04/2016
AYZ8991	R003458584	7587-0	19/04/2016
AZA3890	R003450678	7455-0	23/04/2016
AZB1045	R003460914	7455-0	23/04/2016
AZB8280	R003450817	7587-0	23/04/2016
AZH2372	R003467329	7455-0	22/04/2016
AZH2372	R003466030	7463-0	17/04/2016
AZH2372	R003466108	7455-0	17/04/2016
AZH8120	R003461441	7455-0	23/04/2016
AZJ5718	R003450857	7455-0	23/04/2016
AZL7590	R003460279	7455-0	23/04/2016
AZL9803	R003466474	7455-0	21/04/2016
AZL9803	R003466984	7455-0	21/04/2016
AZN0889	R003461424	7587-0	23/04/2016
AZO0754	R003456572	7455-0	17/04/2016
AZO5118	R003463786	7587-0	21/04/2016
AZQ0437	R003462120	7455-0	23/04/2016
AZQ0577	R003466705	7455-0	21/04/2016
AZV7546	R003466803	7455-0	21/04/2016
AZX6659	R003460119	7455-0	21/04/2016
AZX6659	R003463736	7455-0	21/04/2016
AZX6659	F001321120	6050-3	21/04/2016
AZY4250	R003467084	7455-0	23/04/2016
AZY9633	R003463959	7455-0	20/04/2016
AZZ1297	R003459058	7455-0	21/04/2016
AZZ1483	R003457802	7455-0	20/04/2016
AZZ6932	R003459857	7455-0	20/04/2016
BAA4193	R003458313	7455-0	21/04/2016
BAB4782	R003464422	7455-0	22/04/2016
BAI5614	R003461456	7455-0	22/04/2016
BBD0104	R003463700	7587-0	20/04/2016
BKG2020	R003460886	7455-0	22/04/2016
BOA2209	R003461762	7455-0	23/04/2016
BXK0855	R003459217	7455-0	21/04/2016
BYS8996	R003464066	7455-0	21/04/2016
CEE2754	R003463533	7455-0	17/04/2016
CEU5049	F001321108	6050-3	21/04/2016
CHF2055	R003460710	7587-0	22/04/2016
CHM3734	R003455514	7455-0	17/04/2016
CHZ5402	R003450852	7455-0	23/04/2016
CIM3027	R003461179	7455-0	23/04/2016
CME9084	R003461775	7455-0	22/04/2016
CPS4354	R003455524	7455-0	17/04/2016
CPU7253	R003459377	7455-0	21/04/2016
CRG2027	R003467137	7455-0	22/04/2016
CRH5870	R003462111	7455-0	23/04/2016
CRH5870	R003456535	7455-0	16/04/2016
CSA4043	R003464508	7455-0	23/04/2016
CUD0512	R003462149	7455-0	22/04/2016
CVL5366	R003462364	7455-0	23/04/2016
DAL1510	R003457998	7455-0	19/04/2016
DAP5053	R003458786	7587-0	20/04/2016
DAR1630	R003458651	7587-0	20/04/2016
DDM6473	R003463691	7455-0	20/04/2016
DEA0826	R003463581	7455-0	21/04/2016
DFP5722	R003455710	7587-0	17/04/2016
DFP5722	R003455848	7587-0	17/04/2016
DFT0190	R003456704	7455-0	17/04/2016
DFU1944	R003458559	7587-0	20/04/2016
DFU1944	R003458806	7587-0	20/04/2016
DGA8380	R003464653	7455-0	23/04/2016
DHY7316	R003458503	7587-0	19/04/2016
DID7928	R003461768	7455-0	22/04/2016
DIK3278	R003460301	7455-0	22/04/2016
DIV1632	R003466318	7455-0	17/04/2016
DIZ3491	F001321048	6050-3	21/04/2016
DKD6708	R003459247	7455-0	20/04/2016
DMP2446	R003466935	7455-0	19/04/2016
DMW9136	R003459656	7455-0	20/04/2016
DNK7880	R003463384	7455-0	17/04/2016
DOG0434	R003450703	7455-0	22/04/2016
DOI8463	R003457207	7455-0	17/04/2016
DOI8463	R003456470	7455-0	17/04/2016
DQQ7435	R003457489	7455-0	17/04/2016
DSR2083	R003466678	7587-0	21/04/2016
DSR2083	R003466623	7587-0	21/04/2016
DTP1478	R003460246	7455-0	23/04/2016
DUK0493	R003455923	7455-0	17/04/2016
DVD9139	R003461372	7587-0	23/04/2016
DVD9139	R003460636	7587-0	23/04/2016
DWX6758	R003466654	7455-0	20/04/2016
DZW4292	R003459259	7455-0	21/04/2016
EAH9283	R003466253	7455-0	17/04/2016
EBG2093	R003464271	7455-0	22/04/2016
EBJ8938	R003458151	7455-0	20/04/2016
EBJ8938	R003466695	7463-0	20/04/2016
EBJ8938	R003466908	7455-0	20/04/2016
EBJ8938	R003459776	7455-0	21/04/2016
EBL8399	R003463718	7455-0	20/04/2016
EBV0437	R003467314	7455-0	23/04/2016
ECN5324	R003466263	7455-0	17/04/2016
EDC2469	R003463161	7455-0	17/04/2016
EDC7669	R003462418	7455-0	22/04/2016
EEQ4694	R003458424	7587-0	21/04/2016
EEY2087	R003458737	7587-0	21/04/2016
EEZ8305	F001321004	6050-3	16/04/2016
EFC9682	R003456588	7455-0	17/04/2016
EJC3224	R003450821	7587-0	23/04/2016
EJK9482	R003467287	7455-0	22/04/2016
EJN7890	R003455183	7455-0	17/04/2016
EJS2312	R003462217	7455-0	22/04/2016
EKX2564	R003457637	7455-0	21/04/2016
EKZ6888	R003461206	7455-0	23/04/2016
EKZ6888	R003460030	7455-0	21/04/2016
ELM7517	R003462062	7455-0	23/04/2016
ELT9084	R003461401	7587-0	23/04/2016
EMD7010	R003450649	7463-0	23/04/2016
EML7323	R003466517	7455-0	21/04/2016
EMP5097	F001320961	6050-3	17/04/2016
EMT5918	R003450820	7587-0	23/04/2016
EMT5918	R003461354	7587-0	23/04/2016
EMT5918	R003460822	7587-0	22/04/2016
EMX1308	R003460370	7455-0	23/04/2016
ENQ7106	R003459493	7455-0	21/04/2016
EOJ0226	R003450685	7455-0	22/04/2016
EPK7120	R003465606	7455-0	17/04/2016
EPM1706	R003455453	7455-0	17/04/2016
EPS2062	R003465703	7455-0	17/04/2016
EPV3251	R003458508	7587-0	20/04/2016
EPV8071	R003457971	7455-0	19/04/2016
EQK5508	R003463669	7455-0	20/04/2016
EQV6644	R003460928	7463-0	22/04/2016
ERB2769	R003461943	7455-0	23/04/2016
ERU8152	R003460837	7463-0	23/04/2016
ERU8152	R003460847	7587-0	23/04/2016
ERU8152	R003458724	7587-0	21/04/2016
EUG1090	R003459171	7455-0	20/04/2016
EUL0786	R003459614	7455-0	21/04/2016
EUN9373	R003466468	7455-0	20/04/2016
EUS5925	R003464312	7587-0	23/04/2016
EUV3707	R003455276	7455-0	17/04/2016
EUZ5474	R003456664	7455-0	16/04/2016
EVR8808	R003461537	7455-0	22/04/2016
EVY7264	R003455507	7455-0	17/04/2016
EWA5108	R003456508	7463-0	16/04/2016
EWA5108	R003456683	7455-0	17/04/2016
EWA5108	R003456750	7463-0	17/04/2016
EWA5108	R003457397	7455-0	17/04/2016
EWA5108	R003467359	7463-0	23/04/2016
EWE0303	R003460051	7455-0	21/04/2016
EXT0074	F001321015	6050-3	21/04/2016
EXX0510	R003456806	7455-0	17/04/2016
EYJ4329	R003456917	7455-0	17/04/2016
EYO2126	R003462117	7455-0	23/04/2016
EYP6941	R003459650	7455-0	20/04/2016
EYQ4801	R003450638	7455-0	23/04/2016
EYV1177	R003462391	7455-0	22/04/2016
EYV5421	R003457347	7455-0	17/04/2016
EZE4615	R003467247	7455-0	23/04/2016
EZF0451	R003459852	7455-0	21/04/2016
EZG3117	R003463664	7455-0	20/04/2016
EZK0193	R003461902	7455-0	23/04/2016
EZP5796	R003466709	7455-0	21/04/2016
FAE7616	R003462269	7455-0	23/04/2016
FAI1372	R003459827	7455-0	20/04/2016
FAL0430	R003463212	7455-0	17/04/2016
FAO0812	R003456655	7455-0	17/04/2016
FBI3536	R003456803	7463-0	17/04/2016
FBW9417	R003459580	7455-0	21/04/2016
FDF9004	F001321033	6050-3	21/04/2016
FDO1249	R003461287	5746-1	22/04/2016
FEV9930	R003465923	7587-0	17/04/2016
FEW3633	R003450695	7455-0	22/04/2016
FFB1371	R003458058	7455-0	21/04/2016
FFB7924	R003458590	7455-0	20/04/2016
FFS8440	R003459161	7455-0	20/04/2016
FFZ5031	R003465809	7463-0	17/04/2016
FGE4335	R003462042	7455-0	22/04/2016
FGJ8856	R003463352	7587-0	17/04/2016
FIE9000	R003460973	7455-0	22/04/2016
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FIQ7986	R003455527	7455-0	17/04/2016
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NYO6782	R003461796	7455-0	23/04/2016
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NYP0838	R003457002	7455-0	17/04/2016

