



DIÁRIO OFICIAL DO MUNICÍPIO

SALVADOR • BAHIA • SEXTA-FEIRA,
18 DE NOVEMBRO DE 2016
ANO XXX | N° 6.719

P R E F E I T U R A M U N I C I P A L D E S A L V A D O R

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EXECUTIVO**DECRETOS FINANCEIROS****DECRETO Nº 27.932 de 17 de novembro de 2016**

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

O PREFEITO MUNICIPAL DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições, com fundamento no artigo 52, inciso V da Lei Orgânica do Município e em conformidade com o § único do artigo 29 da Lei nº 8.918, de 09 de outubro de 2015, Decreto nº 25.785, de 06 de janeiro de 2015, Decreto nº 27.005, de 11 de janeiro de 2016;

DECRETA:

Art. 1º Fica alterado o Quadro de Detalhamento da Despesa de 2016, das unidades orçamentárias indicadas no anexo integrante a este Decreto.

Art. 2º As Unidades Orçamentárias abrangidas 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 17 de novembro de 2016.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO

Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO

Chefe de Gabinete do Prefeito

LUIZ ANTÔNIO VASCONCELLOS CARREIRA

Chefe da Casa Civil

SÔNIA MAGNÓLIA LEMOS DE CARVALHO

Secretária Municipal de Gestão

PAULO GANEM SOUTO

Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 27.932/2016

PREFEITURA MUN. DE SALVADOR		ALTERA QUADRO DE DETALHAMENTO DA DESPESA				PAG: 01
Valores em R\$ 1,00						
ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO	
301110-FMS	10.302.0028.2096	3.3.90.30	0.2.14	300.000,00		
	10.302.0028.2096	3.3.90.39	0.2.14		300.000,00	
	SUB-TOTAL			300.000,00	300.000,00	
430002-SECIS	18.122.0015.2000	3.1.90.11	0.1.00	100.000,00		
	18.122.0015.2000	3.3.90.49	0.1.00	28.000,00		
	18.122.0015.2000	3.1.90.05	0.1.00		15.000,00	
	18.122.0015.2000	3.1.90.08	0.1.00		6.000,00	
	18.122.0015.2000	3.1.90.16	0.1.00		79.000,00	
	18.122.0015.2000	3.3.90.46	0.1.00		28.000,00	
	SUB-TOTAL			128.000,00	128.000,00	
450002-SEMOP	15.122.0015.2001	3.3.90.39	0.1.00	135.000,00		
	15.122.0015.2001	3.3.90.93	0.1.00	2.900,00		
	15.122.0015.2001	3.3.90.37	0.1.00		137.900,00	
	SUB-TOTAL			137.900,00	137.900,00	
553002-FMLF	15.451.0020.1156	3.3.90.35	0.1.00	5.316,00		
	15.451.0020.1156	3.3.90.39	0.1.00		5.316,00	
	SUB-TOTAL			5.316,00	5.316,00	
TOTAL GERAL				571.216,00	571.216,00	

DECRETO Nº 27.933 de 17 de novembro de 2016

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

O PREFEITO MUNICIPAL DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições, com fundamento no artigo 52, inciso V da Lei Orgânica do Município e em conformidade com o § único do artigo 29 da Lei nº 8.918, de 09 de outubro de 2015, Decreto nº 25.785, de 06 de janeiro de 2015, Decreto nº 27.005, de 11 de janeiro de 2016;

DECRETA:

Art. 1º Fica alterado o Quadro de Detalhamento da Despesa de 2016, das unidades

orçamentárias indicadas no anexo integrante a este Decreto.

Art. 2º As Unidades Orçamentárias abrangidas 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 17 de novembro de 2016.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO

Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO

Chefe de Gabinete do Prefeito

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SÔNIA MAGNÓLIA LEMOS DE CARVALHO

Secretária Municipal de Gestão

PAULO GANEM SOUTO

Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 27.933/2016

PREFEITURA MUN. DE SALVADOR		ALTERA QUADRO DE DETALHAMENTO DE DESPESA				PAG: 01
Valores em R\$ 1,00						
ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO	
230002-PGMS	04.122.0001.1342	4.4.90.52	0.1.00	2.000,00		
	04.122.0001.1342	4.4.90.51	0.1.00		2.000,00	
	SUB-TOTAL			2.000,00	2.000,00	
270002-SEFAZ	04.122.0015.2000	3.1.90.16	0.1.00	1.900.000,00		
	04.122.0015.2000	3.1.91.13	0.1.00		1.900.000,00	
	SUB-TOTAL			1.900.000,00	1.900.000,00	
TOTAL GERAL				1.902.000,00	1.902.000,00	

DECRETO Nº 27.934 de 17 de novembro de 2016

Altera o Quadro de Detalhamento da Despesa, da unidade orçamentária, na forma que indica e dá outras providências.

O PREFEITO MUNICIPAL DO SALVADOR, CAPITAL DO ESTADO DA BAHIA, no uso de suas atribuições, com fundamento no artigo 52, inciso V da Lei Orgânica do Município e em conformidade com o § único do artigo 29 da Lei nº 8.918, de 09 de outubro de 2015, Decreto nº 25.785, de 06 de janeiro de 2015, Decreto nº 27.005, de 11 de janeiro de 2016;

DECRETA:

Art. 1º Fica alterado o Quadro de Detalhamento da Despesa de 2016, da unidade orçamentária indicada no anexo integrante a este Decreto.

Art. 2º A Unidade Orçamentária abrangida por este Decreto e a Diretoria Geral de Orçamento, deverão proceder aos registros resultantes do presente ato.

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

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 17 de novembro de 2016.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO

Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO

Chefe de Gabinete do Prefeito

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Chefe da Casa Civil

SÔNIA MAGNÓLIA LEMOS DE CARVALHO

Secretária Municipal de Gestão

PAULO GANEM SOUTO

Secretário Municipal da Fazenda

ANEXO AO DECRETO N° 27.934/2016

PREFEITURA MUN. DE SALVADOR		ALTERA QUADRO DE DETALHAMENTO DA DESPESA			PAG: 01
Valores em R\$ 1,00					
ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
430002-SECS	18.122.0015.2001	3.3.90.39	0.1.00	17.711,00	
	18.122.0015.2001	3.3.90.14	0.1.00		7.002,00
	18.122.0015.2001	3.3.90.30	0.1.00		550,00
	18.122.0015.2001	3.3.90.34	0.1.00		9.910,00
	18.122.0015.2001	3.3.90.93	0.1.00		249,00
SUB-TOTAL				17.711,00	17.711,00
TOTAL GERAL				17.711,00	17.711,00

DECRETO N° 27.935 de 17 de novembro 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 n° 25.785, de 06 de janeiro de 2015, Decreto n° 27.005, de 11 de janeiro de 2016, e Lei Orçamentária Anual n° 8.961, de 29 de dezembro de 2015 em seu art. 6°, inciso III.

DECRETA:

Art. 1° Fica aberto ao Orçamento Fiscal, o Crédito Adicional Suplementar, no valor de R\$ 98.543,00 (noventa e oito mil e quinhentos e quarenta e três reais) nas unidades orçamentárias indicadas no anexo integrante a este Decreto.

Art. 2° As Unidades Orçamentárias abrangidas por este Decreto e a Diretoria Geral de Orçamento, deverá proceder aos registros resultantes do presente ato.

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

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 17 de novembro de 2016.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

LUIZ ANTÔNIO VASCONCELLOS CARREIRA
Chefe de Casa Civil

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária Municipal de Gestão

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

ANEXO AO DECRETO N° 27.935/2016

PREFEITURA MUN. DE SALVADOR		CRÉDITO ADICIONAL SUPLEMENTAR			PAG: 01
Valores em R\$ 1,00					
ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
460002-SEMOP	15.452.0018.2250	3.3.90.39	0.1.00	12.628,00	
	15.452.0005.1235	3.3.90.30	0.1.00		2.525,00
	15.452.0005.1235	3.3.90.35	0.1.00		7.578,00
	15.452.0005.1235	4.4.90.52	0.1.00		2.525,00
SUB-TOTAL				12.628,00	12.628,00
563002-FMLF	15.451.0020.1156	3.3.90.35	0.1.00	2.000,00	
	15.122.0001.1185	3.3.90.39	0.1.00		2.000,00
SUB-TOTAL				2.000,00	2.000,00
580002-SEMAN	22.122.0015.2001	3.3.90.39	0.1.00	83.915,00	
	22.122.0015.2001	4.4.90.52	0.1.00		83.915,00
SUB-TOTAL				83.915,00	83.915,00
TOTAL GERAL				98.543,00	98.543,00

DECRETO N° 27.936 de 17 de novembro 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 n° 25.785, de 06 de janeiro de 2015, Decreto n° 27.005, de 11 de janeiro de 2016, e Lei Orçamentária Anual n° 8.961, de 29 de dezembro de 2015 em seu art. 6°, inciso III.

DECRETA:

Art. 1° Fica aberto ao Orçamento Fiscal, o Crédito Adicional Suplementar, no valor de R\$

126.129,00 (cento e vinte e seis mil e cento e vinte nove reais) na unidades orçamentária indicada no anexo integrante a este Decreto.

Art. 2° A Unidade Orçamentária abrangida por este Decreto e a Diretoria Geral de Orçamento, deverá proceder aos registros resultantes do presente ato.

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

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 17 de novembro de 2016.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO

Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO

Chefe de Gabinete do Prefeito

LUIZ ANTÔNIO VASCONCELLOS CARREIRA

Chefe de Casa Civil

SÔNIA MAGNÓLIA LEMOS DE CARVALHO

Secretária Municipal de Gestão

PAULO GANEM SOUTO

Secretário Municipal da Fazenda

ANEXO AO DECRETO N° 27.936/2016

PREFEITURA MUN. DE SALVADOR		CRÉDITO ADICIONAL SUPLEMENTAR			PAG: 01
Valores em R\$ 1,00					
ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO
430002-SECS	18.122.0015.2001	3.3.90.39	0.1.00	36.129,00	
	18.541.0003.1034	3.3.90.39	0.1.00		90.000,00
	18.122.0015.2001	4.4.90.52	0.1.00		950,00
	18.541.0003.2043	3.3.90.39	0.1.00		125.179,00
SUB-TOTAL				126.129,00	126.129,00
TOTAL GERAL				126.129,00	126.129,00

DECRETO N° 27.937 de 17 de novembro 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 n° 25.785, de 06 de janeiro de 2015, Decreto n° 27.005, de 11 de janeiro de 2016, e Lei Orçamentária Anual n° 8.961, de 29 de dezembro de 2015, em seu art. 6°, inciso IV, alínea C.

DECRETA:

Art. 1° Fica aberto ao Orçamento Fiscal, o Crédito Adicional Suplementar, no valor de R\$ 228.013,00 (Duzentos e vinte e oito mil e treze reais) na unidade orçamentária indicada no anexo integrante a este Decreto.

Art. 2° A Unidade Orçamentária abrangida por este Decreto e a Diretoria Geral de Orçamento, deverão proceder aos registros resultantes do presente ato.

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

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 17 de novembro de 2016.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO

Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO

Chefe de Gabinete do Prefeito

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Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 27.937/2016

PREFEITURA MUN. DE SALVADOR		CRÉDITO ADICIONAL SUPLEMENTAR			PAG: 01		
Valores em R\$ 1,00							
ÓRGÃO / UNIDADE	PROJETO / ATIVIDADE	ELEMENTO DE DESPESA	FONTE	SUPLEMENTAÇÃO	ANULAÇÃO		
416002-PREVIS	28.846.0037.2901	3.3.90.47	0.2.03	228.013,00			
	09.122.0015.2001	3.3.90.32	0.2.03		375,00		
	09.122.0015.2001	3.3.90.33	0.2.03		5.500,00		
	09.122.0015.2001	3.3.90.36	0.2.03		26.000,00		
	09.122.0015.2001	3.3.90.92	0.2.03		71.491,00		
	09.122.0015.2001	3.3.90.93	0.2.03		70.086,00		
	09.122.0015.2001	3.3.91.39	0.2.03		7.500,00		
	09.122.0015.2001	4.4.90.52	0.2.03		19.021,00		
	09.241.0033.2306	3.3.30.43	0.2.03		5.000,00		
	09.241.0033.2306	3.3.90.30	0.2.03		2.000,00		
	09.241.0033.2306	3.3.90.32	0.2.03		1.000,00		
	09.241.0033.2306	3.3.90.36	0.2.03		8.040,00		
	09.241.0033.2306	3.3.90.39	0.2.03		2.000,00		
	28.846.0037.2902	3.1.90.91	0.2.03		10.000,00		
	SUB-TOTAL				228.013,00	228.013,00	
	TOTAL GERAL				228.013,00	228.013,00	

DECRETO Nº 27.938 de 17 de novembro 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 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 da Seguridade Social, o Crédito Adicional Suplementar, no valor de R\$ 43.010,00 (quarenta e três mil e dez 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 17 de novembro de 2016.

ANTONIO CARLOS PEIXOTO DE MAGALHÃES NETO
Prefeito

JOÃO INÁCIO RIBEIRO ROMA NETO
Chefe de Gabinete do Prefeito

LUIZ ANTÔNIO VASCONCELLOS CARREIRA
Chefe da Casa Civil

SÔNIA MAGNÓLIA LEMOS DE CARVALHO
Secretária Municipal de Gestão

PAULO GANEM SOUTO
Secretário Municipal da Fazenda

ANEXO AO DECRETO Nº 27.938/2016

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	4.4.90.52	0.2.29	43.010,00	
	08.244.0035.2341	3.3.90.39	0.2.29		43.010,00
SUB-TOTAL				43.010,00	43.010,00
TOTAL GERAL				43.010,00	43.010,00

DECRETOS SIMPLES

DECRETOS de 17 de novembro de 2016

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

RESOLVE:

Delegar competência, ao Secretário Municipal de Urbanismo, **JOSÉ SÉRGIO DE SOUSA GUANABARA** para, em nome do Município, assinar convênios, contratos, por instrumento público ou particular, transações, acordos, ajustes e protocolos, bem como seus respectivos termos aditivos e rescisões, no âmbito da Secretaria da qual é titular, retroagindo os seus efeitos desde 01/06/2016.

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

RESOLVE:

Designar **EVERALDO COSTA FREITAS JÚNIOR**, Coordenador II, da Coordenadoria Fiscalização Urbanística e Segurança, Grau 55, para responder cumulativamente pelo cargo em comissão de Diretor Geral, Grau 58, da Diretoria de Fiscalização, da Secretaria Municipal de Urbanismo e exonerar, a pedido, do mesmo cargo, **MURILO MENDONÇA DE AGUIAR**.

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

RESOLVE:

Colocar a disposição do Ministério do Meio Ambiente, à vista do que consta do processo nº 6567/2016-GABP, com ônus para o cessionário, o servidor **RUBEN ANGEL ZALDIVAR ARMUA**, matrícula 870614-X, lotado na Secretaria Municipal de Promoção Social, Esporte e Combate à Pobreza, para exercer o cargo em comissão de Superintendente, código DAS 101.4, da Superintendência do Instituto Brasileiro do Meio Ambiente dos Recursos Renováveis – Ibama, no Estado da Bahia.

GABINETE DO PREFEITO MUNICIPAL DO SALVADOR, em 17 de novembro de 2016.

CASA CIVIL

PORTARIA Nº 008/2016.

O CHEFE DA CASA CIVIL, no uso de suas atribuições e com fundamento no inciso XI do art.11 do Regimento da Casa Civil, aprovado pelo Decreto 23.821/2013,

RESOLVE

Aprovar a Escala de Férias dos Servidores da Casa Civil para o exercício de 2017.

O Setor de Gestão de Pessoas - SEGEP da Coordenadoria Administrativa - CAD da Casa Civil deverá informar ao servidor e ao respectivo dirigente à época do gozo ferial, de acordo com a escala aprovada ou na hipótese de alteração e/ou fracionamento.

GABINETE DO CHEFE DA CASA CIVIL, em 16 de novembro de 2016.

LUIZ ANTÔNIO VASCONCELLOS CARREIRA
Chefe da Casa Civil

SECRETARIA MUNICIPAL DA FAZENDA - SEFAZ

COORDENADORIA DE TRIBUTAÇÃO E JULGAMENTO

COMUNICADO DA DECISÃO DE PRIMEIRA INSTÂNCIA

SETOR DE JULGAMENTO - SEJUL

Em atenção às determinações contidas no artigo 293-B, do CTRMS/Lei 7186.2006 em vigor, ficam intimados os contribuintes da Decisão da Primeira Instância, na forma das Ementas que seguem copiadas:

CONTRIBUINTE	ENGEDRIVE COMERCIO E SERVIÇOS ELÉTRICOS LTDA.
REPRESENTANTE LEGAL	XXXXXXXXXXXXXXXXXXXXXX
CGA / INSC. IMOBILIÁRIA	436.996/001-02



CNPJ/ CPF	11.762.734/0001-24
PROCESSO N.	44078/2014
NL / NFL / AI	NFL Nº 351.2014
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	JOAQUIM FRANCISCO FERNANDES DA SILVA
EMENTA	ISSQN. IMPUGNAÇÃO DESACOMPANHADA DE PROVAS QUE POSSIBILITAM DESCONSTITUIR O LANÇAMENTO FISCAL. POR INFRINGÊNCIA AOS ARTIGOS 104, 105 E 106 DA LEI Nº 7.186/2006, OBSERVADO O DECRETO Nº 17.671/2007. PARA O PERÍODO DE 01/01/2008 A 15/07/2013 E ARTIGOS 104, 105 E 106 DA LEI Nº 7.186/2006, COMBINADO COM O DECRETO Nº 17.671/2007. A PARTIR DE 16/07/2016. IMPROCEDÊNCIA DA IMPUGNAÇÃO. MANUTENÇÃO DO LANÇAMENTO ORIGINAL. PENALIDADE PREVISTA NA FORMA DO ARTIGO 112, XI, DA LEI Nº 7.186/2006. PERÍODO DE 01/01/2008 A 15/07/2013 E ARTIGO 112, I, "A" DA LEI Nº 7.186/2006, COM REDAÇÃO DA LEI 8.421/2013. A PARTIR DE 16/07/2016. CABE RECURSO ORDINÁRIO.

CONTRIBUINTE	ESCRITA COMERCIO E SERVIÇOS LTDA.
REPRESENTANTE LEGAL/ ADVOGADO	DANIEL MOITINHO LEAL, MARCUS BARBOSA ANDRADE E TAIS HELENA LADEIA COSTA
CGA / INSC. IMOBILIÁRIA	061.234/001-83
CNPJ/ CPF	16.306.870/0001-23
PROCESSO N.	31491/2013
NL / NFL / AI	NFL Nº 387.2013
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	JOAQUIM FRANCISCO FERNANDES DA SILVA
EMENTA	ISSQN. IMPUGNAÇÃO DESACOMPANHADA DE PROVAS QUE POSSIBILITAM DESCONSTITUIR O LANÇAMENTO FISCAL. POR INFRINGÊNCIA AOS ARTIGOS 104, 105 E 106 DA LEI Nº 7.186/2006, OBSERVADO O DECRETO Nº 17.671/2007. A PARTIR DE 2008. IMPROCEDÊNCIA DA IMPUGNAÇÃO. MANUTENÇÃO DO LANÇAMENTO ORIGINAL. PENALIDADE PREVISTA NA FORMA DO ARTIGO 112, XI, DA LEI Nº 7.186/2006. CABE RECURSO ORDINÁRIO.

CONTRIBUINTE	M. F. COUTO LABORATÓRIO DE ANÁLISES CLÍNICAS LTDA.
REPRESENTANTE LEGAL/ ADVOGADO	ROBERTO CARLOS DE JESUS CONCEIÇÃO, ROBERTO MARTINS DOS SANTOS E RAIMUNDO SANTANA CONCEIÇÃO FILHO
CGA / INSC. IMOBILIÁRIA	135.916/001-53
CNPJ/ CPF	01.888.100/0001-69
PROCESSO N.	44451/2010
NL / NFL / AI	NFL Nº 2044.2010
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	JOAQUIM FRANCISCO FERNANDES DA SILVA
EMENTA	ISSQN. IMPUGNAÇÃO DESACOMPANHADA DE PROVAS QUE POSSIBILITAM DESCONSTITUIR O LANÇAMENTO FISCAL. POR INFRINGÊNCIA AOS ARTIGOS 104, 105 E 106 DA LEI Nº 7.186/2006, OBSERVADO O DECRETO Nº 17.671/2007. A PARTIR DE 2008. IMPROCEDÊNCIA DA IMPUGNAÇÃO. MANUTENÇÃO DO LANÇAMENTO ORIGINAL. PENALIDADE PREVISTA NA FORMA DO ARTIGO 112, XI, DA LEI Nº 7.186/2006, COM REDAÇÃO DA LEI. A PARTIR DE 2008. CABE RECURSO ORDINÁRIO.

Salvador, 17 de novembro de 2016.

MARIA ELIANE NILO DANTAS
Chefe do Setor de Julgamento

COORDENADORIA DE TRIBUTAÇÃO E JULGAMENTO
COMUNICADO DA DECISÃO DE PRIMEIRA INSTÂNCIA
SETOR DE JULGAMENTO - SEJUL

Em atenção às determinações contidas no artigo 293-B, do CTRMS/Lei 7186.2006 em vigor, ficam intimados os contribuintes da Decisão da Primeira Instância, na forma das Ementas que seguem copiadas:

CONTRIBUINTE	SHOCK INSTALAÇÕES E MANUTENÇÃO LTDA.
REPRESENTANTE LEGAL/ ADVOGADO	LAURO AUGUSTO PASSOS NOVAIS FILHO, MILTON HEDAYIOGLU MENDES DE LIMA, FERNANDA SILVA FERREIRA E OUTROS
CGA / INSC. IMOBILIÁRIA	380.378/001-82
CNPJ/ CPF	09.625.923/0001-03
PROCESSO N.	14171/2016, 19416/2016 -VOLUME I A VI
NL / NFL / AI	NFL Nº 19.2016
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	JOAQUIM FRANCISCO FERNANDES DA SILVA
EMENTA	ISSQN. IMPUGNAÇÃO DESACOMPANHADA DE PROVAS QUE POSSIBILITAM DESCONSTITUIR O LANÇAMENTO FISCAL. POR INFRINGÊNCIA AOS ARTIGOS 104, 105 E 106 DA LEI Nº 7.186/2006, OBSERVADO O DECRETO Nº 17.671/2007. A PARTIR DE 16/07/2013. IMPROCEDÊNCIA DA IMPUGNAÇÃO. MANUTENÇÃO DO LANÇAMENTO ORIGINAL. PENALIDADE PREVISTA NA FORMA DO ARTIGO 112, I, "A" DA LEI Nº 7.186/2006, COM REDAÇÃO DA LEI 8.421/2013. A PARTIR DE 16/07/2013. CABE RECURSO ORDINÁRIO.

Salvador, 17 de novembro de 2016.

MARIA ELIANE NILO DANTAS
Chefe do Setor de Julgamento

COORDENADORIA DE TRIBUTAÇÃO E JULGAMENTO
COMUNICADO DA DECISÃO DE PRIMEIRA INSTÂNCIA
SETOR DE JULGAMENTO - SEJUL

Em atenção às determinações contidas no artigo 293-B, do CTRMS/Lei 7186.2006 em vigor, ficam intimados os contribuintes da Decisão da Primeira Instância, na forma das Ementas que seguem copiadas:

CONTRIBUINTE	EBISA - ENGENHARIA BRASILEIRA INDUSTRIA E SANEAMENTO S/A
REPRESENTANTE LEGAL/ ADVOGADO	FRANCO ALVES SABINO, BRUNO NUNES MORAES, MANUEL DE FREITAS CAVALCANTE JÚNIOR
CGA / INSC. IMOBILIÁRIA	001.324/001-51
CNPJ/ CPF	15.137.680/0001-67
PROCESSO N.	23655/2012
NL / NFL / AI	NFL Nº 1422.2012
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	JOAQUIM FRANCISCO FERNANDES DA SILVA
EMENTA	ISSQN. IMPUGNAÇÃO DESACOMPANHADA DE PROVAS QUE POSSIBILITAM DESCONSTITUIR O LANÇAMENTO FISCAL. POR INFRINGÊNCIA AOS ARTIGOS 104, 105 E 106 DA LEI Nº 7.186/2006, OBSERVADO O DECRETO Nº 17.671/2007. A PARTIR DE 2008. IMPROCEDÊNCIA DA IMPUGNAÇÃO. MANUTENÇÃO DO LANÇAMENTO ORIGINAL DO TERMO COMPLEMENTAR. PENALIDADE PREVISTA NA FORMA DO ARTIGO 112, XI, DA LEI Nº 7.186/2006. CABE RECURSO ORDINÁRIO.

CONTRIBUINTE	TRATOCAR VEICULOS E MAQUINAS S/A
REPRESENTANTE LEGAL	CARLOS PINON GONZALEZ
INSC. IMOBILIÁRIA	241114-8
CNPJ	15.117.633/0001-51
PROCESSO N.	153650/2000
AI	034801 U
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	KARLA LOPES BORGES DE MELO

EMENTA	OBRIGAÇÃO ACESSÓRIA. IMPUGNAÇÃO IMPROCEDENTE. MANUTENÇÃO DO LANÇAMENTO REFERENCIADO. RESTOU COMPROVADO A FALTA DE DECLARAÇÃO DA DIFERENÇA DE ÁREA CONSTRUÍDA E DO PADRÃO CONSTRUTIVO. AMPARO NO ARTIGO 132, §§ 2º E 3º DA LEI 4279/90. CABE RECURSO ORDINÁRIO.
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AUTO DE INFRAÇÃO	35820U/1998/ISS - Nº ATUAL AI Nº 731/1998
CONTRIBUINTE	GIRAU CONSTRUTORA LTDA
REPRESENTANTE LEGAL/ ADVOGADO	BRUNO TOMMASI COSTA CARIBÉ, THAIS GORDILHO OLIVIERI E OUTROS
PROCESSOS	32064/1998 E 8181/2013
FASE DE JULGAMENTO	REEXAME NECESSÁRIO
COMPETÊNCIA ORDINÁRIA	CHEFE DO SEJUL
COMPETÊNCIA DE ALÇADA	SECRETÁRIO MUNICIPAL DA FAZENDA
EMENTA	ISSQN. MANUTENÇÃO DA DECISÃO DA TERCEIRA JUNTA DE JULGAMENTO DO ENTÃO CMC. PROCEDÊNCIA DA IMPUGNAÇÃO. EXTINÇÃO DO DÉBITO PELA DECADÊNCIA. NÃO CABE RECURSO ORDINÁRIO POR FALTA DE INTERESSE DE AGIR - ART. 996 CPC/2015. REMESSA À COORDENADORIA DE FISCALIZAÇÃO PARA AS ANOTAÇÕES NECESSÁRIAS E POSTERIOR ARQUIVO.

Salvador, 17 de novembro de 2016.

MARIA ELIANE NILO DANTAS
Chefe do Setor de Julgamento

**COORDENADORIA DE TRIBUTAÇÃO E JULGAMENTO
COMUNICADO DA DECISÃO DE PRIMEIRA INSTÂNCIA
SETOR DE JULGAMENTO - SEJUL**

Em atenção às determinações contidas no artigo 293-B, do CTRMS/Lei 7186.2006 em vigor, ficam intimados os contribuintes da Decisão da Primeira Instância, na forma das Ementas que seguem copiadas:

CONTRIBUINTE	LUPE ENGENHARIA DA INFORMAÇÃO LTDA - EPP
REPRESENTANTE LEGAL/ ADOGADO	JANDIRA MACEDO DOS SANTOS, SOLANGE DE OLIVEIRA MACEDO E MARCELO DA SILVA PINHO
CGA	211.465/001-90
CNPJ	04.848.154/0001-99
PROCESSO N.	30810/2013
NFL	359.2013
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	JOSÉ ALMIR OLIVEIRA
EMENTA	OBRIGAÇÃO PRINCIPAL. ISS. IMPUGNAÇÃO IMPROCEDENTE. MANUTENÇÃO DO LANÇAMENTO REFERENCIADO. RESTOU COMPROVADO A FALTA DE RECOLHIMENTO E OU RECOLHIMENTO COM INSUFICIÊNCIA DURANTE O PERÍODO DE OUTUBRO/2011 A MARÇO/2012, E MAIO/2012, NOVEMBRO/2012, DEZEMBRO/2012 E JANEIRO/2013 PELOS SERVIÇOS PRESTADOS A TERCEIROS CONSTANTES NO ITEM 1.07 DA LISTA DE SERVIÇOS ANEXA CTRMS. COM BASE NA TABELA DE RECEITA II ANEXA À LEI 7.186/2006 COM AS ALTERAÇÕES DA LEI 7.611/2008. AMPARO NOS ARTS. 104, 105 E 106 DA LEI 7.186/06, OBSERVADO DISPOSTO NO DEC. 17.671/2007 A PARTIR DE 2008. PENALIDADE APLICÁVEL NO ARTIGO 112, XI, DA LEI 7186/2006 A PARTIR DE 2008. CABE RECURSO ORDINÁRIO.

CONTRIBUINTE	S2R COMUNICAÇÃO LTDA ME
REPRESENTANTE LEGAL/ ADVOGADO	SAMUEL CELESTINO DA SILVA FILHO E RICARDO LUZBEL SILVA SOARES BONFIM
CGA	281.465/001-20
CNPJ	08.259.692/0001-07
PROCESSO N.	98155/2009
NFL	1786.2009

CONTRIBUINTE	S2R COMUNICAÇÃO LTDA ME
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	JOSÉ ALMIR OLIVEIRA
EMENTA	OBRIGAÇÃO PRINCIPAL. ISS. IMPUGNAÇÃO IMPROCEDENTE. MANUTENÇÃO DO LANÇAMENTO REFERENCIADO. RESTOU COMPROVADO A FALTA DE RECOLHIMENTO E OU RECOLHIMENTO COM INSUFICIÊNCIA DURANTE O PERÍODO DE MAIO/2007 A OUTUBRO/2007 E DE DEZEMBRO/2007 A DEZEMBRO/2008 PELOS SERVIÇOS PRESTADOS A TERCEIROS CONSTANTES NO ITEM 1.08 DA LISTA DE SERVIÇOS ANEXA CTRMS. COM BASE NA TABELA DE RECEITA II ANEXA À LEI 7.186/2006. AMPARO NOS ARTS. 104, 105 E 106 DA LEI 7.186/06 C/C DEC. 12.230/99 PERÍODO 2007 E ARTS. 104, 105 E 106 DA LEI 7.186/06 OBSERVADO O DEC. 17.671/2007 EXERCÍCIOS 2008. PENALIDADE APLICÁVEL NO ARTIGO 112, XI, DA LEI 7186/2006 PERÍODO 2007 E 2008. CABE RECURSO ORDINÁRIO.

Salvador, 17 de novembro de 2016.