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NYP3718	R003460917	7455-0	23/04/2016
NYP4124	R003461634	7455-0	23/04/2016
NYP4794	R003464149	7455-0	23/04/2016
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NYP6561	R003463287	7587-0	17/04/2016
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NYR9220	R003459044	7455-0	21/04/2016
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NYR9961	R003458254	7455-0	21/04/2016
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NYS3847	R003455914	7587-0	17/04/2016
NYS4102	R003462058	7455-0	23/04/2016
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NYS5809	R003458485	7587-0	21/04/2016
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NYS6189	R003461039	7471-0	23/04/2016
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NYS8904	R003450780	7587-0	22/04/2016
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NYS9832	R003455067	7455-0	17/04/2016
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NYS9832	R003455364	7455-0	17/04/2016
NYS9832	R003450868	7455-0	23/04/2016
NYT0034	R003450869	7455-0	23/04/2016
NYT0185	R003466363	7455-0	16/04/2016
NYT0563	R003458847	7587-0	21/04/2016
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NYT1426	F001321008	6050-3	16/04/2016
NYT1649	R003461391	7587-0	23/04/2016
NYT1665	R003457805	7463-0	21/04/2016
NYT2280	R003456743	7455-0	16/04/2016
NYT3297	R003450644	7455-0	23/04/2016
NYT3297	R003461033	7455-0	23/04/2016
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NYT5554	R003457559	7463-0	21/04/2016
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NYT6499	F001320563	6050-3	22/04/2016
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NYT7099	R003460186	7455-0	21/04/2016
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NYT8057	R003459669	7455-0	21/04/2016
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NYU0072	R003460805	7455-0	23/04/2016
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NYU0863	R003461223	5746-1	23/04/2016
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NYU3159	R003456785	7455-0	17/04/2016
NYU3503	R003462053	7455-0	23/04/2016
NYU4230	R003458222	7455-0	20/04/2016
NYU4723	R003466499	7455-0	21/04/2016
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NYU4818	R003463950	7455-0	21/04/2016
NYU4865	R003460849	7587-0	23/04/2016
NYU4988	R003466973	7455-0	20/04/2016
NYU4988	R003466403	7455-0	20/04/2016
NYU5037	R003459567	7455-0	21/04/2016
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NYU5254	R003462383	7455-0	23/04/2016
NYU5618	R003459295	7455-0	21/04/2016
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NYU6842	R003466019	7455-0	17/04/2016
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NYV3142	R003463602	7455-0	21/04/2016
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NYV4028	R003456567	7455-0	17/04/2016
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NYV5145	R003458096	7455-0	20/04/2016

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NYV5432	R003466573	7455-0	21/04/2016
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NYV5892	R003460381	7455-0	23/04/2016
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NYV6472	R003463869	7455-0	21/04/2016
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NYV7939	R003455314	7455-0	17/04/2016
NYV8012	R003462077	7455-0	23/04/2016
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NYV8385	R003458134	7455-0	20/04/2016
NYV8442	R003465633	7455-0	17/04/2016
NYV9169	R003451009	7455-0	23/04/2016
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NYV9804	R003459027	7455-0	21/04/2016
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NYW2471	R003458595	7587-0	20/04/2016
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NYW2578	R003467342	7455-0	23/04/2016
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NYW3272	R003456536	7455-0	16/04/2016
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NYY1798	R003461731	7455-0	23/04/2016
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NYY4552	R003455922	7587-0	17/04/2016
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NYY5100	R003464307	7587-0	22/04/2016
NYY5100	R003467103	7587-0	23/04/2016
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QLN1008	R003466541	7463-0	21/04/2016

FABRIZZIO MULLER MARTINEZ
Superintendente Executivo

EDITAL DA NOTIFICAÇÃO DA PENALIDADE DE MULTA

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

Quarta-feira, 3 de Agosto de 2016

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NYH5737	T030201955	5819-1	31/12/2015	574,61
NYH6156	T034000177	5592-0	28/12/2015	85,13
NYH6956	T020400293	5185-1	02/01/2016	127,69
NYH6956	T030104124	5185-1	02/01/2016	127,69
NYH6974	T018501751	5550-0	04/01/2016	85,13
NYH7193	P002307233	7366-2	19/12/2015	85,13
NYH7226	T019601869	5185-1	29/12/2015	127,69
NYH8447	T019601908	5509-0	04/01/2016	85,13
NYH8491	T019801692	6050-1	05/01/2016	191,54
NYH8591	R003254104	7455-0	18/12/2015	85,13
NYH8621	T049100177	5452-1	30/12/2015	127,69
NYH9453	R003259380	7455-0	15/12/2015	85,13
NYH9488	T015101574	5568-0	01/01/2016	127,69
NYI0010	T047401269	5452-1	05/01/2016	127,69
NYI0228	T046200005	5550-0	28/12/2015	85,13
NYI0835	T031500284	7366-2	31/12/2015	85,13
NYI0839	T037100931	5185-1	27/12/2015	127,69
NYI1682	T022501350	7366-2	04/01/2016	85,13
NYI2394	T030201962	5185-2	01/01/2016	127,69
NYI2516	F001295023	6050-3	15/12/2015	191,54
NYI2657	R003262052	7455-0	21/12/2015	85,13
NYI2748	R003259130	7455-0	18/12/2015	85,13
NYI2808	T038901667	7366-2	05/01/2016	85,13
NYI2876	T019801661	5185-1	29/12/2015	127,69
NYI3123	R003261756	7455-0	20/12/2015	85,13
NYI3190	T036000192	5452-3	29/12/2015	127,69
NYI3356	T038500929	5550-0	28/12/2015	85,13
NYI3502	T037200057	7366-2	30/12/2015	85,13
NYI3902	T019402754	5550-0	23/12/2015	85,13
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NYI4282	P002279623	5568-0	27/12/2015	127,69
NYI4333	R003260941	7463-0	14/12/2015	127,69
NYI5692	R003259631	7455-0	15/12/2015	85,13
NYI6164	T019801646	5185-1	28/12/2015	127,69
NYI6393	T039600380	6041-2	04/01/2016	127,69
NYI6418	T048500505	5193-0	28/12/2015	191,54
NYI7122	T023200272	5541-1	30/12/2015	53,21
NYI8195	P002146144	7366-2	05/01/2016	85,13
NYI8399	R003261395	7587-0	20/12/2015	191,54
NYI8822	T017200167	5452-6	29/12/2015	127,69
NYI9373	R003260335	7463-0	17/12/2015	127,69
NYJ0125	F001295261	6050-3	21/12/2015	191,54
NYJ0971	T046500017	6050-1	29/12/2015	191,54
NYJ1093	R003254205	7455-0	18/12/2015	85,13
NYJ1507	T047401197	5452-1	02/01/2016	127,69
NYJ1774	T038500928	5487-0	28/12/2015	127,69
NYJ2046	T021100346	5452-1	29/12/2015	127,69
NYJ2065	T038000518	5541-2	03/01/2016	53,21
NYJ2183	C020296914	5479-0	18/12/2015	85,13
NYJ2388	R003261931	7455-0	21/12/2015	85,13
NYJ2722	T015000244	7366-2	05/01/2016	85,13
NYJ3076	P002143981	5550-0	24/12/2015	85,13
NYJ3594	T030104025	5185-1	29/12/2015	127,69
NYJ3692	R003261894	7455-0	21/12/2015	85,13
NYJ4359	R003259641	7455-0	15/12/2015	85,13
NYJ4804	R003259850	7455-0	15/12/2015	85,13
NYJ4971	T022400723	5380-0	05/01/2016	85,13
NYJ5206	T021100363	5550-0	04/01/2016	85,13
NYJ5702	R003262318	7455-0	20/12/2015	85,13
NYJ5787	T053300074	6041-2	28/12/2015	127,69
NYJ6025	F001294882	6050-3	14/12/2015	191,54
NYJ7149	R003261800	7455-0	20/12/2015	85,13
NYJ7380	R003259824	7455-0	16/12/2015	85,13
NYJ7543	T030401006	5550-0	28/12/2015	85,13
NYJ7543	T032500263	5550-0	28/12/2015	85,13
NYJ7543	T046800512	5550-0	29/12/2015	85,13
NYJ7612	T036900758	5550-0	29/12/2015	85,13
NYJ7679	T019402837	5550-0	29/12/2015	85,13
NYJ8037	R003261926	7455-0	21/12/2015	85,13
NYJ9769	P002307239	7366-2	19/12/2015	85,13
NYK0015	R003259638	7455-0	15/12/2015	85,13
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NYK0407	T016900454	6050-1	29/12/2015	191,54
NYK0756	R003261928	7455-0	21/12/2015	85,13
NYK0847	T034100504	6050-1	30/12/2015	191,54
NYK2090	R003261932	7455-0	21/12/2015	85,13
NYK3931	T015300242	5452-1	21/07/2015	127,69
NYK4286	T047401158	5550-0	29/12/2015	85,13
NYK4414	R003262132	7455-0	20/12/2015	85,13
NYK5020	R003261925	7455-0	21/12/2015	85,13
NYK5365	R003260409	7455-0	17/12/2015	85,13
NYK5744	R003262283	7471-0	20/12/2015	574,61
NYK5744	R003262307	7463-0	20/12/2015	127,69
NYK6282	F001295183	6050-3	16/12/2015	191,54
NYK6814	R003259398	7455-0	14/12/2015	85,13
NYK6816	R003259741	7455-0	15/12/2015	85,13
NYK7240	R003259137	7455-0	14/12/2015	85,13
NYK7304	T038901665	7366-2	05/01/2016	85,13
NYK7763	T023703403	5568-0	30/12/2015	127,69