MARIA ELIANE NILO DANTAS
Chefe do Setor de Julgamento

**COORDENADORIA DE TRIBUTAÇÃO E JULGAMENTO
COMUNICADO DA DECISÃO DE PRIMEIRA INSTÂNCIA
SETOR DE JULGAMENTO - SEJUL**

Em atenção às determinações contidas no artigo 293-B, do CTRMS/Lei 7186.2006 em vigor, ficam intimados os contribuintes da Decisão da Primeira Instância, na forma das Ementas que seguem copiadas:

CONTRIBUINTE	KUANZA SERVIÇOS MÉDICOS ESPECIALIZADOS LTDA.
REPRESENTANTE LEGAL/ ADVOGADO	MARCUS VINICIUS FREIRE DE ANDRADE SENA E PAULO E PAULO ROBERTO CARDOSO DA PAIXÃO
CGA / INSC. IMOBILIÁRIA	306.398/001-99
CNPJ/ CPF	10.400.090/0001-61
PROCESSO N.	50238/2010
NL / NFL / AI	NFL Nº 2369.2010
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	JOAQUIM FRANCISCO FERNANDES DA SILVA
EMENTA	ISSQN. IMPUGNAÇÃO DESACOMPANHADA DE PROVAS QUE POSSIBILITAM DESCONSTITUIR O LANÇAMENTO FISCAL. POR INFRINGÊNCIA AOS ARTIGOS 104, 105 E 106 DA LEI Nº 7.186/2006, OBSERVADO O DECRETO Nº 17.671/2007, A PARTIR DE 2008. IMPROCEDÊNCIA DA IMPUGNAÇÃO. MANUTENÇÃO DO LANÇAMENTO ORIGINAL, PELO VALOR DO TERMO COMPLEMENTAR. PENALIDADE PREVISTA NA FORMA DO ARTIGO 112, XI, DA LEI Nº 7.186/2006. CABE RECURSO ORDINÁRIO.

CONTRIBUINTE	STM - SERVIÇOS DE ATENDIMENTOS MÉDICOS LTDA.
REPRESENTANTE LEGAL/ ADVOGADO	MARCUS VINICIUS FREIRE DE ANDRADE SENA
CGA / INSC. IMOBILIÁRIA	306.262/001-22
CNPJ/ CPF	06.352.689/0001-08
PROCESSO N.	81601/2010
NL / NFL / AI	NFL Nº 3997.2010
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	JOAQUIM FRANCISCO FERNANDES DA SILVA
EMENTA	ISSQN. IMPUGNAÇÃO DESACOMPANHADA DE PROVAS QUE POSSIBILITAM DESCONSTITUIR O LANÇAMENTO FISCAL. POR INFRINGÊNCIA AOS ARTIGOS 104, 105 E 106 DA LEI Nº 7.186/2006, OBSERVADO O DECRETO Nº 17.671/2007, A PARTIR DE 2008. IMPROCEDÊNCIA DA IMPUGNAÇÃO. MANUTENÇÃO DO LANÇAMENTO ORIGINAL DO TERMO COMPLEMENTAR. PENALIDADE PREVISTA NA FORMA DO ARTIGO 112, XI, DA LEI Nº 7.186/2006. CABE RECURSO ORDINÁRIO.



CONTRIBUINTE	ZONGOA SERVIÇOS MÉDICOS LTDA.
REPRESENTANTE LEGAL/ ADVOGADO	MARCUS VINICIUS FREIRE DE ANDRADE SENA E PAULO ROBERTO CARDOSO DA PAIXÃO
CGA / INSC. IMOBILIÁRIA	379.512/001-71
CNPJ/ CPF	13.408.650/0001-12
PROCESSO N.	49318/2012
NL / NFL / AI	NFL N.º 2736.2012
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	JOAQUIM FRANCISCO FERNANDES DA SILVA
EMENTA	ISSQN. IMPUGNAÇÃO DESACOMPANHADA DE PROVAS QUE POSSIBILITAM DESCONSTITUIR O LANÇAMENTO FISCAL. POR INFRINGÊNCIA AOS ARTIGOS 104, 105 E 106 DA LEI N.º 7.186/2006, OBSERVADO O DECRETO N.º 17.671/2007. A PARTIR DE 2008. IMPROCEDÊNCIA DA IMPUGNAÇÃO. MANUTENÇÃO DO LANÇAMENTO ORIGINAL. PENALIDADE PREVISTA NA FORMA DO ARTIGO 112, XI, DA LEI N.º 7.186/2006. CABE RECURSO ORDINÁRIO.

Salvador, 17 de novembro de 2016.

MARIA ELIANE NILO DANTAS
Chefe do Setor de Julgamento

COORDENADORIA DE TRIBUTAÇÃO E JULGAMENTO
COMUNICADO DA DECISÃO DE PRIMEIRA INSTÂNCIA
SETOR DE JULGAMENTO - SEJUL

Em atenção à determinação contida no artigo 293-B, do CTRMS/Lei 7186.2006 em vigor, comunicamos:

RECURSO ORDINÁRIO ADMITIDO. Atendido o pressuposto de tempestividade e legitimidade. Base legal artigos 306 e 307 do CTRMS/Lei 7186.2006 em vigor, combinados com art. 212 do CPC/2015. Remessa dos autos do processo à Representação Fiscal para emissão de parecer.

PROCESSOS	CONTRIBUINTE E REPRESENTANTE LEGAL/ ADVOGADO	NFL/NL/AI
73833/2014 90713/2014 31579/2016 41503/2016 56739/2016	INTS - INSTITUTO NACIONAL DE AMPARO A PESQUISA, TECNOLOGIA E INOVAÇÃO NA GESTÃO PÚBLICA/ AILTON CARDOZO DA SILVA JUNIOR E EDEVILTON SANTOS E SANTOS	699/2014
11675/2012 16340/2012 73724/2013 76432/2013 76433/2013	MORENA VEICULOS LTDA/ ARISTÓTELES ANTONIO DOS SANTOS MOREIRA FILHO E JANA DOURADO E OUTROS	880009/2012
123149/2009 21221/2010 83418/2010 78740/2012 1406/2014 56207/2016 56209/2016	KUBO ENGENHARIA E EMPREENDIMENTOS LTDA/ MARCELO NEESER NOGUEIRA REIS, SAULO BAQUEIRO CEREJO E CARLOS EDUARDO L. OLIVEIRA	7103/2009

Salvador, 17 de novembro de 2016

MARIA ELIANE NILO DANTAS
Chefe do Setor de Julgamento

COORDENADORIA DE TRIBUTAÇÃO E JULGAMENTO

COMUNICADO DA DECISÃO DE PRIMEIRA INSTÂNCIA

SETOR DE JULGAMENTO - SEJUL

Em atenção às determinações contidas no artigo 293-B, do CTRMS/Lei 7186.2006 em vigor, ficam intimados os contribuintes da Decisão da Primeira Instância, na forma das Ementas que seguem copiadas:

CONTRIBUINTE	LSMD - ENGENHARIA LTDA - ME
REPRESENTANTE LEGAL	LOISE DE SOUZA E OUTROS
CGA	318.022/001-83
CNPJ	10.951.211/0001-63
PROCESSO N.	81576/2013
NFL	1448.2013
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	JOSÉ ALMIR OLIVEIRA
EMENTA	OBRIGAÇÃO PRINCIPAL. ISS. IMPUGNAÇÃO IMPROCEDENTE. MANUTENÇÃO DO LANÇAMENTO REFERENCIADO. RESTOU COMPROVADO A FALTA DE RECOLHIMENTO E OU RECOLHIMENTO COM INSUFICIÊNCIA DURANTE O PERÍODO DE SETEMBRO, NOVEMBRO E DEZEMBRO/2009, E DE JANEIRO/2010 A MAIO/2011 PELOS SERVIÇOS PRESTADOS A TERCEIROS CONSTANTES NO ITEM 7.01 DA LISTA DE SERVIÇOS ANEXA CTRMS. AMPARO NOS ARTS. 104, 105 E 106 DA LEI 7.186/06, OBSERVADO DISPOSTO NO DEC. 17.671/2007 A PARTIR DE 2008 E 15/07/2013. PENALIDADE APLICÁVEL NO ARTIGO 112, XI, DA LEI 7186/2006 A PARTIR DE 2008 E 15/07/2013. CABE RECURSO ORDINÁRIO.

CONTRIBUINTE	GUARDIÕES SERVIÇOS TÉCNICOS LTDA.
REPRESENTANTE LEGAL	ERNANI DAVID DE AZEVEDO LIMA
CGA	292.789/001-87
CNPJ	02.223.491/0002-46
PROCESSO N.	69179/2011
NFL	2581.2011
FASE DE JULGAMENTO	PRIMEIRA INSTÂNCIA
JULGADOR (A):	JOSÉ ALMIR OLIVEIRA
EMENTA	OBRIGAÇÃO PRINCIPAL. ISS. IMPUGNAÇÃO IMPROCEDENTE. MANUTENÇÃO DO LANÇAMENTO REFERENCIADO. RESTOU COMPROVADO A FALTA DE RECOLHIMENTO E OU RECOLHIMENTO COM INSUFICIÊNCIA DURANTE O PERÍODO DE AGOSTO/2008, OUTUBRO/2008 A MAIO/2009, SETEMBRO/2009 A JANEIRO/2010, MAIO/2010 A AGOSTO/2010 E OUTUBRO/2010 A AGOSTO/2011 PELOS SERVIÇOS PRESTADOS A TERCEIROS CONSTANTES NO ITEM 11.02 DA LISTA DE SERVIÇOS ANEXA CTRMS. COM BASE NA TABELA DE RECEITA II ANEXA À LEI 7.186/2006 COM AS ALTERAÇÕES DA LEI 7.611/2008. AMPARO NOS ARTS. 104, 105 E 106 DA LEI 7.186/06, OBSERVADO DISPOSTO NO DEC. 17.671/2007 A PARTIR DE 2008. PENALIDADE APLICÁVEL NO ARTIGO 112, XI, DA LEI 7186/2006 A PARTIR DE 2008. CABE RECURSO ORDINÁRIO.

Salvador, 17 de novembro de 2016.

MARIA ELIANE NILO DANTAS
Chefe do Setor de Julgamento

SECRETARIA MUNICIPAL DE GESTÃO - SEMGE**DESPACHOS FINAIS DA SRA. SECRETÁRIA - DELEGAÇÃO DE
COMPETÊNCIA - DECRETO 7047/1984****RESCISÃO DE CONTRATO TEMPORÁRIO REDA - DEFERIDO**

PROCESSO	ORGÃO	SERVIDOR
12139/2016	SMS	AVIO MOTA BRASIL NETO
2866/2016	SEMPS	ROSA ELISA DE LIMA DA SILVA GOMES

ESTABILIDADE ECONOMICA - DEFERIDA

PROCESSO	ORGÃO	SERVIDOR
2440/2016	SEMGE	SIMONE MARQUES BARRETO

ABONO DE PERMANENCIA A PARTIR DA DATA DE OPÇÃO - DEFERIDO

PROCESSO	ORGÃO	SERVIDOR
69859/2015	SUCOM	TELMIA SUELI SOARES DE MELO

RECURSO / CONCURSO - DEFERIDO

PROCESSO	ORGÃO	SERVIDOR
3897/2016	SEMGE	CLAUDIO DOS SANTOS PEREIRA

RECURSO / CONCURSO - INDEFERIDO

PROCESSO	ORGÃO	SERVIDOR
4045/2015	SEMGE	ARMANDO SAMPAIO TAVARES NETO

GABINETE DA DIRETORIA DE GESTÃO DE PESSOAS, em 17 de novembro de 2016.

JOSIAS FRANÇA FILHO
Diretor de Gestão de Pessoas**Instituto de Previdência do Salvador - PREVIS****PORTARIA Nº 424/2016**

O PRESIDENTE DO INSTITUTO DE PREVIDÊNCIA DO SALVADOR - PREVIS, no uso de suas atribuições legais, tendo em vista o que consta do [s] processo [s] nº. 1937/2016, e com fundamento no [s] artigo [s] 38 da Lei Complementar 05/92, modificado pela Lei Complementar 041/05, RESOLVE: I - **Conceder e Fixar** a Pensão por Morte nº. 004418-0, instituída pelo [a] ex-segurado [a] Sr.[a], **ARIOVALDO FERREIRA DE JESUS** matrícula nº. 4851, Analista de Gestão Pública Municipal [30h], da lotação do [a] Aposentado - PREVIS integrada por 02 [dois] dependente [s] **Neuma Lucia Pereira dos Santos e Vandira Silva de Jesus** em R\$ 4.081,57 [quatro mil, oitenta e um reais e cinquenta e sete centavos] equivalente a 100% da remuneração recebida no mês de setembro/16, constituído da seguinte parcela: Proventos, R\$ 4.081,57 (artigo 2º e 15º da Lei nº 10887/2004). II - Esta Portaria entrará em vigor na data de sua publicação, retroagindo seus efeitos à 16/09/2016, data do requerimento em conformidade com o parágrafo 3º do artigo 12 da Lei Complementar 05/92, modificado pelo artigo 4º da Lei Complementar nº 024/98.

GABINETE DA PRESIDÊNCIA, 08 de novembro de 2016.

EUDE LIMA SANTANA
Presidente**RETIFICAÇÃO**

Na Portaria nº 212/2016, do INSTITUTO DE PREVIDÊNCIA DO SALVADOR, publicada no DOM de 08.06.2016, referente às Emendas Constitucionais, do Ato Aposentador, do servidor **ANTONIO CARLOS MENEZES DE SOUZA**.

Onde se lê... Emendas Constitucionais nº 41/2013...

Leia-se... Emendas Constitucionais nº 41/2003...

GABINETE DA PRESIDÊNCIA, 10 de Novembro de 2016.

EUDE LIMA SANTANA
Presidente**SECRETARIA MUNICIPAL DA EDUCAÇÃO - SMED****PORTARIA Nº 395/2016**

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

Julho de 2015,

RESOLVE:

Designar, no período de 18.10.2016 a 16.11.2016, a servidora SUZANA CONCEIÇÃO DOREA, matrícula nº 877.932, Coordenadora Pedagógica, para responder pelo Cargo em Comissão de Coordenador Regional, Grau 54, vinculado à Coordenadoria Pedagógica, durante o impedimento de sua titular JEANE LEAL DA SILVA RODRIGUES, matrícula 879.663, por motivo de férias.

GABINETE DA SECRETÁRIA MUNICIPAL DA EDUCAÇÃO, em 16 de novembro de 2016.

JOELICE RAMOS BRAGA
Secretária em Exercício**SECRETARIA MUNICIPAL DE PROMOÇÃO SOCIAL, ESPORTE E
COMBATE À POBREZA - SEMPS****Fundação Cidade Mãe - FCM****PORTARIA Nº. 057/2016**

A PRESIDENTE DA FUNDAÇÃO CIDADE MÃE - FCM, no uso das atribuições que lhe são conferidas pelo Regimento Aprovado pelo Decreto nº. 19.400 de 18 de março de 2009, publicado no DOM de 19.03.2009,

RESOLVE:

Designar Erico Bomfim de Oliveira Sobrinho, matrícula nº. 397, Chefe de Setor "B", para cumulativamente com a função que exerce substituir Roberto Saba, matrícula nº. 520, no exercício do Cargo em Comissão de Subgerente II Administrativo, grau 53, durante o impedimento legal do titular, por motivo de férias regulamentares, no período de 16 de novembro a 05 de dezembro de 2016.

GABINETE DA PRESIDENTE DA FUNDAÇÃO CIDADE MÃE, em 09 de novembro de 2016.

RISALVA FAGUNDES COTRIM TELLES
Presidente**PORTARIA Nº. 058/2016**

A PRESIDENTE DA FUNDAÇÃO CIDADE MÃE - FCM, no uso das atribuições que lhe são conferidas pelo Regimento Aprovado pelo Decreto nº. 19.400 de 18 de março de 2009, publicado no DOM de 19.03.2009,

RESOLVE:

Aprovar a Escala de Férias dos servidores da Fundação Cidade Mãe, para o exercício de 2017, cuja cópia será enviada pelo Setor de Gestão de Pessoas, aos dirigentes das unidades administrativas, integrantes da estrutura organizacional desta Fundação, referente aos respectivos subordinados.

GABINETE DA PRESIDENTE DA FUNDAÇÃO CIDADE MÃE, em 09 de novembro de 2016.

RISALVA FAGUNDES COTRIM TELLES
Presidente**SECRETARIA MUNICIPAL DE MOBILIDADE - SEMOB****Superintendência do Trânsito do Salvador - TRANSALVADOR****PORTARIA Nº 421/2016**

O SUPERINTENDENTE DA TRANSALVADOR, no uso de suas atribuições,

RESOLVE:

Art.1º Designar os servidores **JOSÉ LÚCIO MATOS DE BRITO**, matrícula nº 2225837 e **LUCIANA SILVEIRA REGO**, matrícula nº 2226112, para as atribuições de recebimento, instrução e encaminhamento dos recursos interpostos contra a imposição de penalidade de trânsito à Junta Administrativa de Recursos de Infrações - JARI e ao Conselho Estadual de Trânsito - CETRAN.

Art.2º Ficam convalidados todos os atos processuais, desde 07 de novembro de 2016.

GABINETE DA SUPERINTENDÊNCIA DE TRÂNSITO DO SALVADOR, em 10 de novembro de 2016.

FABRIZIO M. MARTINEZ
Superintendente



RELAÇÃO DOS AUTOS DE INFRAÇÃO DE TRÂNSITO JULGADOS PELA COMISSÃO DE DEFESA DA AUTUAÇÃO CDA II, DESIGNADA ATRAVÉS DA PORTARIA 188/2016 - TRANSALVADOR E HOMOLOGADA PELO SR. SUPERINTENDENTE DE TRÂNSITO, COM FUNDAMENTO NO CÓDIGO DE TRÂNSITO BRASILEIRO-CTB, LEI N° 9.503/97 E CONFORME PORTARIA N°12/99 DO DENATRAN.

LOTE PUBLICAÇÃO: 161116115425

SOLICITANTE	PROCESSO	AIT	RESULTADO
ABDIAS FELIX DOS SANTOS	32296-2016	R003323018	INDEFERIDO
ABEL ANTONIO LIMA	11388-2016	T020500353	INDEFERIDO
ADINAEI SANTOS DE SANTANA	25849-2016	P002314942	INDEFERIDO
ADRIANA BARROS DIAS	39869-2016	R003372479	INDEFERIDO
ADRIANO CANDIDO DOS REIS JUNIOR	39816-2016	R003344284	INDEFERIDO
AGNAGILDO CONCEICAO MACHADO	52759-2016	F001315583	INDEFERIDO
AGNALDO SANTOS BATISTA	65706-2016	F001321170	INDEFERIDO
AILTON DA HORA SANTOS	68467-2016	T037607018	INDEFERIDO
ALAIDE MENESES MACEDO	53093-2016	P002331889	INDEFERIDO
ALAN CARNEIRO LUCAS	49497-2016	R003411944	INDEFERIDO
ALAN PEREIRA DA SILVA VASCONCELOS	52577-2016	P002331772	INDEFERIDO
ALCIDES RAMOS DE JESUS	66879-2016	R003512581	INDEFERIDO
ALDA MARIA MONTENEGRO COSTA PINTO	84899-2016	T029106746	INDEFERIDO
ALESSANDRO DE OLIVEIRA SILVA	53384-2016	R003439158	INDEFERIDO
ALESSANDRO SANTOS ROSA	42495-2016	R003296276	INDEFERIDO
ALEX APARECIDO DIAS DE OLIVEIRA	66924-2016	R003469257	INDEFERIDO
ALEX DOS SANTOS BRANDAO	50389-2016	R003393433	INDEFERIDO
ALEX SANDRO SOUZA SANTOS	48327-2016	R003412715	INDEFERIDO
ALEXSANDRO DE OLIVEIRA CRUZ	49436-2016	R003406422	INDEFERIDO
ALEXSANDRO FERREIRA DOS SANTOS	68675-2016	R003514120	INDEFERIDO
ALFREDO GUIMARAES MOTTA NETTO	67478-2016	R003470022	INDEFERIDO
ALINE DE LIMA SANTOS	12441-2016	T030103691	INDEFERIDO
ALINE MELO NOVAIS	48569-2016	R003384695	INDEFERIDO
ALMIR FERREIRA ROCHA	55900-2015	R003019402	INDEFERIDO
ALOISIO MACHADO LEVY	39967-2016	R003414654	INDEFERIDO
AMANDA FREIRE SILVA SANTOS	30122-2016	R003334878	INDEFERIDO
AMANDA FREIRE SILVA SANTOS	46112-2016	R003334986	INDEFERIDO
ANA CARLA SALES PASSOS MARTINS	40234-2016	R003353779	INDEFERIDO
ANA CLAUDIA MICHELA C DE SOUZA	40985-2016	R003390633	INDEFERIDO
ANA CLAUDIA MICHELA C DE SOUZA	40984-2016	R003360186	INDEFERIDO
ANA CLAUDIA MICHELA C DE SOUZA	40981-2016	R003354991	INDEFERIDO
ANA FLAVIA DE S CARVALHO	65775-2016	T020802379	INDEFERIDO
ANA MERCIA NUNES DE OLIVEIRA	65607-2016	F001321101	INDEFERIDO
ANA PAULA JESUS DE QUEIROS	36235-2016	R003373470	INDEFERIDO
ANA PAULA MACHADO BORGES	48885-2016	R003397266	INDEFERIDO
ANA SUELI SANTOS DA SILVA	42581-2016	R003361009	INDEFERIDO
ANADIR SENA DE CARVALHO	67253-2016	R003469320	INDEFERIDO
ANAIRAN RENATA C NASCIMENTO	43799-2016	R003372025	INDEFERIDO
ANDERSON CHAVES SANTOS	50457-2016	R003435902	INDEFERIDO
ANDERSON DE FREITAS BARROS	54031-2016	R003390338	INDEFERIDO
ANDRE LUIS DE QUEIROZ R PASSOS	48326-2016	R003395029	INDEFERIDO
ANGELA AVELINA DOS SANTOS CARVALHO	50467-2016	F001314139	INDEFERIDO
ANGELA CRISTINA L MENDES	54841-2016	R003406574	INDEFERIDO
ANGELICA FERREIRA DE ARAUJO	36319-2016	P002331546	INDEFERIDO
ANGELO MIGUEL F MENEZES	39767-2016	R003349783	INDEFERIDO
ANNE LOURDES BARRETO NASCIMENTO	50177-2016	R003426627	INDEFERIDO
ANTONIA DAS GRACAS GUERREIRO SANTOS	52800-2016	F001314737	INDEFERIDO
ANTONIO CARLOS DE O SOUZA	40398-2016	R003351023	INDEFERIDO
ANTONIO CARLOS SOUZA PIMENTEL	40991-2016	R003367359	INDEFERIDO
ANTONIO DA ROCHA MARMO DE OLIVEIRA	68690-2016	T036400986	INDEFERIDO
ANTONIO GOMES AGAPITO	52886-2016	F001314792	INDEFERIDO
ANTONIO GUILHERME REIS M SALES	25661-2016	P002321750	INDEFERIDO
ANTONIO JOSE MARQUES NETO	47736-2016	R003364679	INDEFERIDO
ANTONIO JOSE MARQUES NETO	47727-2016	R003358583	INDEFERIDO
ARISTOTELES ALVES DE SANTANA	68464-2016	T023200563	INDEFERIDO
AUDEMAR MAGALHAES MADEIROS	53694-2016	T052100870	INDEFERIDO
AUDEMAR MAGALHAES MADEIROS	49670-2016	R003396017	INDEFERIDO
BRENO LAERCIO DOS SANTOS SOUZA	46358-2016	R003338461	INDEFERIDO
BRENO SILVA CALDAS SANTOS	49593-2016	R003438762	INDEFERIDO
BRUNO MOURA DE CASTRO	47515-2016	F001319891	INDEFERIDO
CAIO VINICIUS DOURADO CORREIA	68232-2016	T049600478	INDEFERIDO

SOLICITANTE	PROCESSO	AIT	RESULTADO
CAMILO TELLES PEREIRA SANTOS	32299-2016	R003311558	INDEFERIDO
CARINE DE JESUS PEIXOTO	48862-2016	R003358088	INDEFERIDO
CARLA GARRIDO BAHIA GUIMARAES	42526-2016	R003378553	INDEFERIDO
CARLOS ALBERTO MARQUES DE FREITAS	46663-2016	R003340365	INDEFERIDO
CARLOS ALBERTO N DOS SANTOS	43975-2016	R003364411	INDEFERIDO
CARLOS ANTUNES B BASTOS NASCIMENTO	52776-2016	F001314248	INDEFERIDO
CARLOS ANTUNES B BASTOS NASCIMENTO	52785-2016	F001313858	INDEFERIDO
CARLOS CECILIO JOAQUIM DE SANTANA	68344-2016	R003504391	INDEFERIDO
CARLOS DIEGO SANTOS M DE ALMEIDA	1635-2016	T037401222	INDEFERIDO
CARLOS EDUARDO CAVALCANTE MULLER	58069-2016	R003441061	INDEFERIDO
CARLOS EDUARDO DE AMORIM PINTO	56276-2016	F001318421	INDEFERIDO
CARLOS FERNANDO R MUNIZ	68434-2016	T013100796	INDEFERIDO
CARLOS JOSE SOARES DE JESUS	59516-2016	R003449127	INDEFERIDO
CARLOS ROBERTO A DOS SANTOS	49448-2016	R003422081	INDEFERIDO
CELENEH MARIA LEAL TOURINHO	46264-2016	R003375562	INDEFERIDO
CELENEH MARIA LEAL TOURINHO	46275-2016	R003352054	INDEFERIDO
CELENEH MARIA LEAL TOURINHO	46273-2016	R003372830	INDEFERIDO
CELSO VILLA MARTINS DE ALMEIDA	67195-2016	R003467788	INDEFERIDO
CHARLES SILVA BARBOSA	40967-2016	R003356914	INDEFERIDO
CID RUI CANDA SILVA	42359-2016	R003364356	INDEFERIDO
CLARA DOURADO BASTO SOARES	55058-2016	R003420701	INDEFERIDO
CLAUDIA CRISTINA SILVA AGUIAR	39830-2016	R003352280	INDEFERIDO
CLAUDIO DE SERRA MATTOS	65872-2016	R003464346	INDEFERIDO
CLAUDIO DE SOUZA FREITAS	52353-2016	F001319615	INDEFERIDO
CLAUDIO LIMA DE SOUZA	46050-2016	R003361126	INDEFERIDO
CLEBER BALTAZAR MIRANDA	63223-2016	R003508491	INDEFERIDO
CLEBER BALTAZAR MIRANDA	63225-2016	R003489193	INDEFERIDO
CLEBERSON BARBOSA DOS REIS	50030-2016	R003373939	INDEFERIDO
CLECIO LEITE LIMA	46204-2016	R003332723	INDEFERIDO
CLEMENTE SANTOS LIMA	40857-2016	R003384754	INDEFERIDO
DANIEL BRUNO GARCIA SANTIL	32318-2016	R003337710	INDEFERIDO
DANIEL DA SILVA REIS DOS SANTOS	25245-2016	P002143020	INDEFERIDO
DANILO DE ANDRADE RIBEIRO	46261-2016	R003335811	INDEFERIDO
DARILENE CONCEICAO PONTES	67399-2016	R003522592	INDEFERIDO
DEBORA CUNHA BRASIL	54134-2016	F001318417	INDEFERIDO
DEBORA MEDEIROS ARAUJO	53484-2016	F001315823	INDEFERIDO
DEBORA MEDEIROS ARAUJO	53475-2016	F001315754	INDEFERIDO
DEMERVAL RAIMUNDO CUNHA	68236-2016	R003500443	INDEFERIDO
DENISE FARIAS BARBOSA	48119-2016	R003446419	INDEFERIDO
DIANA SOUZA CHAGAS	32470-2016	R003328574	INDEFERIDO
DIEGO FERNANDES DE MIRANDA	49424-2016	R003369400	INDEFERIDO
DIEGO MACHADO DOS SANTOS	67243-2016	R003469401	INDEFERIDO
DILZA RAMOS RODRIGUES	68761-2016	R003476222	INDEFERIDO
DILZA RAMOS RODRIGUES	68762-2016	R003474967	INDEFERIDO
DJAIR CAJUI DA SILVA	49010-2016	R003416711	INDEFERIDO
DJAIR CAJUI DA SILVA	49007-2016	R003416655	INDEFERIDO
EDENILTON ALVES DOS SANTOS	56267-2016	F001318294	INDEFERIDO
EDIVALDO R DOS SANTOS	65601-2016	R003463413	INDEFERIDO
EDMILSON NASCIMENTO DOS SANTOS	48545-2016	R003441515	INDEFERIDO
EDMILSON PEREIRA QUEIROZ	55167-2016	R003446248	INDEFERIDO
EDNALDO FELIX DOS SANTOS	65658-2016	R003494367	INDEFERIDO
EDNALDO ROBERTO ALMEIDA DE MELLO	42472-2016	R003366265	INDEFERIDO
EDSON JESUS DOS ANJOS	47812-2016	R003394606	INDEFERIDO
EDUARDO ALVES ROCHA	48323-2016	F001316134	INDEFERIDO
EDUARDO CORREIA DA SILVA	43972-2016	R003376652	INDEFERIDO
EDUARDO HENRIQUE COSTA SANTOS	52720-2016	P002334047	INDEFERIDO
EDVALDO BARBOSA DOS SANTOS	43112-2016	F001311168	INDEFERIDO
EGIDIO DE AQUINO PINTO	42171-2016	P002325073	INDEFERIDO
ELAINE CRISTINA B ABEU RAMOS	56639-2016	P002331888	INDEFERIDO
ELENILDO MORENO DOS SANTOS	55898-2016	C021082325	INDEFERIDO
ELIAN DA SILVA PIRES LOPES	47242-2016	R003377564	INDEFERIDO
ELIAN DA SILVA PIRES LOPES	47231-2016	R003375695	INDEFERIDO
ELIANA CONCEICAO DE A F BORBA	50372-2016	P001967474	INDEFERIDO
ELIANA DA SILVA QUEIROZ FERNANDES	45187-2016	R003420885	INDEFERIDO
ELIOMARIO BRASIL ROCHA	47305-2016	F001310120	INDEFERIDO
ELISLAINE ALMEIDA ROCHA	24257-2016	P002326939	INDEFERIDO
EMPRESA BRAS DE C E TELEGRAFOS	67239-2016	M000003621	INDEFERIDO
EMPRESA BRAS DE C E TELEGRAFOS	67244-2016	M000003906	INDEFERIDO
EMPRESA BRAS DE C E TELEGRAFOS	67235-2016	T016300542	INDEFERIDO
ENNY IMPERIAL DE S ALVES	66877-2016	R003527190	INDEFERIDO
ENNY IMPERIAL DE S ALVES	66883-2016	R003519089	INDEFERIDO
EPITACIO SOUZA SANTOS	32060-2016	R003367457	INDEFERIDO