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NYK8842	T032700330	5452-1	30/12/2015	127,69
NYK9481	R003259781	7455-0	15/12/2015	85,13
NYK9628	T030104138	5185-1	02/01/2016	127,69
NYK9944	T031000291	5550-0	01/01/2016	85,13
NYL0264	R003262545	7455-0	20/12/2015	85,13
NYL0482	T047000029	7366-2	29/12/2015	85,13
NYL0845	T030201973	7366-2	02/01/2016	85,13
NYL1149	R003261401	7587-0	20/12/2015	191,54
NYL1929	T016701232	5452-1	04/01/2016	127,69
NYL2783	T040601380	5452-1	28/12/2015	127,69
NYL2847	T049100175	5452-1	30/12/2015	127,69
NYL3013	R003262573	7587-0	20/12/2015	191,54
NYL3434	T036300465	5452-1	04/01/2016	127,69
NYL4160	T012300851	5185-1	05/01/2016	127,69
NYL5873	T036000176	5568-0	27/12/2015	127,69
NYL6022	T053700300	5452-1	28/12/2015	127,69
NYL6084	R003261062	7455-0	16/12/2015	85,13
NYL6369	T017802459	5479-0	05/01/2016	85,13
NYL6618	R003261399	7587-0	20/12/2015	191,54
NYL6736	T018300809	5509-0	02/01/2016	85,13
NYL7122	R003262035	7463-0	21/12/2015	127,69
NYL7147	P002143011	5568-0	29/12/2015	127,69
NYL7268	T046700160	7366-2	30/12/2015	85,13
NYL7484	R003259394	7455-0	14/12/2015	85,13
NYL7878	R003259873	7455-0	16/12/2015	85,13
NYL8026	R003261703	7455-0	20/12/2015	85,13
NYL8291	T018802921	5568-0	04/01/2016	127,69
NYM0060	T016100672	7366-2	29/12/2015	85,13
NYM0833	R003249558	7455-0	18/12/2015	85,13
NYM1972	P002313547	5568-0	24/12/2015	127,69
NYM2194	R003259757	7455-0	15/12/2015	85,13
NYM2383	T020400283	7366-2	29/12/2015	85,13
NYM2469	R003260410	7463-0	17/12/2015	127,69
NYM2522	F001295121	6050-3	14/12/2015	191,54
NYM3024	R003259215	7455-0	18/12/2015	85,13
NYM3141	T016601581	5452-1	02/01/2016	127,69
NYM3378	R003261712	7455-0	20/12/2015	85,13
NYM3870	T030104163	7366-2	03/01/2016	85,13
NYM3870	P002279632	5568-0	27/12/2015	127,69
NYM3870	T033100319	5550-0	01/01/2016	85,13
NYM4643	T054800126	5452-1	30/12/2015	127,69
NYM4740	R003259486	7455-0	15/12/2015	85,13
NYM5349	R003262182	7455-0	20/12/2015	85,13
NYM5405	R003261045	7455-0	16/12/2015	85,13
NYM5416	T034700429	7030-1	02/01/2016	191,54
NYM5573	T012400226	5550-0	29/12/2015	85,13
NYM5649	R003261796	7455-0	20/12/2015	85,13
NYM6283	R003259842	7455-0	15/12/2015	85,13
NYM6507	R003259236	7455-0	18/12/2015	85,13
NYM6544	R003254132	7587-0	18/12/2015	191,54
NYM6556	R003259399	7455-0	14/12/2015	85,13
NYM6561	R003260712	7455-0	18/12/2015	85,13
NYM6936	R003260832	7455-0	18/12/2015	85,13
NYM7156	R003254223	7455-0	18/12/2015	85,13
NYM7166	C025151820	5525-0	19/12/2015	85,13
NYM7166	T012900780	5720-0	29/12/2015	127,69
NYM8010	F001295143	6050-3	14/12/2015	191,54
NYM8335	P002299200	5452-1	23/12/2015	127,69
NYM8473	T021100375	5550-0	05/01/2016	85,13
NYM8681	T040601425	5380-0	30/12/2015	85,13
NYM8948	R003254215	7455-0	18/12/2015	85,13
NYM8971	T019101718	5479-0	29/07/2015	85,13
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NYM9516	R003261637	7455-0	20/12/2015	85,13
NYM9959	R003259131	7455-0	18/12/2015	85,13
NYN0143	T023200275	5568-0	04/01/2016	127,69
NYN0170	T018802864	5452-1	28/12/2015	127,69
NYN0519	F001295170	6050-3	15/12/2015	191,54
NYN0788	T018500410	5819-6	17/07/2015	574,61
NYN3744	T045300127	6858-0	26/12/2015	85,13
NYN3744	T045300128	6564-0	27/12/2015	191,54
NYN3828	R003260402	7455-0	17/12/2015	85,13
NYN5051	T022501347	5452-1	30/12/2015	127,69
NYN5051	R003261732	7455-0	20/12/2015	85,13
NYN7157	R003260715	7455-0	18/12/2015	85,13
NYN7474	T013500271	5380-0	30/12/2015	85,13
NYN7935	T023703448	5452-5	01/01/2016	127,69
NYN8468	R003260711	7455-0	18/12/2015	85,13
NYN8880	R003261025	7455-0	16/12/2015	85,13
NYN9352	F001294993	6050-3	15/12/2015	191,54
NYN9632	F001295179	6050-3	16/12/2015	191,54
NYO0047	R003262274	7455-0	20/12/2015	85,13
NYO0282	T040601462	5460-0	05/01/2016	85,13
NYO0418	R003254108	7455-0	18/12/2015	85,13
NYO0512	R003259523	7455-0	15/12/2015	85,13
NYO0527	T015101589	5568-0	02/01/2016	127,69
NYO1068	R003262055	7455-0	21/12/2015	85,13
NYO1493	R003260426	7455-0	17/12/2015	85,13
NYO1955	T037604273	5185-1	05/01/2016	127,69
NYO2304	T019402878	5622-2	30/12/2015	53,21
NYO2753	R003259568	7455-0	15/12/2015	85,13
NYO3009	R003262051	7455-0	21/12/2015	85,13
NYO3230	R003255435	7455-0	18/12/2015	85,13

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NYO5022	T030104140	5185-1	02/01/2016	127,69
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NYO7070	R003259017	7455-0	18/12/2015	85,13
NYO8760	T037100991	7366-2	30/12/2015	85,13
NYO8876	T023800857	5819-6	30/12/2015	574,61
NYO9932	T038901560	7366-2	28/12/2015	85,13
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NYP0859	T053300082	5452-1	02/01/2016	127,69
NYP0983	R003254224	7455-0	18/12/2015	85,13
NYP1052	R003260265	7455-0	18/12/2015	85,13
NYP1980	T047200010	7366-2	05/01/2016	85,13
NYP2184	R003256754	7455-0	16/12/2015	85,13
NYP2215	R003259542	7455-0	16/12/2015	85,13
NYP4417	T018300826	5550-0	03/01/2016	85,13
NYP5036	T046500022	7366-2	30/12/2015	85,13
NYP5108	T019500250	6050-1	01/01/2016	191,54
NYP5344	R003259762	7455-0	16/12/2015	85,13
NYP5360	R003262249	7587-0	20/12/2015	191,54
NYP5360	R003262342	7587-0	20/12/2015	191,54
NYP5742	P002316631	5835-0	27/12/2015	127,69
NYP5742	P002316632	5622-2	27/12/2015	53,21
NYP5992	P002290440	5550-0	26/12/2015	85,13
NYP6227	R003259783	7455-0	15/12/2015	85,13
NYP6228	R003259308	7455-0	15/12/2015	85,13
NYP6605	R003257014	7455-0	18/12/2015	85,13
NYP6622	T021300942	5550-0	29/12/2015	85,13
NYP7264	T054300084	5568-0	30/12/2015	127,69
NYP7395	T038901657	7366-2	05/01/2016	85,13
NYP7550	T047900098	7366-2	28/12/2015	85,13
NYP8118	T019200741	6041-2	05/01/2016	127,69
NYP8572	T030202007	5509-0	04/01/2016	85,13
NYP9077	F001295103	6050-3	18/12/2015	191,54
NYP9090	F001295077	6050-3	16/12/2015	191,54
NYQ0140	T033100310	5452-1	01/01/2016	127,69
NYQ0278	R003259718	7455-0	15/12/2015	85,13
NYQ0432	T019601876	7366-2	29/12/2015	85,13
NYQ0591	R003260895	7455-0	14/12/2015	85,13
NYQ0634	T030400043	5452-1	31/07/2015	127,69
NYQ1117	T048000207	5568-0	29/12/2015	127,69
NYQ2756	T030104076	5452-7	01/01/2016	127,69
NYQ2788	T023703367	5509-0	28/12/2015	85,13
NYQ3614	T050600318	5550-0	05/01/2016	85,13
NYQ4035	T047401192	5452-1	02/01/2016	127,69
NYQ4734	T023401460	6050-3	30/12/2015	191,54
NYQ4734	T023401461	5185-1	30/12/2015	127,69
NYQ4946	R003261927	7455-0	21/12/2015	85,13
NYQ6362	T019801656	5452-7	29/12/2015	127,69
NYQ6601	T023703487	5541-1	02/01/2016	53,21
NYQ7007	R003255430	7455-0	18/12/2015	85,13
NYQ7150	T035100277	5185-1	05/01/2016	127,69
NYQ7431	T053000031	5541-2	29/12/2015	53,21
NYQ7745	R003262284	7455-0	20/12/2015	85,13
NYQ8077	T030500457	7366-2	29/12/2015	85,13
NYQ8151	T033100330	5452-1	01/01/2016	127,69
NYQ8833	T023300871	7030-1	27/12/2015	191,54
NYQ9080	T018501710	7366-2	28/12/2015	85,13
NYQ9336	R003259420	7455-0	15/12/2015	85,13
NYQ9856	R003262221	7587-0	20/12/2015	191,54
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NYR1048	T035100268	5550-0	05/01/2016	85,13
NYR1527	T034600808	5541-6	02/01/2016	53,21
NYR1649	R003260960	7455-0	16/12/2015	85,13
NYR2199	T016601550	5568-0	31/12/2015	127,69
NYR2256	T037101005	5452-1	31/12/2015	127,69
NYR2674	R003260366	7455-0	18/12/2015	85,13
NYR3232	R003259708	7455-0	16/12/2015	85,13
NYR3414	T019402748	7366-2	23/12/2015	85,13
NYR4493	R003259763	7455-0	16/12/2015	85,13
NYR4573	R003260364	7455-0	18/12/2015	85,13
NYR4813	T019402910	5622-2	31/12/2015	53,21
NYR5239	R003259415	7455-0	14/12/2015	85,13
NYR6701	R003257687	7455-0	18/12/2015	85,13
NYR6956	T053700321	5568-0	30/12/2015	127,69
NYR7048	R003255674	7455-0	18/12/2015	85,13
NYR7921	R003011144	7455-0	09/07/2015	85,13
NYR7921	R003015784	7463-0	12/07/2015	127,69
NYR8201	R003259044	7455-0	14/12/2015	85,13
NYR8687	T054300088	5568-0	30/12/2015	127,69
NYR9035	R003254214	7455-0	18/12/2015	85,13
NYR9539	T048900197	5460-0	05/01/2016	85,13
NYS1736	T040601423	5827-0	30/12/2015	127,69
NYS1940	T023703452	5380-0	01/01/2016	85,13
NYS2249	R003259639	7455-0	15/12/2015	85,13
NYS2544	P002330532	5541-2	20/12/2015	53,21
NYS2871	R003262361	7587-0	20/12/2015	191,54
NYS2871	R003262574	7587-0	20/12/2015	191,54
NYS3085	T037100950	7366-2	28/12/2015	85,13
NYS3648	T018802863	5452-2	28/12/2015	127,69
NYS3862	T029400220	7366-2	31/12/2015	85,13
NYS4704	R003259117	7463-0	18/12/2015	127,69
NYS4737	R003259085	7455-0	18/12/2015	85,13
NYS5092	T016601602	5452-1	03/01/2016	127,69

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NYS5229	T019402924	5550-0	04/01/2016	85,13
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NYS5625	T016701217	5452-1	30/12/2015	127,69
NYS5737	T012700216	7366-2	31/12/2015	85,13
NYS5928	T040601426	5380-0	30/12/2015	85,13
NYS6487	T012400265	5550-0	31/12/2015	85,13
NYS6811	R003256675	7455-0	18/12/2015	85,13
NYS7124	T049700381	5452-1	30/12/2015	127,69
NYS7199	T034000182	5541-1	04/01/2016	53,21
NYS7268	F001295237	6050-3	20/12/2015	191,54
NYS7422	R003259333	7455-0	15/12/2015	85,13
NYS8106	T031000288	5509-0	01/01/2016	85,13
NYS8106	T031000289	6866-1	01/01/2016	85,13
NYS8106	T031000290	5835-0	01/01/2016	127,69
NYS8864	T015400468	5550-0	04/01/2016	85,13
NYS9642	R003262144	7455-0	20/12/2015	85,13
NYS9852	T037800166	5452-1	04/01/2016	127,69
NYT0905	R003262305	7455-0	20/12/2015	85,13
NYT0905	R003262282	7455-0	20/12/2015	85,13
NYT1030	R003259001	7455-0	18/12/2015	85,13
NYT1109	R003259862	7455-0	15/12/2015	85,13
NYT1417	T040601400	5452-1	29/12/2015	127,69
NYT2411	R003254535	7455-0	17/12/2015	85,13
NYT2437	T015101522	5550-0	18/12/2015	85,13
NYT2705	T054400184	5185-1	02/01/2016	127,69
NYT3676	R003260828	7455-0	18/12/2015	85,13
NYT3676	R003260942	7463-0	14/12/2015	127,69
NYT5689	T038901574	7366-2	28/12/2015	85,13
NYT5872	R003259439	7455-0	15/12/2015	85,13
NYT5879	T031500285	5835-0	31/12/2015	127,69
NYT5881	T030104080	5452-7	01/01/2016	127,69
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NYT7992	T054400211	5452-1	03/01/2016	127,69
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NYT8575	R003255444	7455-0	18/12/2015	85,13
NYU0125	P002326197	5452-1	21/12/2015	127,69
NYU0267	R003261019	7455-0	16/12/2015	85,13
NYU0267	R003261020	7455-0	16/12/2015	85,13
NYU0667	P002279601	5568-0	26/12/2015	127,69
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NYU1361	R003259421	7455-0	15/12/2015	85,13
NYU1484	T016601545	5568-0	30/12/2015	127,69
NYU1708	R003260691	7463-0	17/12/2015	127,69
NYU1724	P002279617	5568-0	26/12/2015	127,69
NYU1960	R003261052	7455-0	15/12/2015	85,13
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NYU5870	R003261746	7455-0	20/12/2015	85,13
NYU6297	T015101540	5550-0	01/01/2016	85,13
NYU6360	R003257004	7455-0	18/12/2015	85,13
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NYU7546	R003259872	7455-0	16/12/2015	85,13
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NYU8344	T054700060	5568-0	04/01/2016	127,69
NYU8823	T018300817	5452-1	02/01/2016	127,69
NYU9092	T040400295	5452-1	24/12/2015	127,69
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NYU9163	R003259797	7455-0	15/12/2015	85,13
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NYV0125	R003261474	7587-0	20/12/2015	191,54
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NYV1771	T035400514	5550-0	30/12/2015	85,13
NYV2033	T040100552	5452-1	05/01/2016	127,69
NYV2897	R003259241	7455-0	18/12/2015	85,13
NYV3654	T016601588	5568-0	02/01/2016	127,69
NYV3655	T023703494	5452-5	02/01/2016	127,69
NYV3849	R003254121	7587-0	18/12/2015	191,54
NYV4914	R003259810	7455-0	16/12/2015	85,13
NYV5167	T016601544	5568-0	30/12/2015	127,69
NYV6827	T017300667	5452-1	30/12/2015	127,69
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NYV6968	R003261633	7455-0	20/12/2015	85,13
NYV6968	R003261582	7455-0	20/12/2015	85,13
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NYV7208	T020100110	6041-2	30/12/2015	127,69
NYV7265	T048900201	5487-0	05/01/2016	127,69
NYV7441	R003260833	7455-0	18/12/2015	85,13
NYV7777	T034700433	5720-0	03/01/2016	127,69
NYV7862	T038901610	7366-2	30/12/2015	85,13
NYV8707	T023703495	5452-5	02/01/2016	127,69
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NYV9886	T023703374	5550-0	28/12/2015	85,13
NYW0139	T023703486	5550-0	02/01/2016	85,13
NYW0218	T054400202	5452-1	02/01/2016	127,69