SOLICITANTE	PROCESSO	AIT	RESULTADO
ERICKSON BOMFIM SANTOS DIAS	53497-2016	R003444350	INDEFERIDO
ERLON TORRES DE LIMA	66176-2016	T024501429	INDEFERIDO
ESTEVAM JOSE DE ANDRADE FILHO	68492-2016	R003502756	INDEFERIDO
EUGENIO MAGNARIN	50524-2016	F001318202	INDEFERIDO
EVANDRO JOSE DE SOUZA	31779-2016	P002324568	INDEFERIDO
EVERALDO BISPO DE OLIVEIRA	39735-2016	R003337468	INDEFERIDO
EVERALDO BISPO DE OLIVEIRA	39738-2016	R003292679	INDEFERIDO
EVERALDO BISPO DE OLIVEIRA	39728-2016	R003342699	INDEFERIDO
EVERTON NUNES DE SANTANA	48945-2016	R003429485	INDEFERIDO
EZIO FONSECA DE SOUSA	68587-2016	T020802488	INDEFERIDO
FABIAN DOS REIS BRAGA	67052-2016	R003468330	INDEFERIDO
FABIAN DOS REIS BRAGA	66978-2016	R003469741	INDEFERIDO
FABIANA DE ALBUQUERQUE SOUZA	67503-2016	R003473042	INDEFERIDO
FABIANA DE ALBUQUERQUE SOUZA	67506-2016	R003473744	INDEFERIDO
FABIO BRIM DE OLIVEIRA	42477-2016	R003364553	INDEFERIDO
FABIO CORREA CARNEIRO	65862-2016	T040602669	INDEFERIDO
FAUZE MIDLEJ	50004-2016	F001319363	INDEFERIDO
FAUZE MIDLEJ	50008-2016	F001316557	INDEFERIDO
FELIPE GUERREIRO E SILVA	68239-2016	R003490807	INDEFERIDO
FELIPE RENE FILGUEIRAS C GARCIA	66006-2016	R003468770	INDEFERIDO
FELIPE SANTOS ALMEIDA	44200-2016	R003345358	INDEFERIDO
FERNANDA SILVA A DOS SANTOS	65652-2016	T019404280	INDEFERIDO
FERNANDO RAMALHO SERRA	48336-2016	R003382159	INDEFERIDO
FRANCISCO ASSIS M. DE OLIVEIRA JUNIOR	67105-2016	R003472990	INDEFERIDO
FRANCISCO ROZA KOSAKA	45910-2016	R003370309	INDEFERIDO
GABRIEL FRANCISCO BORGES MACEDO	45525-2016	R003352498	INDEFERIDO
GERALDINO DA SILVA CRUZ	40037-2016	R003321957	INDEFERIDO
GIBSON DE SANTANNA CAMPELO	39964-2016	R003352493	INDEFERIDO
GILBERTO FERREIRA DO NASCIMENTO	40833-2016	R003296292	INDEFERIDO
GILVA DE JESUS NUNES	67300-2016	R003465045	INDEFERIDO
GIRLAN REBOUCAS DOS SANTOS	54230-2016	F001321061	INDEFERIDO
GISNANDO C MIRANDA	39679-2016	R003341899	INDEFERIDO
GLAUDISTONE JOSE MANDES ROCHA	46629-2016	R003338277	INDEFERIDO
GREISE MARCELE PEREIRA FEITOSA	32066-2016	R003377559	INDEFERIDO
GUSTAVO SILVA SANTOS	45863-2016	R003329472	INDEFERIDO
GUTEMBERG NASCIMENTO DOS SANTOS	40192-2016	R003356537	INDEFERIDO
HEBER VINICIOS ABADE C DOS SANTOS	49458-2016	F001314109	INDEFERIDO
HEBER VINICIOS ABADE C DOS SANTOS	49462-2016	F001313837	INDEFERIDO
HELIO BARBOSA DOS SANTOS	47620-2016	F001307491	INDEFERIDO
HELMO BAGDA GAMA	65641-2016	T035700503	INDEFERIDO
HERACLITO ROCHA ARANDAS	45826-2016	R003371897	INDEFERIDO
IMPERIO TRANSPORTES LTDA ME	67578-2016	T030700394	INDEFERIDO
INGRID GRASIELE SILVA SANTOS	65649-2016	R003505764	INDEFERIDO
IRINEDE DA SILVA CARDOSO	46210-2016	R003329664	INDEFERIDO
ISA OLGA BORGES VAZ	33693-2016	P002308300	INDEFERIDO
ISABELITA DE JESUS MACEDO	68612-2016	T019900849	INDEFERIDO
ISADORA GARRIDO DE M BARRETTO	65806-2016	T040201246	INDEFERIDO
ISADORA GARRIDO DE M BARRETTO	65807-2016	R003491513	INDEFERIDO
ISVALDO CARDOSO DE JESUS	50326-2016	R003440509	INDEFERIDO
IURI ARAUJO SANTOS	53861-2016	F001320424	INDEFERIDO
IURY PRATES UEMURA	32036-2016	R003336372	INDEFERIDO
IVANILDO BATISTA DE CARVALHO	48866-2016	R003431345	INDEFERIDO
IVANYLDE VALVERDE PEDREIRA	48154-2016	R003429307	INDEFERIDO
IVANYLDE VALVERDE PEDREIRA	48152-2016	R003406304	INDEFERIDO
IVAR VIANA BRANDI	48186-2016	R003409761	INDEFERIDO
IZAQUE DE CARVALHO SOUZA	50568-2016	R003440856	INDEFERIDO
IZAQUE DE CARVALHO SOUZA	50572-2016	R003412667	INDEFERIDO
JACIARA FARIAS	68725-2016	T037402667	INDEFERIDO
JAILSON MARTINHO DOS SANTOS	41082-2016	R003345391	INDEFERIDO
JAILSON MARTINHO DOS SANTOS	41083-2016	R003390259	INDEFERIDO
JAILTON SAMPAIO DOS SANTOS	12458-2016	T019403025	INDEFERIDO
JAIR ANDRADE DE JESUS	65511-2016	T032800055	INDEFERIDO
JAIR ANDRADE DE MORAES	45190-2016	R003345466	INDEFERIDO
JAIR DE BARROS GOMES	32666-2016	R003343570	INDEFERIDO
JEANDERSON DE JESUS DOS REIS	68527-2016	R003537578	INDEFERIDO
JEANDERSON DE JESUS DOS REIS	68522-2016	R003536811	INDEFERIDO
JEFERSON DA PAIXAO CERQUEIRA	49720-2016	F001312396	INDEFERIDO
JEFERSON SACRAMENTO SANTANA	48235-2016	R003392417	INDEFERIDO
JEFFERSON CAPONERO	45517-2016	R003418826	INDEFERIDO
JOAO BATISTA MELCHIORI JUNIOR	49929-2016	F001315033	INDEFERIDO
JOAO DE JESUS SALOMAO	57984-2016	R003430640	INDEFERIDO
JOAO LUIZ V MEIRA JUNIOR	53872-2016	R003414169	INDEFERIDO

SOLICITANTE	PROCESSO	AIT	RESULTADO
JOAO MANOEL ARAUJO PEIXOTO	71154-2016	R003435576	INDEFERIDO
JOAO MAURICIO MARIANI W PRIMO	45974-2016	R003411395	INDEFERIDO
JOAO MAURICIO MARIANI W PRIMO	45973-2016	R003414568	INDEFERIDO
JOAO MAURICIO MARIANI W PRIMO	45975-2016	R003391414	INDEFERIDO
JOAO OLIVEIRA ANDRADE JUNIOR	49512-2016	R003422897	INDEFERIDO
JOCILENO MOTA XAVIER	23099-2016	C020582980	INDEFERIDO
JOEDSON JOSE GONCALVES FERREIRA	1678-2016	T019402294	INDEFERIDO
JOEL ROCHA	41039-2016	R003376128	INDEFERIDO
JOELCO DA SILVA MIRANDA	42721-2016	R003300403	INDEFERIDO
JOELCO DA SILVA MIRANDA	42722-2016	R003299823	INDEFERIDO
JOMISSO SILVA CARNEIRO	36770-2016	P002307519	INDEFERIDO
JONAS CERQUEIRA MACHADO	68604-2016	R003514242	INDEFERIDO
JONAS SANTOS JUNIOR	48142-2016	R003439595	INDEFERIDO
JORGE ANTONIO DOS SANTOS	49946-2016	R003424075	INDEFERIDO
JORGE ANTONIO DOS SANTOS	49952-2016	R003424140	INDEFERIDO
JORGE ITAMAR PINHEIRO S JUNIOR	24012-2016	P002327817	INDEFERIDO
JORGE LUIS T DA SILVA	67389-2016	R003521262	INDEFERIDO
JORGE LUIS T DA SILVA	67393-2016	R003521595	INDEFERIDO
JORGE LUIZ SOUZA PESTANA	54155-2016	F001318443	INDEFERIDO
JORGE PEREIRA DE JESUS	47438-2016	F001306413	INDEFERIDO
JORGE TADEU SOUSA SANTOS	56215-2016	F001317081	INDEFERIDO
JOSE ANTONIO DE CARVALHO CUNHA	48171-2016	F001314888	INDEFERIDO
JOSE ANTONIO FREIRE	67050-2016	T019108694	INDEFERIDO
JOSE ANTONIO GONCALVES DOS SANTOS	49869-2016	F001315701	INDEFERIDO
JOSE CARLOS DE OLIVEIRA GUEDES	67392-2016	T053400395	INDEFERIDO
JOSE CARLOS DOS SANTOS FERREIRA	50752-2016	F001311527	INDEFERIDO
JOSE DA CONCEICAO DA COSTA	57065-2016	F001319946	INDEFERIDO
JOSE LUIZ DA SILVA MOREIRA	67097-2016	R003506965	INDEFERIDO
JOSE RAIMUNDO F FARIAS DA SILVA	65885-2016	F001323634	INDEFERIDO
JOSE ROBERTO DE CARVALHO NUNES	36542-2016	P002043623	INDEFERIDO
JOSE ROBERTO F DOS SANTOS	67117-2016	T037402661	INDEFERIDO
JOSE ROBERTO QUEIROZ DA SILVA	68273-2016	T037606604	INDEFERIDO
JOSE VITOR ARAUJO S SANTOS	67224-2016	R003472398	INDEFERIDO
JOSE VITOR ARAUJO S SANTOS	65687-2016	R003480290	INDEFERIDO
JOSE WASHINGTON SANTOS	39746-2016	R003313028	INDEFERIDO
JOSEFA GENEZIA DE SOUZA	68510-2016	R003491334	INDEFERIDO
JOSEFA GENEZIA DE SOUZA	68509-2016	R003486082	INDEFERIDO
JOSENILSON BARBOSA DE SANTANA	45273-2016	R003367790	INDEFERIDO
JOSENILSON BOMFIM DOS SANTOS	50048-2016	R003421698	INDEFERIDO
JOSENILSON BOMFIM DOS SANTOS	50050-2016	R003421399	INDEFERIDO
JOSIVALDO MACEDO VILAS BOAS	67006-2016	P002144423	INDEFERIDO
JUAN PAULO VIGAS PEREIRA	67453-2016	T019108609	INDEFERIDO
JUAREZ TEIXEIRA	32272-2016	R003321702	INDEFERIDO
JUCILENE SANTOS	32044-2016	R003333419	INDEFERIDO
JUDISON JOSE LOPES JUNIOR	53712-2016	R003436970	INDEFERIDO
JULIANA COELHO VAZ SAMPAIO REBOUCAS	68695-2016	R003530645	INDEFERIDO
JULIANA COELHO VAZ SAMPAIO REBOUCAS	68698-2016	R003532694	INDEFERIDO
JULIO CESAR LIMA LIRA	48424-2016	R003388865	INDEFERIDO
KELLYN SILVA SANTOS ARAUJO	46348-2016	R003343487	INDEFERIDO
LAELIA VIEIRA SAMPAIO	68326-2016	T037402352	INDEFERIDO
LAURA DOS SANTOS LOPES	53888-2016	R003436287	INDEFERIDO
LAYRTTON CHAVES BORGES	68442-2016	T019109515	INDEFERIDO
LEANDRA CERQUEIRA B DA SILVA	53305-2016	R003410616	INDEFERIDO
LEANDRO SANTOS DE JESUS	50721-2016	R003416198	INDEFERIDO
LEIDIANE SANTOS SILVA	49937-2016	F001309399	INDEFERIDO
LENILSON SILVA COSTA	68595-2016	R003495798	INDEFERIDO
LEONARDO RIBEIRO BACELLAR DA SILVA	41740-2016	R003305171	INDEFERIDO
LETICIA MARIA O DWYER MACEDO	66743-2016	R003464159	INDEFERIDO
LIDIANE PINHO DE CERQUEIRA	67928-2016	T041701152	INDEFERIDO
LIZ ESMERALDA EMBIRUSSU B COSTA	32026-2016	R003318033	INDEFERIDO
LIZIA ALVES DOS SANTOS	52355-2016	T040602243	INDEFERIDO
LOCALIZA RENT A CAR SA	65500-2016	T029801178	INDEFERIDO
LUCAS CERQUEIRA COSTA	67388-2016	T041601238	INDEFERIDO
LUCAS DOS S DE SOUSA	67285-2016	R003473585	INDEFERIDO
LUCIA CRISTINA A RIBEIRO DOS SANTOS	54009-2016	T040201245	INDEFERIDO
LUCIANA FREIRE SANTOS	49917-2016	R003408453	INDEFERIDO
LUCIANA LEITE LIMA	53455-2016	R003411346	INDEFERIDO
LUCIANA MARTINS DO CARMO	68704-2016	R003517995	INDEFERIDO
LUCIANO A SOARES	65651-2016	R003502580	INDEFERIDO
LUCIANO MEDINA SANTOS	48160-2016	R003402270	INDEFERIDO
LUCIANO SANTOS SILVA	67140-2016	R003493818	INDEFERIDO
LUCIANO SANTOS SILVA	67135-2016	R003494639	INDEFERIDO



SOLICITANTE	PROCESSO	AIT	RESULTADO
LUCIANO SANTOS SILVA	67147-2016	R003512951	INDEFERIDO
LUCIO ARAUJO DE JESUS	49013-2016	F001318687	INDEFERIDO
LUIS CARLOS DE OLIVEIRA	47411-2016	F001309381	INDEFERIDO
LUIZ CLAUDIO CARVALHO R LIMA E SILVA	66098-2016	F001323537	INDEFERIDO
LUIZ PAULO SILVA DOS SANTOS	67170-2016	R003496556	INDEFERIDO
LUIZ PAULO SILVA DOS SANTOS	67162-2016	R003492924	INDEFERIDO
LUIZ PAULO SILVA DOS SANTOS	67161-2016	R003496766	INDEFERIDO
LUIZ PAULO SILVA DOS SANTOS	67168-2016	R003493366	INDEFERIDO
LUIZ PINHEIRO DOS SANTOS	49782-2016	R003449097	INDEFERIDO
MAGNOLIA CARVALHO VALVERDE	53077-2016	F001315092	INDEFERIDO
MANOEL PASSOS RIBEIRO NETO	42808-2016	R003362670	INDEFERIDO
MANOEL PASSOS RIBEIRO NETO	42807-2016	R003364957	INDEFERIDO
MANOEL ROQUE MENDES	48175-2016	R003418494	INDEFERIDO
MANUEL MARCELO SILVA NOGUEIRA	65602-2016	R003462244	INDEFERIDO
MARACIR V CERQUEIRA	52846-2016	F001315748	INDEFERIDO
MARACIR V CERQUEIRA	52844-2016	F001315820	INDEFERIDO
MARCELA MARIA SALES ABREU	44541-2016	R003391390	INDEFERIDO
MARCELO CONCEICAO DE JESUS	68491-2016	T021504051	INDEFERIDO
MARCELO CRUZ SANTOS	68523-2016	R003517099	INDEFERIDO
MARCELO GABRIEL G SAMPAIO	42768-2016	R003313025	INDEFERIDO
MARCELO GABRIEL G SAMPAIO	42775-2016	R003323060	INDEFERIDO
MARCELO GABRIEL G SAMPAIO	42765-2016	R003352666	INDEFERIDO
MARCIA CRISTINA SANTOS DOS REIS	49840-2016	P002216303	INDEFERIDO
MARCIA SOUZA DE SANTANA	67366-2016	T04202705	INDEFERIDO
MARCIO ANTONIO MALTZ SILVA	67451-2016	T040201629	INDEFERIDO
MARCIO FERREIRA BARRETO	66141-2016	T023500832	INDEFERIDO
MARCOS SILVA	45915-2016	R003372083	INDEFERIDO
MARIA CRISTINA DE OLIVEIRA SENNA	43999-2016	R003378015	INDEFERIDO
MARIA CRISTINA F LANTYER	53967-2016	R003453456	INDEFERIDO
MARIA DE FATIMA GADNELHA MARTINS	49678-2016	R003415999	INDEFERIDO
MARIA HELENA DE JESUS	50100-2016	F001318910	INDEFERIDO
MARIA LUIZA CAMPOS BITTENCOURT	67467-2016	T029801271	INDEFERIDO
MARIA LUIZA GUIMARAES MENEZES	46520-2016	R003351566	INDEFERIDO
MARIA PALMIRA CARBALLIDO ROMERO	68524-2016	R003485306	INDEFERIDO
MARIA PATRICIA MILAGRES	46317-2016	R003338632	INDEFERIDO
MARIA PERPETUA DE F MACHADO GOMES	44258-2016	R003325514	INDEFERIDO
MARIA REGINA ALVES FARIAS VAZ	65710-2016	R003489149	INDEFERIDO
MARIA REGINA ALVES FARIAS VAZ	65698-2016	R003489369	INDEFERIDO
MARIA RISONDE DE SOUZA	50463-2016	R003377035	INDEFERIDO
MARIA RUTH TEIXEIRA ROCHA	52804-2016	R003423803	INDEFERIDO
MARISA LOPES BEZERRA	67527-2016	T051800027	INDEFERIDO
MARLA ANTONIO CARVALHO	53271-2016	R003447144	INDEFERIDO
MARLENE FERREIRA MATOS	48878-2016	R003448672	INDEFERIDO
MARLUCE OLIVEIRA DA GUARDA SOUZA	68338-2016	R003473788	INDEFERIDO
MAURICIO LUIZ MAIA C DE SOUZA	26512-2016	P002324765	INDEFERIDO
MAURICIO LUIZ MAIA C DE SOUZA	26515-2016	P002324767	INDEFERIDO
MAURICIO MENDES DE FARIA	68669-2016	T029106318	INDEFERIDO
MAURICIO OLIVEIRA CARDOSO	44539-2016	R003379529	INDEFERIDO
MAURO SANTANA CORREIA	68601-2016	R003499040	INDEFERIDO
MAURO SANTANA CORREIA	68600-2016	R003504107	INDEFERIDO
MAXWELL SANTOS DOS ANJOS	50661-2016	R003433074	INDEFERIDO
MILENA SOUZA DA SILVA BORGES	50113-2016	F001316597	INDEFERIDO
MIRIA LUCRECIA M SANTOS	68542-2016	R003522727	INDEFERIDO
MIRIA LUCRECIA M SANTOS	68546-2016	R003522838	INDEFERIDO
NEILTON FRANCA SANTOS	39969-2016	R003335677	INDEFERIDO
NEY DE SOUZA GAVAZZA	42622-2016	R003358555	INDEFERIDO
NIEVES ANDRES GONZALEZ	68427-2016	T035201730	INDEFERIDO
NILDO ALVES FERNANDES	52677-2016	F001315575	INDEFERIDO
NILTON GAMA FUKUSHIMA	53489-2016	R003407107	INDEFERIDO
ODACIR ROSA SANTOS	39739-2016	R003326528	INDEFERIDO
OSCAR ALVES TORRES	42497-2016	R003310096	INDEFERIDO
OSVALDO FRANCISCO DOS SANTOS	65840-2016	T055800080	INDEFERIDO
PABLO RUAN ANDRADE ARAUJO	32179-2016	R003311042	INDEFERIDO
PABLO SANTOS SILVA	65672-2016	T045200640	INDEFERIDO
PATRICIA MARIA DE SOUZA RIBEIRA PEREIRA	50032-2016	R003437665	INDEFERIDO
PATRICIA MARIA DE SOUZA RIBEIRA PEREIRA	50033-2016	R003437003	INDEFERIDO
PAULA MACEDO DA SILVA ECA	44361-2016	R003372113	INDEFERIDO
PAULO CERQUEIRA BARRETO FILHO	32641-2016	R003270059	INDEFERIDO
PAULO CESAR MENDES	48854-2016	R003359685	INDEFERIDO
PAULO CESAR MENDES	48855-2016	R003364537	INDEFERIDO
PAULO DAVI CUNHA COELHO	68625-2016	T034900635	INDEFERIDO
PAULO ERISSON GOMES DE JESUS	42686-2016	R003449425	INDEFERIDO