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NYW2805	R003256674	7455-0	18/12/2015	85,13
NYW2909	T037604265	7366-2	05/01/2016	85,13
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NYW4856	R003259821	7455-0	16/12/2015	85,13
NYW5381	T037100969	5452-1	29/12/2015	127,69
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NYW5647	P002143985	5550-0	28/12/2015	85,13
NYW6301	T046400263	5550-0	24/12/2015	85,13
NYW6826	T037101032	5452-1	05/01/2016	127,69
NYW7254	R003259239	7463-0	18/12/2015	127,69
NYW7339	T013800245	5550-0	31/12/2015	85,13
NYW7602	R003261041	7455-0	16/12/2015	85,13
NYW7961	R003259573	7455-0	15/12/2015	85,13
NYW7961	R003261929	7455-0	21/12/2015	85,13
NYW8032	T019402947	5592-0	05/01/2016	85,13
NYW9040	T016701220	5380-0	30/12/2015	85,13
NYW9173	R003261656	7455-0	20/12/2015	85,13
NYW9415	T033800142	5568-0	03/01/2016	127,69
NYW9841	P002295194	5541-2	14/08/2015	53,21
NYW9975	R003261394	7587-0	20/12/2015	191,54
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NYX0116	T015101692	5550-0	05/01/2016	85,13
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NYX1354	T037100974	5452-1	29/12/2015	127,69
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NYX1940	T038901652	7366-2	05/01/2016	85,13
NYX1964	P002310426	5452-1	20/12/2015	127,69
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NYX6882	T020801626	5541-2	26/12/2015	53,21
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NYY3288	R003261930	7455-0	21/12/2015	85,13
NYY3915	T048100257	5819-6	28/12/2015	574,61
NYY4442	R003259143	7455-0	14/12/2015	85,13
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NYY6809	R003260854	7455-0	14/12/2015	85,13
NYY6933	R003259564	7455-0	15/12/2015	85,13
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NYY7369	R003260295	7455-0	18/12/2015	85,13
NYY7410	T040601436	5452-1	30/12/2015	127,69
NYY7772	R003260412	7455-0	17/12/2015	85,13
NYY7940	T040100549	5452-1	05/01/2016	127,69
NYY8846	R003261610	7455-0	20/12/2015	85,13
NYY8875	T036300469	5452-1	04/01/2016	127,69
NYZ0517	T052100305	5452-1	28/12/2015	127,69
NYZ0647	T017300679	5452-1	05/01/2016	127,69
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NYZ1923	T037100933	5185-1	27/12/2015	127,69
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NYZ2973	T012700218	5452-1	31/12/2015	127,69
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NYZ3421	R003262329	7455-0	21/12/2015	85,13
NYZ4157	T030401003	5550-0	28/12/2015	85,13
NYZ4258	T033100320	5550-0	01/01/2016	85,13
NYZ5074	R003260779	7455-0	18/12/2015	85,13
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NYZ6114	T032500276	5550-0	30/12/2015	85,13
NYZ6116	T040601391	5452-1	28/12/2015	127,69
NYZ7025	P002200055	5452-1	23/12/2015	127,69
NYZ7165	T015000243	7048-1	05/01/2016	191,54
NYZ7186	T047401233	5568-0	04/01/2016	127,69
NYZ7731	R003261745	7455-0	20/12/2015	85,13
NYZ9466	T035100266	5550-0	05/01/2016	85,13
NYZ9618	R003255673	7455-0	18/12/2015	85,13
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NZE2951	T037100964	5452-1	28/12/2015	127,69
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NZE4478	R003262215	7587-0	20/12/2015	191,54
NZE4998	R003260743	7455-0	17/12/2015	85,13
NZE5172	R003259846	7455-0	15/12/2015	85,13
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OLA4502	P002312564	5452-1	22/12/2015	127,69
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OLA7062	T037100924	5185-1	27/12/2015	127,69
OLA7166	R003260915	7455-0	14/12/2015	85,13
OLA7829	T055300004	5185-1	27/12/2015	127,69
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OLA8569	R003260247	7455-0	18/12/2015	85,13
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OLG2015	T037100947	5185-1	27/12/2015	127,69
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OUG5267	R003260709	7455-0	18/12/2015	85,13
OUG5497	T032300665	5215-2	27/12/2015	191,54
OUG5502	T046700161	7366-2	30/12/2015	85,13
OUG5763	T033800110	6050-1	01/01/2016	191,54
OUG5946	T048500506	5452-2	29/12/2015	127,69
OUG5967	F001295114	6050-3	17/12/2015	191,54
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OUG7886	T033400346	7366-2	30/12/2015	85,13
OUG8019	T034000184	7366-2	04/01/2016	85,13
OUG8025	P002281718	5550-0	05/01/2016	85,13
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OUG8626	R003262475	7455-0	20/12/2015	85,13
OUG9268	T016601583	5452-1	02/01/2016	127,69
OUG9336	F001295236	6050-3	20/12/2015	191,54
OUG9438	T030104139	5185-1	02/01/2016	127,69
OUG9841	R003261424	7587-0	20/12/2015	191,54
OUG9863	T022600141	5452-1	29/12/2015	127,69
OUH0013	R003260398	7455-0	17/12/2015	85,13
OUH0202	R003259841	7455-0	15/12/2015	85,13
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OUH1508	T030104064	5185-2	01/01/2016	127,69
OUH1775	R003262303	7455-0	20/12/2015	85,13
OUH1963	T033800122	5568-0	02/01/2016	127,69
OUH2532	T015101571	5568-0	01/01/2016	127,69
OUH2782	R003262029	7455-0	21/12/2015	85,13
OUH3033	R003261430	7587-0	20/12/2015	191,54
OUH3260	R003259779	7455-0	15/12/2015	85,13
OUH3436	T047401171	5568-0	30/12/2015	127,69
OUH3483	P002143973	5550-0	23/12/2015	85,13
OUH3910	R003260706	7455-0	17/12/2015	85,13
OUH4074	T038901566	7366-2	28/12/2015	85,13
OUH4143	R003262451	7463-0	20/12/2015	127,69
OUH4317	F001295210	6050-3	20/12/2015	191,54
OUH4578	T047401195	5452-1	02/01/2016	127,69
OUH4758	R003261838	7455-0	20/12/2015	85,13
OUH5865	R003260467	7455-0	14/12/2015	85,13
OUH5986	R003259274	7455-0	19/12/2015	85,13
OUH6067	R003259854	7455-0	15/12/2015	85,13
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OUH6806	T013800244	7366-2	28/12/2015	85,13
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OUH7989	T037100966	5452-1	29/12/2015	127,69
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OUI0485	T030104086	5185-1	01/01/2016	127,69
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OUI1675	R003259411	7455-0	14/12/2015	85,13
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OUI2388	T052300090	5185-1	01/01/2016	127,69
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OUI4283	T016701189	5452-1	28/12/2015	127,69
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OUI8615	R003259133	7455-0	14/12/2015	85,13
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OUJ0454	T031500260	6050-1	20/12/2015	191,54
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OUJ0700	R003259755	7455-0	15/12/2015	85,13
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OUJ2359	R003260242	7463-0	18/12/2015	127,69
OUJ3074	F001295071	6050-3	18/12/2015	191,54
OUJ3212	T023401470	5452-3	05/01/2016	127,69
OUJ3524	T048500513	5550-0	30/12/2015	85,13
OUJ4662	T037100929	7366-2	27/12/2015	85,13
OUJ4934	T020400328	5185-1	03/01/2016	127,69
OUJ5035	T040601459	5452-1	05/01/2016	127,69
OUJ5163	R003260874	7455-0	14/12/2015	85,13
OUJ5294	T054500208	5452-1	29/12/2015	127,69
OUJ5562	R003259316	7455-0	15/12/2015	85,13
OUJ5721	T012400239	5550-0	29/12/2015	85,13