SOLICITANTE	PROCESSO	AIT	RESULTADO
PAULO HENRIQUE R DE SOUZA E SILVA	67086-2016	R003492788	INDEFERIDO
PAULO HENRIQUE R DE SOUZA E SILVA	67077-2016	R003496169	INDEFERIDO
PAULO HENRIQUE R DE SOUZA E SILVA	67082-2016	R003468931	INDEFERIDO
PAULO HENRIQUE SANTOS FERREIRA	53682-2016	R003421442	INDEFERIDO
PAULO HENRIQUE SANTOS FERREIRA	53672-2016	F001314574	INDEFERIDO
PAULO HENRIQUE SANTOS FERREIRA	53687-2016	F001314553	INDEFERIDO
PAULO LUIZ DOS SANTOS BARROS	52822-2016	T021503739	INDEFERIDO
PAULO ROBERTO BARRETO PEREIRA	56548-2016	F001318663	INDEFERIDO
PEDRO CARLOS RAMOS SANTOS	31294-2016	P002279724	INDEFERIDO
PEDRO FREDERICO OLIVEIRA FONTES	54206-2016	F001320231	INDEFERIDO
PEDRO ORLANDO DA COSTA SOARES	68462-2016	T023706212	INDEFERIDO
PEDRO PAULO DE MATOS ARAUJO	32671-2016	R003327232	INDEFERIDO
PHILIPPE SANTOS SOUZA	50715-2016	F001314288	INDEFERIDO
PHILIPPE SANTOS SOUZA	50720-2016	F001314479	INDEFERIDO
POLIANA FERREIRA DE SOUSA	45767-2016	R003419816	INDEFERIDO
POLIANA FERREIRA DE SOUSA	45769-2016	R003408997	INDEFERIDO
PRISCILA GOMES DA SILVA ARAUJO	42752-2016	R003361106	INDEFERIDO
RAFAEL FERREIRA DA SILVA	65653-2016	R003451672	INDEFERIDO
RAIMUNDO JORGE R GONZAGA	47218-2016	R003425023	INDEFERIDO
RAIMUNDO JORGE R GONZAGA	47197-2016	R003398325	INDEFERIDO
RAIMUNDO JOSE ALMEIDA MOREIRA	66067-2016	R003457133	INDEFERIDO
RAIMUNDO VIEIRA FILHO	39704-2016	R003352810	INDEFERIDO
RAUDECIO DE BRITO BARBOSA	32678-2016	R003322995	INDEFERIDO
REALIZA TRANSP E LOC DE VEIC LTDA	67493-2016	R003468608	INDEFERIDO
REGINALDO DA CONCEICAO SIMAO	55948-2016	C024015321	INDEFERIDO
REGINALDO GONCALVES DOS SANTOS	32609-2016	R003349959	INDEFERIDO
REGINALDO GONCALVES DOS SANTOS	32613-2016	R003351735	INDEFERIDO
REINALDO FERREIRA	51547-2016	P002301540	INDEFERIDO
RENAN MARINHO DA SILVA LEMOS	31725-2016	P002328188	INDEFERIDO
RENATO P. DA SILVA JUNIOR	66047-2016	R003509514	INDEFERIDO
REINALDINA MOURA SANTOS	41100-2016	R003362276	INDEFERIDO
RICARDO HENRIQUE DE JESUS BORGES	68683-2016	F001322772	INDEFERIDO
RITA DE CASSIA DE ANDRADE TOURINHO	56883-2016	F001319241	INDEFERIDO
RITA MARIA CRUZ SANTOS	68699-2016	T019109188	INDEFERIDO
ROBERTO MORAIS FERNANDES	45933-2016	R003300318	INDEFERIDO
ROBSON DOURADO SILVA	50398-2016	F001314486	INDEFERIDO
ROBSON RIBEIRO DE CERQUEIRA	49809-2016	R003427671	INDEFERIDO
ROGERIO BISPO DE A MEDEIROS	67427-2016	T047402318	INDEFERIDO
ROGERIO CARLOS F DA SILVA	67442-2016	T040201440	INDEFERIDO
ROGERIO GARCIA DA SILVA REGO	46357-2016	R003369625	INDEFERIDO
RONALDO FERREIRA DIAS	67479-2016	R003455617	INDEFERIDO
RONALDO FERREIRA DIAS	67468-2016	R003468244	INDEFERIDO
RONALDO FERREIRA DIAS	67475-2016	R003455900	INDEFERIDO
ROQUE ASSIS AMORIM	67507-2016	R003487110	INDEFERIDO
ROSA MARIA MARCHI B DOS SANTOS	40882-2016	R003340973	INDEFERIDO
ROSANA BARBARA CIRA N CABRAL	44486-2016	R003398450	INDEFERIDO
ROSANA MARIA FARIAS PRATES	65856-2016	R003464054	INDEFERIDO
ROSELENE MESQUITA DE PAULA	44389-2016	R003370532	INDEFERIDO
ROSELENE MESQUITA DE PAULA	44385-2016	R003370178	INDEFERIDO
ROSEMEIRE ALVES DA ROCHA SILVA	67136-2016	R003494051	INDEFERIDO
ROSALVA EVANGELINA DE CERQUEIRA	67591-2016	T029801265	INDEFERIDO
RUI CARLOS LACERDA MAGALHAES	39852-2016	R003351583	INDEFERIDO
RUY SERGIO ALVES DE CERQUEIRA	51098-2016	R003427531	INDEFERIDO
SAMUEL BORGES OLIVEIRA	45966-2016	R003375004	INDEFERIDO
SAMUEL LOPES DOS SANTOS	67192-2016	R003472408	INDEFERIDO
SEBASTIAO ANDRADE DA SILVA	32556-2016	R003320235	INDEFERIDO
SECRETARIA DE SEG P P CIVIL DA BAHIA	66880-2016	R003474530	INDEFERIDO
SECRETARIA DE SEG P P CIVIL DA BAHIA	66885-2016	R003474533	INDEFERIDO
SECRETARIA DE SEG PUBLICA DA BAHIA	19980-2016	R003264715	INDEFERIDO
SECRETARIA DE SEG PUBLICA DA BAHIA	19948-2016	R003252608	INDEFERIDO
SECRETARIA DE SEG PUBLICA DA BAHIA	19960-2016	R003252084	INDEFERIDO
SECRETARIA DE SEG PUBLICA DA BAHIA	68657-2016	R003516272	INDEFERIDO
SECRETARIA DE SEG PUBLICA POLICIA CIVIL	66900-2016	R003458296	INDEFERIDO
SECRETARIA DE SEG PUBLICA POLICIA CIVIL	66882-2016	R003474339	INDEFERIDO
SECRETARIA DE SEG PUBLICA POLICIA CIVIL	66906-2016	R003472078	INDEFERIDO
SECRETARIA DE SEGURANCA PUBLICA	79083-2015	T036900090	INDEFERIDO
SERGIO NEESER NOGUEIRA REIS	40599-2016	R003390624	INDEFERIDO
SERGIO NEESER NOGUEIRA REIS	40596-2016	R003405660	INDEFERIDO
SERIDALVA FERRAZ MARTINS	40166-2016	R003366437	INDEFERIDO
SEVERINO GENUINO BARBOZA	49480-2016	R003419291	INDEFERIDO
SIDNEY KERLEY DE OLIVEIRA	54916-2016	C022288651	INDEFERIDO
SILVANA DUARTE TAMBELLINI	42539-2016	R003354960	INDEFERIDO

SOLICITANTE	PROCESSO	AIT	RESULTADO
SILVIA REGINA FORTI MENDONCA	32728-2016	R003344482	INDEFERIDO
SILVIO BATISTA FILHO	44757-2016	P002327881	INDEFERIDO
SIMONE CONCEICAO VALADARES	45916-2016	R003381549	INDEFERIDO
SIMONE CONCEICAO VALADARES	45920-2016	R003379102	INDEFERIDO
SIMONE DE OLIVEIRA SILVA	49555-2016	R003406423	INDEFERIDO
SIRSI RIBEIRO TORRES	41088-2016	R003372223	INDEFERIDO
SOLANGE SOUZA TEDGUE ALVES	40086-2016	R003355664	INDEFERIDO
SUELY ALVES DE ALMEIDA CUNHA	66050-2016	R003460241	INDEFERIDO
TARCISIO MIKELLY P DE SOUZA VIVAS	48564-2016	F001318338	INDEFERIDO
TATIANA OLIVEIRA REIS	67959-2016	T019108630	INDEFERIDO
TATIANA SOUZA CAVALCANTE	49838-2016	F001308831	INDEFERIDO
TAUANA SILVA SANTOS	42612-2016	R003321971	INDEFERIDO
TEOBALDO GONCALVES DOS SANTOS	50080-2016	R003416441	INDEFERIDO
TEREZA CRISTINA B DE JESUS DEIRO	68573-2016	R003471723	INDEFERIDO
THAILA CAMPOS OLIVEIRA	50740-2016	R003433772	INDEFERIDO
THAIS CAMPOS DE CARVALHO	42813-2016	R003364667	INDEFERIDO
THARCIO CIDREIRA MOREIRA	66094-2016	T019802294	INDEFERIDO
THIAGO BISPO VIGAS	53539-2016	T030105232	INDEFERIDO
TIAGO ARAUJO SANTOS	53864-2016	F001318035	INDEFERIDO
TIAGO DE OLIVEIRA CHACHA	5117-2016	T031500252	INDEFERIDO
TIAGO VILAN MONTEIRO	65669-2016	R003450415	INDEFERIDO
UBALDINA DE SAO PEDRO	39850-2016	R003369699	INDEFERIDO
ULISSES COELHO LIMA JUNIOR	45964-2016	R003373452	INDEFERIDO
UNIDAS SA	65704-2016	R003459639	INDEFERIDO
VAGNER DOS ANJOS DA HORA	45333-2016	R003372331	INDEFERIDO
VALDINEZ RIBEIRO BRAZIL	68702-2016	R003485919	INDEFERIDO
VALDINEZ RIBEIRO BRAZIL	68708-2016	R003471227	INDEFERIDO
VALDINEZ RIBEIRO BRAZIL	68706-2016	R003470865	INDEFERIDO
VALDIQUE DE JESUS	65881-2016	R003476326	INDEFERIDO
VERA LUCIA GONCALVES DA SILVA	44370-2016	R003334279	INDEFERIDO
VICENTE BARREIRA NETO	47230-2016	R003381579	INDEFERIDO
VICENTE DE PAULO DOS R M FILHO	66875-2016	R003470077	INDEFERIDO
VINICIUS VIEGAS CARDOSO BENEVIDES	58071-2016	F001318948	INDEFERIDO
VITHOR TIBIRICA DE CARVALHO	43250-2016	R003390435	INDEFERIDO
WEDSON SANTOS ARAUJO	32785-2016	R003323629	INDEFERIDO
WELLINGTON ARAUJO LIMA	53122-2016	T023200429	INDEFERIDO
WELLINGTON CASTELUCCI JUNIOR	66884-2016	R003473395	INDEFERIDO
WELLINGTON SANTOS DA SILVA	50046-2016	R003449994	INDEFERIDO
WELLISSE NASCIMENTO DE SENA	67106-2016	R003465474	INDEFERIDO

SOLICITANTE	PROCESSO	AIT	RESULTADO
WILLIAN CHAVES DE JESUS	68755-2016	F001321683	INDEFERIDO
YARA MARIA BRANDAO ESPINHEIRA	62477-2016	T037900390	INDEFERIDO
ZILDETE N CHASTINET	49688-2016	R003423824	INDEFERIDO
ZUVAL GONCALVES FERREIRA	32025-2016	R003319657	INDEFERIDO

Salvador, Quinta-Feira, 17 de Novembro de 2016

FABRIZIO M. MARTINEZ
Superintendente Executivo

SECRETARIA MUNICIPAL DE ORDEM PÚBLICA - SEMOP

PORTARIA N.º 169/2016

A Secretária Municipal de Ordem Pública do Município do Salvador, no uso das atribuições que lhe confere o Regimento da SEMOP aprovado pelo Decreto n.º 26.012 de 07 de maio de 2015,

RESOLVE:

Designar para a função de Gestora do Contrato de Concessão n.º 001/1999 que tem como objeto a implantação, operação e manutenção do Aterro Sanitário Metropolitano Centro e a implantação, operação e manutenção da Estação de Transbordo, a servidora Rosa Amália Mendes Carneiro de Campos, matrícula n.º 790.132, em substituição a Pedro Roberto Góis Rabelo, matrícula n.º 790.129, com vigência a partir de 01 de novembro de 2016.

GABINETE DA SECRETÁRIA MUNICIPAL DA ORDEM PÚBLICA, em 16 de novembro de 2016.