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OUJ7355	R003260730	7455-0	17/12/2015	85,13
OUJ8013	R003259010	7455-0	18/12/2015	85,13
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OUK0030	T015101673	5550-0	03/01/2016	85,13
OUK0697	T038901618	7366-2	30/12/2015	85,13
OUK1418	T039700611	7366-2	29/12/2015	85,13
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OUK2224	T052200153	5452-1	02/01/2016	127,69
OUK2481	T012400234	5550-0	29/12/2015	85,13
OUK2521	R003255665	7455-0	18/12/2015	85,13
OUK2642	R003259217	7455-0	18/12/2015	85,13
OUK2643	R003262234	7587-0	20/12/2015	191,54
OUK3153	T017300682	7366-2	05/01/2016	85,13
OUK3296	F001295254	6050-3	20/12/2015	191,54
OUK4277	R003259070	7455-0	14/12/2015	85,13
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OUK5242	R003257152	7455-0	18/12/2015	85,13
OUK5688	R003259209	7455-0	18/12/2015	85,13
OUK6067	T049100176	5452-1	30/12/2015	127,69
OUK6155	T019601872	7366-2	29/12/2015	85,13
OUK6519	T054500218	5452-1	30/12/2015	127,69
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OUL1080	R003262171	7455-0	20/12/2015	85,13
OUL1111	R003262426	7455-0	20/12/2015	85,13
OUL1138	R003259214	7455-0	18/12/2015	85,13
OUL1295	R003259519	7455-0	15/12/2015	85,13
OUL1621	R003259287	7455-0	14/12/2015	85,13
OUL1967	T034200776	5550-0	06/01/2016	85,13
OUL2382	R003260405	7455-0	17/12/2015	85,13
OUL2388	R003261845	7455-0	21/12/2015	85,13
OUL2664	T037100977	5452-1	29/12/2015	127,69
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OUM1835	R003260843	7455-0	14/12/2015	85,13
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OUM2307	R003259607	7463-0	16/12/2015	127,69
OUM2508	T019801673	7366-2	31/12/2015	85,13
OUM3035	T016701235	5452-1	05/01/2016	127,69
OUM3120	T012300852	5185-1	05/01/2016	127,69
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OUM5948	R003261558	7455-0	20/12/2015	85,13
OUM6190	R003262042	7463-0	21/12/2015	127,69
OUM6431	R003262562	7455-0	20/12/2015	85,13
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OUM9373	T019601891	5568-0	30/12/2015	127,69
OUM9460	F001294863	6050-3	17/12/2015	191,54
OUN0180	R003262364	7587-0	20/12/2015	191,54
OUN0180	R003262575	7587-0	20/12/2015	191,54
OUN0380	R003262226	7587-0	20/12/2015	191,54
OUN0380	R003261414	7587-0	20/12/2015	191,54
OUN0583	T040601406	7366-2	29/12/2015	85,13
OUN0834	R003259204	7455-0	18/12/2015	85,13
OUN0902	R003253644	7455-0	18/12/2015	85,13
OUN1329	F001294943	6050-3	15/12/2015	191,54
OUN1782	T046500021	7366-2	30/12/2015	85,13
OUN2434	P002326185	5550-0	21/12/2015	85,13
OUN2498	R003259011	7455-0	18/12/2015	85,13
OUN3079	T019402809	6122-0	28/12/2015	191,54
OUN3284	T050900056	5479-0	30/12/2015	85,13
OUN3500	R003261719	7455-0	20/12/2015	85,13
OUN3866	T019402914	6122-0	31/12/2015	191,54
OUN4293	T040601399	5452-1	29/12/2015	127,69
OUN4847	T045200242	5185-1	02/01/2016	127,69
OUN5021	R003262302	7455-0	20/12/2015	85,13
OUN5207	F001294954	6050-3	15/12/2015	191,54
OUN5436	R003261653	7455-0	20/12/2015	85,13
OUN5497	R003259393	7455-0	14/12/2015	85,13
OUN5844	P002290126	5568-0	22/12/2015	127,69
OUN5903	T019402772	6122-0	24/12/2015	191,54
OUN6595	T023703445	5479-0	01/01/2016	85,13
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OUN6610	F001295022	6050-3	15/12/2015	191,54
OUN6882	R003254859	7455-0	18/12/2015	85,13
OUN6947	R003259031	7463-0	18/12/2015	127,69
OUN7654	T019402952	5622-2	05/01/2016	53,21
OUN7963	P002320399	5991-0	16/12/2015	191,54
OUN8471	T048500508	5380-0	29/12/2015	85,13
OUN8731	R003259419	7455-0	15/12/2015	85,13
OUN9192	T017600088	5550-0	21/08/2015	85,13
OUN9324	R003011444	7455-0	09/07/2015	85,13
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OUN9479	T018300777	5487-0	28/12/2015	127,69
OUN9679	T054700073	5568-0	04/01/2016	127,69
OUN9734	T031500269	7048-1	30/12/2015	191,54
OUN9829	R003259326	7455-0	15/12/2015	85,13
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OUO0403	R003259634	7455-0	15/12/2015	85,13
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OUO0558	R003260829	7455-0	18/12/2015	85,13
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OUO6756	T014701149	7366-2	03/01/2016	85,13
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OUO8389	R003262189	7455-0	20/12/2015	85,13
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OUO9456	R003259295	7455-0	14/12/2015	85,13
OUO9820	T035300348	5452-1	05/01/2016	127,69
OUP0184	R003262544	7455-0	20/12/2015	85,13
OUP0486	R003260185	7455-0	18/12/2015	85,13
OUP0705	R003260858	7455-0	14/12/2015	85,13
OUP1942	T035100264	5550-0	05/01/2016	85,13
OUP2003	T016701206	5380-0	29/12/2015	85,13
OUP2101	R003254208	7455-0	18/12/2015	85,13
OUP2505	T035700086	5509-0	23/08/2015	85,13
OUP2568	R003259750	7455-0	15/12/2015	85,13
OUP2597	R003262229	7587-0	20/12/2015	191,54
OUP2667	T038901554	7366-2	28/12/2015	85,13
OUP2963	R003262099	7455-0	20/12/2015	85,13

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OUP4283	T031500300	5525-0	01/01/2016	85,13
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OUP5368	R003257116	7455-0	13/12/2015	85,13
OUP5683	F001295148	6050-3	14/12/2015	191,54
OUP5738	T030104097	5185-1	01/01/2016	127,69
OUP6596	R003259686	7455-0	16/12/2015	85,13
OUP7754	T012900799	7366-2	30/12/2015	85,13
OUP7868	R003256505	7471-0	18/12/2015	574,61
OUP8084	T038901615	7366-2	30/12/2015	85,13
OUP9104	R003253040	7455-0	13/12/2015	85,13
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OUP9423	R003261477	7587-0	20/12/2015	191,54
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OUQ1956	R003255262	7455-0	18/12/2015	85,13
OUQ2457	R003262071	7455-0	20/12/2015	85,13
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OUX3343	T047401163	5568-0	30/12/2015	127,69
OUX3473	T030401013	5452-1	28/12/2015	127,69
OUX3646	R003261073	7455-0	15/12/2015	85,13
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OUX3987	T052100320	5452-1	29/12/2015	127,69
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OUX6072	T018802922	5452-1	04/01/2016	127,69
OUX6359	R003261914	7455-0	21/12/2015	85,13
OUX6616	T019601883	5185-2	29/12/2015	127,69
OUX7242	R003259615	7455-0	16/12/2015	85,13
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OUX7776	T033800159	7366-2	03/01/2016	85,13
OUX8349	T049800183	7366-2	29/12/2015	85,13
OUX8550	T040400299	5452-1	29/12/2015	127,69
OUX8717	P002318476	5550-0	28/12/2015	85,13
OUX8813	R003260699	7455-0	17/12/2015	85,13
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OUX9792	R003259033	7455-0	18/12/2015	85,13
OUX9799	R003262172	7455-0	20/12/2015	85,13
OUX9839	T021100352	5452-1	30/12/2015	127,69
OUY0137	R003255426	7455-0	18/12/2015	85,13
OUY0188	T040400305	5452-1	30/12/2015	127,69
OUY0257	T034800063	5550-0	30/12/2015	85,13
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OUY0951	R003260985	7455-0	16/12/2015	85,13
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OUY1781	T039000712	5452-6	05/01/2016	127,69
OUY2115	T019601921	5843-4	05/01/2016	127,69
OUY2466	T023100403	5517-1	13/07/2015	127,69
OUY2590	R003259483	7455-0	15/12/2015	85,13
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OUY3056	T019402913	5592-0	31/12/2015	85,13
OUY3117	R003261627	7455-0	20/12/2015	85,13
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OUY5354	P002324711	5550-0	26/12/2015	85,13
OUY5524	T012900808	5550-0	04/01/2016	85,13
OUY5565	P002291686	5541-2	24/12/2015	53,21
OUY5754	T023401469	5452-3	05/01/2016	127,69
OUY5778	T037101026	5452-1	05/01/2016	127,69
OUY5798	T053700293	7366-2	28/12/2015	85,13
OUY5974	T022501344	5452-1	30/12/2015	127,69
OUY5986	T016400136	7048-1	01/01/2016	191,54
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OUY6473	T023703359	5550-0	24/12/2015	85,13
OUY7078	R003260184	7455-0	18/12/2015	85,13
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OUY7115	R003262064	7455-0	20/12/2015	85,13
OUY7432	T018900218	7366-2	29/12/2015	85,13
OUY7617	T039000709	5452-6	29/12/2015	127,69
OUY7634	P002313550	5622-2	24/12/2015	53,21
OUY8383	T015101583	5568-0	01/01/2016	127,69
OUY9462	T022400726	5452-1	06/01/2016	127,69
OUZ0081	T046800519	5550-0	30/12/2015	85,13
OUZ0135	T023401444	5452-3	27/12/2015	127,69
OUZ0234	R003260302	7455-0	18/12/2015	85,13
OUZ0928	T033100338	5452-5	01/01/2016	127,69
OUZ1090	T019601889	5452-5	30/12/2015	127,69

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OUZ1123	T052300093	5185-1	01/01/2016	127,69
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OUZ1675	R003259229	7455-0	18/12/2015	85,13
OUZ1831	R003261423	7587-0	20/12/2015	191,54
OUZ1893	R003262536	7455-0	20/12/2015	85,13
OUZ2587	T040601429	5452-1	30/12/2015	127,69
OUZ3102	T040601477	5452-1	05/01/2016	127,69
OUZ3330	R003259673	7455-0	15/12/2015	85,13
OUZ4074	R003259481	7455-0	15/12/2015	85,13
OUZ4174	T023401445	5487-0	27/12/2015	127,69
OUZ4265	T023703446	5380-0	01/01/2016	85,13
OUZ4708	T047401275	5568-0	05/01/2016	127,69
OUZ5587	R003262569	7455-0	20/12/2015	85,13
OUZ5964	T033800140	5568-0	03/01/2016	127,69
OUZ6002	T050600321	5550-0	05/01/2016	85,13
OUZ6090	R003260476	7455-0	14/12/2015	85,13
OUZ6671	R003261061	7455-0	15/12/2015	85,13
OUZ6725	P002319011	5193-0	30/12/2015	191,54
OUZ6837	R002940210	7455-0	03/05/2015	85,13
OUZ6896	T016601567	5568-0	01/01/2016	127,69
OUZ6972	R003260334	7455-0	17/12/2015	85,13
OUZ6973	C020583541	5665-0	18/12/2015	85,13
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OUZ7890	R003261410	7587-0	20/12/2015	191,54
OUZ7896	R003262173	7455-0	20/12/2015	85,13
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OUZ8238	T037101015	5487-0	05/01/2016	127,69
OUZ8718	R003261792	7455-0	20/12/2015	85,13
OUZ8955	T054500209	5452-1	29/12/2015	127,69
OUZ9068	R003262235	7587-0	20/12/2015	191,54
OUZ9068	R003261418	7587-0	20/12/2015	191,54
OUZ9098	R002834693	7463-0	07/01/2015	127,69
OUZ9280	T014000107	5843-4	03/01/2016	127,69
OUZ9872	T022400709	6041-2	03/01/2016	127,69
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OVA0377	T018300796	5550-0	30/12/2015	85,13
OVA0844	T047401155	5568-0	29/12/2015	127,69
OVA1051	R003259305	7455-0	14/12/2015	85,13
OVA1533	P002287110	7366-2	29/12/2015	85,13
OVA2586	F001295128	6050-3	15/12/2015	191,54
OVA2728	R003259091	7455-0	18/12/2015	85,13
OVA2845	T046800509	5550-0	23/12/2015	85,13
OVA2945	T012400275	5550-0	05/01/2016	85,13
OVA3036	R003259073	7455-0	14/12/2015	85,13
OVA3417	T015101655	5452-1	03/01/2016	127,69
OVA3552	T019402798	6483-0	28/12/2015	53,21
OVA3655	R003260994	7455-0	15/12/2015	85,13
OVA4365	T051300052	5452-1	28/12/2015	127,69
OVA4706	T031500293	7030-1	31/12/2015	191,54
OVA4793	R003261743	7455-0	20/12/2015	85,13
OVA4880	R003262033	7455-0	21/12/2015	85,13
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OVA6108	R003262140	7455-0	20/12/2015	85,13
OVA6600	R003262103	7455-0	20/12/2015	85,13
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OVA6711	T040100516	5550-0	29/12/2015	85,13
OVA6719	T015101648	5568-0	03/01/2016	127,69
OVA6845	T017000050	5452-1	08/07/2015	127,69
OVA6853	T030500460	5738-0	30/12/2015	191,54
OVA7011	R003260907	7455-0	15/12/2015	85,13
OVA7522	R003260217	7455-0	16/12/2015	85,13
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OVA8735	R003257101	7455-0	18/12/2015	85,13
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OVA9163	T037401638	5380-0	27/12/2015	85,13
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OVB0049	R003259629	7455-0	15/12/2015	85,13
OVB0097	R003262304	7455-0	20/12/2015	85,13
OVB0101	R003259467	7463-0	16/12/2015	127,69
OVB0235	T018600770	5550-0	06/01/2016	85,13
OVB0306	T030300623	5452-1	31/12/2015	127,69
OVB0479	F001294958	6050-3	15/12/2015	191,54
OVB0656	T051000134	5380-0	30/12/2015	85,13
OVB0675	R003259712	7455-0	16/12/2015	85,13
OVB0688	F001294938	6050-3	14/12/2015	191,54
OVB0914	T017500734	5541-1	28/12/2015	53,21
OVB1036	P002292787	5550-0	26/12/2015	85,13
OVB1137	T023300880	6050-1	30/12/2015	191,54
OVB1697	R003261088	7455-0	15/12/2015	85,13
OVB1878	T022900151	7366-2	02/01/2016	85,13
OVB2430	R003262269	7455-0	20/12/2015	85,13
OVB2601	R003257092	7455-0	18/12/2015	85,13
OVB3088	T019402786	5665-0	28/12/2015	85,13
OVB3710	T053700308	5550-0	28/12/2015	85,13
OVB3885	T015101647	5568-0	03/01/2016	127,69