ROSEMMA BURLACCHINI MALUF

Secretária

RETIFICAÇÃO

Na publicação do DOM 6.718 de 17/11/2016, pág. 08 e 09, referente Portaria n.º 167/2016.

Onde se lê: "(...) Decreto no. 23.824 de 21 de março de 2013,

Leia-se: "(...) Decreto n.º. 26.012 de 07 de maio de 2015,

Salvador 17 de Novembro de 2016.

ROSEMMA BURLACCHINI MALUF

Secretária

RETIFICAÇÃO

Na publicação do DOM 6.718 de 17/11/2016, pág. 09, referente Portaria n.º 168/2016.

Onde se lê: "(...) Decreto no. 23.824 de 21 de março de 2013,

Leia-se: "(...) Decreto n.º. 26.012 de 07 de maio de 2015,

Salvador 17 de Novembro de 2016.

ROSEMMA BURLACCHINI MALUF

Secretária

LICITAÇÕES

SECRETARIA MUNICIPAL DE GESTÃO - SEMGE

AVISO DE SUSPENSÃO

A Comissão Central Permanente de Licitação - COMPEL comunica, por conveniência da Administração Pública Municipal, a **suspensão "sine die"** da sessão de abertura da **seguinte licitação: PREGÃO ELETRÔNICO - SEMGE N.º 163/2016 - PROC: 3273/2015 - SEMGE**, cujo objeto é a **elaboração de registro de preços de material de informática (toner original das marcas HEWLETT PACKARD e LEXMARK)**. Informa, ainda, que a nova data será divulgada "a posteriori", através do Diário Oficial do Município, jornal de grande circulação e no site: www.licitacoes-e.com.br.

Salvador, 17 de novembro de 2016.

AILSEN CUMMING AMICUCCI
Presidente

SECRETARIA MUNICIPAL DE ORDEM PÚBLICA - SEMOP

AVISO DE LICITAÇÃO

Replicado por alteração de data no DOM N.º 6712, de 05/11/2016, página 13.

A Comissão Setorial Especial de Licitação - COSEL/SEMOP torna público para conhecimento dos

interessados, que será realizado a seguinte licitação:

Pregão Eletrônico - N.º 032/2016.

Processo N.º 2745/2016.

Objeto: Constitui objeto desta licitação a aquisição de papel para reprodução de DAM's conforme especificação e quantitativos em Edital.

Recebimento das propostas: das 09:00hs do dia 28/11/2016 até 14:00hs do dia 29/11/2016

Abertura das propostas: 29/11/2016 às 14:30hs

Início da sessão: 29/11/2016 às 15:00hs

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

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

Salvador, 01 de Novembro de 2016.

CAMILA A. GUIMARÃES CARNEIRO
Presidente da COSEL/SEMOP

CONTRATOS

PROCURADORIA GERAL DO MUNICÍPIO - PGMS

RESUMO DE CONTRATO

Contrato nº 005/2016
Processo nº 35077/2016 - SEFAZ.
Contratante: Procuradoria Geral do Município
CNPJ: 13.927.801/0008-15
Contratada: IDATA DISTRIBUIDORA DE EQUIPAMENTOS DE INFORMÁTICA LTDA
CNPJ: 12.380.716/0001-40
Objeto: Fornecimento de 4 (quatro) Switchs, todos novos e para primeiro uso, referente ao lote III do pregão eletrônico SEFAZ/PMAT 006/2016
Valor Total: R\$ 75.230,00 (setenta e cinco mil, duzentos e trinta reais)
Dotação Orçamentária: Projeto/Atividade - 04.129.002.1137; Elemento de Despesa - 4.4.90.52 - Outros Serviços de Terceiros - Pessoa Jurídica, Fonte Recursos: 0.1.00.000000 - Fonte Tesouro: 0.1.90.000000 - Fonte de Operação de Crédito Interna (BNDES).
Data da Assinatura: 11.11.2016.
Assinam: Luciana Rodrigues Vieira Lopes - Procuradora Geral
Nayara Gonçalves de Paula - IDATA DISTRIBUIDORA DE EQUIPAMENTOS DE INFORMÁTICA LTDA

Salvador, 17 de Novembro de 2016.

PAULO PINHEIRO
Coordenador Administrativo

RETIFICAÇÃO DE RESUMO DE CONTRATO

PUBLICADO NO DOM Nº 6.717 DE 12 A 16 DE NOVEMBRO DE 2016

ONDE SE LÊ:

Objeto: Fornecimento de 121 computadores e 21 notebooks, todos novos e para primeiro uso referente ao lote I do pregão eletrônico SEFAZ/PMAT 006/2016

LEIA-SE:

Objeto: Fornecimento de 121 computadores e 20 notebooks, todos novos e para primeiro uso referente ao lote I do pregão eletrônico SEFAZ/PMAT 006/2016

Salvador, 17 de Novembro de 2016.

PAULO PINHEIRO
Coordenador Administrativo

SECRETARIA MUNICIPAL DE GESTÃO - SEMGE

RESUMO DO SEGUNDO TERMO ADITIVO AO CONTRATO Nº 056/2014

PROCESSO: 3645/2016.
CONTRATO: nº: 056/2014.
OBJETO: Acordam as partes em suprimir o valor inicial do Contrato supracitado.
LEI FEDERAL: nº 8.666/93.
LEI MUNICIPAL: nº 4.484/92
CONTRATADA: CONSÓRCIO CLM.
CNPJ/MF sob n.º: 20.731.350/0001-35.
VALOR GLOBAL: R\$ 149.554.637,83 (cento e quarenta e nove milhões, quinhentos e cinquenta e quatro mil, seiscentos e trinta e sete reais e oitenta e três centavos)
DATA DE ASSINATURA: 18 de outubro de 2016.
DOTAÇÃO ORÇAMENTÁRIA:

ÓRGÃO/ ENTIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE	VALOR GLOBAL ESTIMADO (R\$)
SMED	12.361.0031.214500	3.3.90.39	0.1.01 0.2.04	55.440.000,00
	12.122.0015.200121		0.2.19	
SMS	208700	3.3.90.39	0.1.00 0.2.14	77.174.637,83
	200107			
	209600			
SEMGE	04.122.0001.237200	3.3.90.39	0.1.00	16.940.000,00

Salvador, 17 de novembro de 2016.

ATILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

RESUMO DO TERCEIRO TERMO ADITIVO AO CONTRATO Nº 094/2014

PROCESSO: 1499/2016
CONTRATO: nº: 094/2014.
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\$ 322.830,00 (trezentos e vinte e dois mil oitocentos e trinta reais), e valor mensal estimado de R\$ 24.902,50 (vinte e quatro mil novecentos e dois reais e cinquenta centavos) para atender a SEMPS, e valor mensal estimado de R\$ 2.000,00 (dois mil reais) para atender a SEDES, nos termos da 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: 11 de agosto de 2016.

ÓRGÃO/ENTIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE
SEMPS/NOF	200142	3.3.90.39	0.1.00
SEMPS/FMAS	233401	3.3.90.39	0.2.29
SEDES	231101	3.3.90.39	0.1.24
			0.1.00

Salvador, 17 de novembro de 2016

ATILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

RESUMO DO QUARTO TERMO ADITIVO AO CONTRATO Nº 045/2013

PROCESSO Nº 2115/2016.
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 veículos, com manutenção e seguro sem franquia, de forma continuada, por demanda, e a contratação de serviços de transporte de pessoas, pequenos volumes e cargas, transporte de pessoal, visando atender às necessidades dos diversos órgãos e entidades da Administração Direta e Indireta do Município do Salvador.
LEI FEDERAL Nº 8.666/93
LEI MUNICIPAL Nº 4.484/92.
CONTRATADA: EMPRESA DE TRANSPORTES APOTEOSE LTDA.
CNPJ/MF sob n.º 66.455.536/0001-00
PRAZO DE VIGÊNCIA: 12 (doze) meses
VALOR MENSAL: R\$ 372.238,08 (trezentos e setenta e dois mil, duzentos e trinta e oito reais e oito centavos).
DATA DE ASSINATURA: 08 de novembro de 2016.
DOTAÇÃO ORÇAMENTÁRIA:

ÓRGÃO	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE
SEMOB	200138	3.3.90.39	0.1.00
SMS	200107	3.3.90.39	0.1.02
	208700		0.2.14
SUSPREV	200124	3.3.90.39	0.1.00
TRANSALVADOR	205201	3.3.90.39	0.1.00
			0.2.50

Salvador, 10 de novembro de 2016.

ATILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

RESUMO DO SÉTIMO TERMO ADITIVO AO CONTRATO Nº 043/2013

PUBLICADO NO DOM NO DIA: 11/11/2016, PAG.24. REPUBLICADO POR TER SAÍDO INCOMPLETO

PROCESSO Nº 2190/2016.
OBJETO: Acordam as partes em prorrogar por mais 12 (doze) meses, conforme art. 57, inciso II da lei 8.666/93, o prazo da prestação de serviços continuados de apoio administrativo, nas dependências dos diversos órgãos e entidades da Administração Direta e/ou Indireta do Município do Salvador, nos termos Lei, tendo seu início em 01/11/2016 e término em 31/10/2017.
LEI FEDERAL Nº 8.666/93.
LEI MUNICIPAL Nº 4.484/92.
CONTRATADA: CS CONSTRUÇÕES E EMPREENDIMENTOS LTDA.
CNPJ/MF sob n.º 33.833.880/0001-36.
VALOR: R\$ 98.005.225,44 (noventa e oito milhões, cinco mil, duzentos e vinte e cinco reais e quarenta e quatro centavos).
DATA DE ASSINATURA: 31 de outubro de 2016.

ÓRGÃO	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE
CASA CIVIL	214500	3.3.90.37	0.1.00
	200105		0.2.19
CODESAL	200149	3.3.90.37	0.1.00
COGEL	200114	3.3.90.37	0.1.00
FCM	200144	3.3.90.37	0.1.00

ÓRGÃO	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE
FGM	200136	3.3.90.37	0.1.00 0.1.10
FMLF	200139	3.3.90.37	0.1.00 0.2.50
GABP	200100 222100 250800	3.3.90.37	0.1.00
PGMS	200104	3.3.90.37	0.1.00
PREVIS	200113	3.3.90.37 3.3.90.34	0.2.03
SALTUR	200137	3.3.90.37	0.1.00
SECIS	200119	3.3.90.37	0.1.00
SECULT	200135	3.3.90.37	0.1.00
SEDES	200134 226901 231101	3.3.90.37	0.1.00
SEFAZ	200139 200106	3.3.90.37	0.1.00
SEMAN	200147	3.3.90.37	0.1.00
SEMGE	200112	3.3.90.37	0.1.00
SEMOB	200138	3.3.90.37	0.1.00
SEMOP	200122 200123	3.3.90.37	0.1.17 0.1.00
SEMPs	200142 234101 200143 234001 233401	3.3.90.37	0.1.00 0.2.28 0.2.29
SEMUR	200108	3.3.90.37	0.1.00
SINDEC	200145	3.3.90.37	0.1.00
SMED	214500	3.3.90.37	0.1.01 0.2.19
SMS	200107 208700	3.3.90.37	0.2.14 0.1.02
SPM	235500	3.3.90.37	0.1.00
SUCOM	200141	3.3.90.37	0.1.00
SUCOP	200146	3.3.90.37	0.1.00
TRANSALVADOR	200140	3.3.90.37	0.1.00 0.2.50

Salvador, 10 de novembro de 2016.

ÁTILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

RESUMO DO TERMO DE APOSTILAMENTO Nº 524/2016

PROCESSO: 3645/2016.
CONTRATO nº 056/2014.
OBJETO: Com vistas à descentralização do pagamento no que concerne a supressão do valor inicial do contrato supracitado.
LEI FEDERAL: 8.666/93.
LEI MUNICIPAL: 4.484/92.
CONTRATADA: Consórcio CLM.
DATA DE ASSINATURA: 18 de outubro de 2016.

ÓRGÃO/ ENTIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE	VALOR GLOBAL ESTIMADO (R\$)
SMED	12.361.0031.214500 12.122.0015.200121	3.3.90.39	0.1.01 0.2.04 0.2.19	55.440.000,00
SMS	208700 200107 209600	3.3.90.39	0.1.00 0.2.14	77.174.637,83
SEMGE	04.122.0001.237200	3.3.90.39	0.1.00	16.940.000,00

Salvador, 17 de novembro de 2016.

ÁTILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

RESUMO DO TERMO DE APOSTILAMENTO Nº 525/2016

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: 10 de novembro de 2016.

UNIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE	VALOR MENSAL ESTIMADO (R\$)
SEMAN	200147	3.3.90.39	0.1.00	2.842,96

Salvador, 17 de novembro de 2016

ÁTILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

RESUMO DO TERMO DE APOSTILAMENTO Nº 623/2016

PROCESSO: 1499/2016.
CONTRATO nº 094/2014.
OBJETO: Com vistas à descentralização do pagamento.
LEI FEDERAL Nº 8.666/93.
LEI MUNICIPAL Nº 4.484/92.
CONTRATADA: ENTEL COMÉRCIO E REPRESENTAÇÕES LTDA.
DATA DE ASSINATURA: 11 de agosto de 2016.

ÓRGÃO/ ENTIDADE	SUBAÇÃO	ELEMENTO DE DESPESA	FONTE	VALOR MENSAL R\$
SEMPs/NOF	200142	3.3.90.39	0.1.00	93.486,16
SEMPs/FMAS	233401	3.3.90.39	0.2.29	21.895,42
SEDES	231101	3.3.90.39	0.1.24 0.1.00	9.266,67

Salvador, 17 de novembro de 2016

ÁTILA BRANDÃO DE OLIVEIRA JÚNIOR
Diretor/DLP

SECRETARIA MUNICIPAL DE CULTURA E TURISMO - SECULT**Empresa Salvador Turismo - SALTUR****RESUMO DO CONTRATO**

CONTRATO nº 327/2016
PROCESSO nº 308/2016
CONVITE nº 008/2016
Contratante: Empresa Salvador Turismo - SALTUR.
Contratada: GIUSEPPE MAZZONI E ASSOCIADOS S/S LTDA-EPP

CLAUSULA PRIMEIRA - DO OBJETO - Constitui objeto da presente licitação, contratação de empresa especializada em serviço de arquitetura para elaboração dos projetos de infra estruturas do Réveillon e Carnaval de Salvador, para atender aos projetos de: Réveillon 2016/2017 - Camarotes e palco situados na Praça Cairú- Comércio; e do Carnaval 2017- Arquibancadas populares, estrutura de camarotes, estrutura para imprensa local, nacional e internacional, e postos operacionais, tudo conforme especificações constantes no Anexo I.

CLÁUSULA SEGUNDA - DO PREÇO - O valor do presente contrato é de R\$ 51.000,00 (cinquenta e um mil reais).

CLÁUSULA SEGUNDA - ITEM 2.5 - DA DOTAÇÃO ORÇAMENTÁRIA- Projeto Atividade 230101 - Realização do calendário anual de eventos e festas populares; Elemento de Despesa 3.3.90.39 - Outros Serviços Terceiros Pessoa Jurídica; Fonte 0.100.

CLÁUSULA SÉTIMA - DA VIGÊNCIA - 05 (cinco) meses.

DATA DA ASSINATURA: 17 de novembro de 2016.

ASSINAM: Isaac Chaves Edington - Presidente.

Antônio José Oliveira Lins - Diretor Administrativo e Financeiro
GIUSEPPE MAZZONI E ASSOCIADOS S/S LTDA-EPP

Salvador, 17 de novembro de 2016.

ANTÔNIO JOSÉ OLIVEIRA LINS
Diretor Administrativo e Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: Nº 2016007662
LICITAÇÃO: PE Nº 209/2015
PROCESSO: Nº 3251/2015
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: GHR ILUMINAÇÃO PROFISSIONAL LTDA
CNPJ: 05.044.074/0001-43
OBJETO: Locação de 40m/d de Painel de Led PH 4,5MM, conforme especificações do termo de referência constante nos autos.
VALOR TOTAL: R\$ 10.520,00 (dez mil, quinhentos e vinte reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 2301 - Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 17 de Novembro de 2016.