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OVB4690	T049900231	5452-1	29/12/2015	127,69
OVB4809	F001295255	6050-3	20/12/2015	191,54
OVB5009	T012200762	5452-5	05/01/2016	127,69
OVB5260	F001295042	6050-3	16/12/2015	191,54
OVB5548	T040400293	5452-1	24/12/2015	127,69
OVB5659	T046200004	6041-2	28/12/2015	127,69
OVB5749	R003259521	7455-0	15/12/2015	85,13
OVB7028	T030104069	5185-1	01/01/2016	127,69
OVB7028	T030104070	5185-2	01/01/2016	127,69
OVB7637	R003260831	7455-0	18/12/2015	85,13
OVB7829	T015101606	5568-0	02/01/2016	127,69
OVB7937	R003257150	7455-0	18/12/2015	85,13
OVB8917	T019402923	6122-0	04/01/2016	191,54
OVB9032	R003257733	7455-0	18/12/2015	85,13
OVB9141	R003259703	7455-0	16/12/2015	85,13
OVB9186	T030104062	5185-1	01/01/2016	127,69
OVB9588	R003255051	7455-0	18/12/2015	85,13
OVB9948	R003261920	7455-0	21/12/2015	85,13
OVC0291	R003253857	7455-0	18/12/2015	85,13
OVC0935	R003260262	7455-0	18/12/2015	85,13
OVC1958	R003261411	7587-0	20/12/2015	191,54
OVC1958	R003261412	7455-0	20/12/2015	85,13
OVC1990	T038901664	7366-2	05/01/2016	85,13
OVC2058	R003255670	7455-0	18/12/2015	85,13
OVC2326	T012400255	5550-0	31/12/2015	85,13
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OVC2706	T037101029	5452-1	05/01/2016	127,69
OVC3063	R003262542	7455-0	20/12/2015	85,13
OVC3218	R003259586	7455-0	15/12/2015	85,13
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OVC4259	R003254105	7463-0	18/12/2015	127,69
OVC4676	T017500285	5550-0	28/07/2015	85,13
OVC5020	R003254130	7587-0	18/12/2015	191,54
OVC5042	R003259397	7455-0	14/12/2015	85,13
OVC5079	R003258969	7455-0	14/12/2015	85,13
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OVC5857	T038901590	7366-2	29/12/2015	85,13
OVC5928	T015101619	5568-0	02/01/2016	127,69
OVC6083	T012900817	5835-0	05/01/2016	127,69
OVC6690	R003259373	7455-0	15/12/2015	85,13
OVC6908	P002310427	5452-1	20/12/2015	127,69
OVC8295	T030300625	7366-2	04/01/2016	85,13
OVC8997	T017200171	5452-6	29/12/2015	127,69
OVC9190	T015101598	5568-0	02/01/2016	127,69
OVC9377	R003259351	7455-0	14/12/2015	85,13
OVC9568	R003259338	7455-0	14/12/2015	85,13
OVC9724	T019601917	7234-0	05/01/2016	85,13
OVC9881	R003261090	7455-0	15/12/2015	85,13
OVC9958	R003259234	7455-0	18/12/2015	85,13
OVC9958	T015101577	5550-0	01/01/2016	85,13
OVC9988	T050000072	7366-2	30/12/2015	85,13
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OVD0190	R003260954	7455-0	15/12/2015	85,13
OVD0249	T035000543	5550-0	05/01/2016	85,13
OVD0608	R003262032	7455-0	21/12/2015	85,13
OVD0860	F001294870	6050-3	17/12/2015	191,54
OVD1698	T047401162	5550-0	29/12/2015	85,13
OVD1876	R003006729	7463-0	05/07/2015	127,69
OVD1891	F001294883	6050-3	14/12/2015	191,54
OVD1990	R003259717	7455-0	15/12/2015	85,13
OVD1990	R003254221	7455-0	18/12/2015	85,13
OVD1990	R003254222	7455-0	18/12/2015	85,13
OVD2028	T037100925	5550-0	27/12/2015	85,13
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OVD2268	T040601376	5452-1	28/12/2015	127,69
OVD2606	R002984227	7455-0	10/06/2015	85,13
OVD2884	P002279606	5550-0	26/12/2015	85,13
OVD3101	R003259079	7455-0	18/12/2015	85,13
OVD4080	R003260792	7455-0	18/12/2015	85,13
OVD4795	T022900159	5452-1	03/01/2016	127,69
OVD4966	R003256934	7455-0	18/12/2015	85,13
OVD5195	R003259340	7455-0	14/12/2015	85,13
OVD6133	T021300952	5568-0	02/01/2016	127,69
OVD6321	T054400169	5185-1	28/12/2015	127,69
OVD7019	F001295050	6050-3	16/12/2015	191,54
OVD7315	T023703424	5509-0	30/12/2015	85,13
OVD7432	T018100658	5452-5	30/12/2015	127,69
OVD7660	R003259579	7455-0	15/12/2015	85,13
OVD8167	T015400145	5452-1	04/08/2015	127,69
OVD8541	R003261050	7455-0	15/12/2015	85,13
OVD9574	R003259508	7455-0	15/12/2015	85,13
OVD9624	R003255264	7455-0	18/12/2015	85,13
OVD9759	T039100069	5835-0	31/12/2015	127,69
OVM2349	T047401173	5568-0	30/12/2015	127,69
OVM7211	T017300672	7366-2	03/01/2016	85,13
OVR3448	T023703484	5568-0	02/01/2016	127,69
OVU4784	R003260911	7455-0	14/12/2015	85,13
OVV4138	R003254212	7455-0	18/12/2015	85,13

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OWK6468	T052100307	7366-2	29/12/2015	85,13
OWM3217	R003260303	7455-0	18/12/2015	85,13
OWM7800	R003259012	7455-0	18/12/2015	85,13
OWN3713	T019402746	5592-0	23/12/2015	85,13
OWN6059	T015301259	5738-0	05/01/2016	191,54
OWQ6509	R003259772	7455-0	16/12/2015	85,13
OWX3363	R003261793	7455-0	20/12/2015	85,13
OWX3363	R003261794	7455-0	20/12/2015	85,13
OWX8603	R003257576	7455-0	17/12/2015	85,13
OXA1162	T036000188	5509-0	29/12/2015	85,13
OXB3941	P002143010	5550-0	28/12/2015	85,13
OXB6061	R003260440	7455-0	17/12/2015	85,13
OXC4801	T030201956	5185-2	31/12/2015	127,69
OXE6033	R003262362	7587-0	20/12/2015	191,54
OXE8417	R003255647	7455-0	18/12/2015	85,13
OXF5170	R003260365	7455-0	18/12/2015	85,13
OXH6831	F001294894	6050-3	14/12/2015	191,54
OXH6844	T034600809	5541-6	02/01/2016	53,21
OXH9794	P002279616	6491-0	26/12/2015	53,21
OXJ1214	R003255434	7455-0	18/12/2015	85,13
OXJ1214	R003262499	7463-0	20/12/2015	127,69
OXJ6038	R003261607	7455-0	20/12/2015	85,13
OXJ6038	R003261630	7455-0	20/12/2015	85,13
OXK0948	T035700313	6068-3	30/12/2015	127,69
OXN9950	T015101676	5568-0	03/01/2016	127,69
OYA2810	T045800523	5550-0	04/01/2016	85,13
OYH4259	T019402852	5592-0	29/12/2015	85,13
OYH8822	T037100936	5487-0	27/12/2015	127,69
OYR5580	T038901630	7366-2	30/12/2015	85,13
OYS4139	T019601877	5843-4	29/12/2015	127,69
OYS4601	T035400517	5738-0	04/01/2016	191,54
OYU5926	R003259263	7455-0	19/12/2015	85,13
OYV3784	T040100484	5550-0	27/12/2015	85,13
OYW8212	T047401180	5568-0	30/12/2015	127,69
OYX1244	R003256609	7455-0	18/12/2015	85,13
OZB1665	T038901557	7366-2	28/12/2015	85,13
OZB6431	P002143974	5550-0	23/12/2015	85,13
OZC0135	F001294857	6050-3	17/12/2015	191,54
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OZC0229	T012300828	7366-2	29/12/2015	85,13
OZC0530	R003260991	7455-0	16/12/2015	85,13
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OZC0875	R003255677	7455-0	18/12/2015	85,13
OZC1005	R003254225	7455-0	18/12/2015	85,13
OZC1166	T015101610	5568-0	02/01/2016	127,69
OZC1234	R003261043	7455-0	16/12/2015	85,13
OZC1234	R003262152	7455-0	20/12/2015	85,13
OZC1587	R002997059	7455-0	22/06/2015	85,13
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PJJ6884	R003261065	7455-0	16/12/2015	85,13
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PJJ7633	R003261542	7587-0	20/12/2015	191,54
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PJP0499	R003262001	7455-0	21/12/2015	85,13
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PJS0509	F001295002	6050-3	15/12/2015	191,54
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PVE9278	R003260705	7455-0	17/12/2015	85,13
PVG0199	T021502698	7366-2	28/12/2015	85,13
PVG5241	R003262293	7463-0	20/12/2015	127,69
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PVN3096	R003259043	7455-0	14/12/2015	85,13
PVN3113	T019402907	5592-0	31/12/2015	85,13
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PVV9340	R003255671	7455-0	18/12/2015	85,13
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PVX3689	T052100327	6041-2	30/12/2015	127,69
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PVY3395	R003261921	7455-0	21/12/2015	85,13
PVY3435	R003261403	7587-0	20/12/2015	191,54

PLACA	AIT	INFRACAO	DATA	VALOR
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PWB9195	T016701230	5452-1	04/01/2016	127,69
PWC2040	T040601442	5452-1	04/01/2016	127,69
PWC3283	T032100109	5487-0	28/12/2015	127,69
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PWH7991	T019801655	5550-0	29/12/2015	85,13
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PWL4487	R003261606	7455-0	20/12/2015	85,13
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PWL8265	R003259809	7455-0	16/12/2015	85,13
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PWW2540	T030201959	5819-6	31/12/2015	574,61
PWW3812	T019601864	5665-0	29/12/2015	85,13
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QKO0220	T012400248	5550-0	29/12/2015	85,13
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QKQ7829	F001294915	6050-3	14/12/2015	191,54
QKT3978	R003259504	7455-0	15/12/2015	85,13

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Superintendente Executivo

SALVADOR
PREFEITURA
PRIMEIRA CAPITAL DO BRASIL

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