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: Nº 2016007663
LICITAÇÃO: PE Nº 208/2015
PROCESSO: Nº 3253/2015
CONTRATANTE: SALTUR

CNPJ: 14.909.105/0001-72
CONTRATADA: GHR ILUMINAÇÃO PROFISSIONAL LTDA
CNPJ: 05.044.074/0001-43
OBJETO: Locação de 02 (duas) diárias de equipamentos de iluminação cênica, tipo 4, conforme especificações do termo de referência constante nos autos.
VALOR TOTAL: R\$ 22.000,00 (vinte e dois mil reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 2301 - Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 17 de Novembro de 2016.

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N° 2016007664
LICITAÇÃO: PE N° 209/2015
PROCESSO: N° 3251/2015
CONTRATANTE: SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: GHR ILUMINAÇÃO PROFISSIONAL LTDA
CNPJ: 05.044.074/0001-43
OBJETO: Locação de 14m/d de Painel de Led PH 4.5MM light curve outdoor, conforme especificações do termo de referência constante nos autos.
VALOR TOTAL: R\$ 3.682,00 (três mil, seiscentos e oitenta e dois reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade: 2301 - Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 17 de novembro de 2016.

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N° 2016007666
LICITAÇÃO: PE N° 211/2015
PROCESSO: N° 3254/2015
CONTRATANTE: EMPRESA SALVADOR TURISMO - SALTUR
CNPJ: 14.909.105/0001-72
CONTRATADA: AT PROMOÇÕES E EVENTOS EIRELI
CNPJ: 08.052.205/0001-22
OBJETO: Locação de 01 (uma) diária de Equipamento de Sonorização PA - Public Address, Tipo 3, Line Array, conforme especificações do termo de referência constante nos autos.
VALOR TOTAL: R\$ 14.567,75 (quatorze mil, quinhentos e sessenta e sete reais e cinquenta e cinco centavos).
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2301-Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 17 de novembro de 2016

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N° 2016007670
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 02 diárias de Gerador de 115 KVA, conforme especificações do termo de referência constante nos autos.
VALOR TOTAL: R\$ 1.800,00 (hum mil e oitocentos reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2301-Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 17 de Novembro de 2016

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL-AFM

AFM: N° 2016007672
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 25m de Divisórias conforme especificação do termo de referência constante nos autos.
VALOR TOTAL: R\$ 500,00 (quinhentos reais)
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2301-Elemento Despesa: 3.3.90.39-Fonte: 000

Salvador, 17 de Novembro de 2016.

ANTONIO JOSÉ OLIVEIRA LINS
Diretor Administrativo Financeiro

SECRETARIA MUNICIPAL DA SAÚDE - SMS

COORDENADORIA ADMINISTRATIVA

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

OBJETO: Material penso
PROCESSO: 14176/2015
AFM N°: 7444/2016 - R\$ 46.800,00 - DATA DA ASSINATURA: 04/11/2016
AFM N°: 7449/2016 - R\$ 16.000,00 - DATA DA ASSINATURA: 04/11/2016
CONTRATADA: KR MANUTENÇÃO HOSPITALAR LTDA - ME
CNPJ: 05.918.665/0001-00

PROCESSO: 5903/2015
AFM N°: 7453/2016 - R\$ 2.240,00 - DATA DA ASSINATURA: 04/11/2016
CONTRATADA: RIO MEIER COMERCIO DE MATERIAIS ODONTO-HOSPITALARES LTDA
CNPJ: 31.890.783/0001-50

PROCESSO: 2857/2015
AFM N°: 7451/2016 - R\$ 225,00 - DATA DA ASSINATURA: 04/11/2016
CONTRATADA: ML COMÉRCIO IMP. E EXP. DE MATERIAL MÉDICO HOSPITALAR LTDA
CNPJ: 04.909.848/0002-70

PROCESSO: 14176/2015
AFM N°: 7439/2016 - R\$ 925,00 - DATA DA ASSINATURA: 04/11/2016
CONTRATADA: MEDLIFE DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSP. LTDA
CNPJ: 09.315.202/0001-05

PROCESSO: 2599/2015
AFM N°: 7450/2016 - R\$ 13.338,00 - DATA DA ASSINATURA: 04/11/2016
CONTRATADA: MEDLIFE DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSP. LTDA
CNPJ: 09.315.202/0001-05

PROCESSO: 2498/2016
AFM N°: 7459/2016 - R\$ 43.000,00 - DATA DA ASSINATURA: 04/11/2016
CONTRATADA: BIOPAX COMÉRCIO IMPORTAÇÃO E EXPORTAÇÃO LTDA - ME
CNPJ: 55.422.513/0001-82

OBJETO: Soluções
PROCESSO: 1170/2016
AFM N°: 7454/2016 - R\$ 35.700,00 - DATA DA ASSINATURA: 04/11/2016
CONTRATADA: CORDEIRO CARAPIA COMERCIO DE PRODUTOS HOSPITALARES LTDA
CNPJ: 09.090.958/0001-95

PROCESSO: 8272/2016
AFM N°: 7456/2016 - R\$ 41.340,00 - DATA DA ASSINATURA: 04/11/2016
AFM N°: 7458/2016 - R\$ 22.893,00 - DATA DA ASSINATURA: 04/11/2016
CONTRATADA: DIVIMED COMÉRCIO DE PRODUTOS HOSPITALARES LTDA
CNPJ: 02.421.679/0001-18

OBJETO: Artigos de escritório e descartáveis
PROCESSO: 5140/2015
AFM N°: 7440/2016 - R\$ 19.482,00 - DATA DA ASSINATURA: 04/11/2016
CONTRATADA: TRIPLICE COMERCIAL E INFORMATICA LTDA
CNPJ: 09.550.793/0001-97

OBJETO: Artigos para higiene pessoal
PROCESSO: 2963/2015
AFM N°: 7525/2016 - R\$ 65.680,00 - DATA DA ASSINATURA: 09/11/2016
CONTRATADA: ORIGINAL CLEAN SOLUÇÕES EM HIG. PROF. E EQUIP. EIRELI - EPP
CNPJ: 12.868.901/0001-89

OBJETO: Bebidas não alcoólicas
PROCESSO: 4456/2015
AFM N°: 7524/2016 - R\$ 13.440,00 - DATA DA ASSINATURA: 09/11/2016
CONTRATADA: GMX COMERCIO E EMPREENDIMENTOS LTDA
CNPJ: 12.505.744/0001-47

PRAZO: IMEDIATO
AMPARO LEGAL: Lei Federal nº 8.666/93, Municipal nº 4.484/92 e Decreto Municipal nº 10.267/93.
DOTAÇÃO ORÇAMENTÁRIA: Projeto Atividade 2096/2087/2104/2001; Elemento de Despesas 3.3.90.30; Fonte de Recursos 014 (Transferência de Recursos do Sistema Único de Saúde - SUS).

Salvador, 16 de novembro de 2016.

STELA GLEIDE OLIVEIRA SANTANA
Coordenadora

RESUMO DE TERMO DE COMPROMISSO N° 251/2016

PREGÃO ELETRÔNICO SMS: 119/2016
PROCESSO N° 6839/2016

OBJETO: Registro de preços para aquisição de material de penso
TERMO DE COMPROMISSO SMS Nº: 251/2016
CONTRATADA: MEDLIFE DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA
CNPJ: 09.315.202/0001-05
VIGÊNCIA: O prazo de vigência será de 01 (um) ano, a contar da data de assinatura.
AMPARO LEGAL: Lei Federal nº 8.666/93, Municipal 4.484/92 e Decreto Municipal nº 10.267/93.

DOTAÇÃO ORÇAMENTÁRIA:

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

DATA DA ASSINATURA 10/11/2016
ASSINAM: JOSÉ ANTÔNIO RODRIGUES ALVES
SECRETÁRIO MUNICIPAL DA SAÚDE
BALBINO SANTOS DE ALMEIDA
MEDLIFE DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR
LTDA

PREÇOS REGISTRADOS:

ITEM	MATERIAL	UF	VALOR UNITÁRIO
01	PAPEL CREPADO PARA ESTERILIZAÇÃO 60G/M² 500 X 500MM. MARCA/FABRICANTE: HOSPFLEX	CX	174,985

Salvador, 16 de novembro de 2016.

STELA GLEIDE OLIVEIRA SANTANA
Coordenadora

RESUMO DE TERMO DE COMPROMISSO Nº 252/2016

PREGÃO ELETRÔNICO SMS: 119/2016
PROCESSO Nº 6839/2016
OBJETO: Registro de preços para aquisição de material de penso
TERMO DE COMPROMISSO SMS Nº: 252/2016
CONTRATADA: CORDEIRO CARAPIÁ COMÉRCIO DE PRODUTOS HOSPITALARES LTDA
CNPJ: 09.090.958/0001-95
VIGÊNCIA: O prazo de vigência será de 01 (um) ano, a contar da data de assinatura.
AMPARO LEGAL: Lei Federal nº 8.666/93, Municipal 4.484/92 e Decreto Municipal nº 10.267/93.

DOTAÇÃO ORÇAMENTÁRIA:

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

DATA DA ASSINATURA 10/11/2016
ASSINAM: JOSÉ ANTÔNIO RODRIGUES ALVES
SECRETÁRIO MUNICIPAL DA SAÚDE
HARRY DOS SANTOS SUZART JÚNIOR
CORDEIRO CARAPIÁ COMÉRCIO DE PRODUTOS HOSPITALARES LTDA

PREÇOS REGISTRADOS:

ITEM	MATERIAL	UF	VALOR UNITÁRIO
01	PAPEL GRAU CIRÚRGICO 190X330MM MARCA/FABRICANTE: HOSPFLEX	UND	0,80
02	PAPEL GRAU CIRÚRGICO 90 X 160 MM MARCA/FABRICANTE: HOSPFLEX	UND	0,36
03	PAPEL GRAU CIRÚRGICO 90 X 245 MM MARCA/FABRICANTE: HOSPFLEX	UND	0,45

Salvador, 16 de novembro de 2016.

STELA GLEIDE OLIVEIRA SANTANA
Coordenadora

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

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

AFM Nº: 2016007697
LICITAÇÃO Nº: 190/2015
TERMO DE COMPROMISSO Nº: 2015000294
PROCESSO Nº: 1734/15
CONTRATANTE: SECRETARIA MUNICIPAL DE PROMOÇÃO SOCIAL, ESPORTE E
COMBATE À POBREZA - SEMPS

CNPJ Nº 13.927.801/0017-06
CONTRATADA: TECH CELL COMERCIAL LTDA - ME
CNPJ Nº: 23.203.733/0001-29
OBJETO: 10 (DEZ) PEN DRIVE PARA ATENDER AS DEMANDAS DESTA SECRETARIA
VALOR TOTAL: R\$ 243,50 (DUZENTOS E QUARENTA E TRÊS REAIS E CINQUENTA CENTAVOS)
DOTAÇÃO ORÇAMENTÁRIA - PROJETO/ATIVIDADE: 200142
ELEMENTO DE DESPESA: 3.3.90.30 FONTE: 0.1.00 - TESOURO
DATA DA AFM: 17/11/2016
PROCESSO SEMPS Nº 3187/2016

Salvador, 17 de NOVEMBRO 2016

MAURÍCIO ASSIS
Coordenador Administrativo

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

AFM Nº: 2016007705
LICITAÇÃO Nº: 190/2015
TERMO DE COMPROMISSO Nº: 2015000294
PROCESSO Nº: 1734/15
CONTRATANTE: SECRETARIA MUNICIPAL DE PROMOÇÃO SOCIAL, ESPORTE E
COMBATE À POBREZA - SEMPS
CNPJ Nº 13.927.801/0017-06
CONTRATADA: TECH CELL COMERCIAL LTDA - ME
CNPJ Nº: 23.203.733/0001-29
OBJETO: 5 (CINCO) PEN DRIVE PARA ATENDER AS DEMANDAS DESTA SECRETARIA
VALOR TOTAL: R\$ 121,75 (CENTO E VINTE E UM REAIS E SETENTA E CINCO CENTAVOS)
DOTAÇÃO ORÇAMENTÁRIA - PROJETO/ATIVIDADE: 200142
ELEMENTO DE DESPESA: 3.3.90.30 FONTE: 0.1.00 - TESOURO
DATA DA AFM: 17/11/2016
PROCESSO SEMPS Nº 3187/2016

Salvador, 17 de NOVEMBRO 2016

MAURÍCIO ASSIS
Coordenador Administrativo

SECRETARIA MUNICIPAL DE URBANISMO - SUCOM

Fundação Mário Leal Ferreira - FMLF

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL

AFM nº 2016007119.
Processo nº 477/2016-FMLF.
Pregão Eletrônico nº 186/2015.
Objeto: Aquisição de Material de Informática (Disco Rígido - HD).
Empresa: MG 777 COMPUTADORES E INFORMÁTICA LTDA - ME.
CNPJ nº 11.389.858/0001-06.
Valor: R\$ 220,84 (duzentos e vinte reais e oitenta e quatro centavos).
Dotação Orçamentária: Atividade: 15.122.015.200139.
Elemento de Despesa: 33.90.30.
Fonte: 0.1.00.000000.
Empenho: 2016NE000363.
Data do Ato: 01/11/2016.

GABINETE DA PRESIDENTE DA FUNDAÇÃO MÁRIO LEAL FERREIRA, em 17/11/2016.

TÂNIA MARIA SCOFIELD SOUZA ALMEIDA
Presidente

SECRETARIA MUNICIPAL DE MANUTENÇÃO DA CIDADE - SEMAN

RESUMO DE CONTRATO

CONTRATO Nº 058/2016
CONTRATANTE: SEMAN - Secretaria Municipal de Manutenção da Cidade
CNPJ: 13.927.801/0030-83
CONTRATADA: MAURÍCIO CORREIA DE ARAÚJO EIRELI - ME
CNPJ: 15.634.939/0001-85
PROCESSO Nº: 689/2016
BASE LEGAL: Lei Federal nº 8.666/93.
OBJETO ORIGINAL CONTRATADO: Aquisição de Drone com Câmera 12mp Vídeo 4k Gps.
PRAZO: 45 (quarenta e cinco) dias.
VALOR GLOBAL: R\$ 5.200,00 (cinco mil e duzentos reais)
Dotação Orçamentária: Classificação da Despesa 200147, Natureza de Despesa 44.90.52, Fonte 0.1.00.000000.

DATA DA ASSINATURA: 17/11/2016

Assinam:

Pela Contratante: Marcílio de Souza Bastos - SEMAN

Pela Contratada: Maurício Correia de Araújo - MAURÍCIO CORREIA DE ARAÚJO EIRELI - ME

MARCÍLIO DE SOUZA BASTOS
Secretário

RESUMO DE CONTRATO

CONTRATO Nº 059/2016

CONTRATANTE: SEMAN - Secretaria Municipal de Manutenção da Cidade

CNPJ: 13.927.801/0030-83

CONTRATADA: ELAINE FERREIRA DOS SANTOS EIRELI - ME

CNPJ: 12.226.409/0001-00

PROCESSO Nº: 205/2016

BASE LEGAL: Lei Federal nº 8.666/93.

OBJETO ORIGINAL CONTRATADO: Aquisição (com entrega inclusa) de Câmera D750 Corpo - Full Frame.

PRAZO: 45 (quarenta e cinco) dias.

VALOR GLOBAL: R\$ 19.900,00 (dezenove mil e novecentos reais)

Dotação Orçamentária: Classificação da Despesa 200147, Natureza de Despesa 44.90.52, Fonte 0.1.00.000000.

DATA DA ASSINATURA: 11/11/2016

Assinam:

Pela Contratante: Marcílio de Souza Bastos - SEMAN

Pela Contratada: Elaine Ferreira dos Santos - ELAINE FERREIRA DOS SANTOS EIRELI - ME

MARCÍLIO DE SOUZA BASTOS
Secretário

RESUMO DE CONTRATO

CONTRATO Nº 060/2016

CONTRATANTE: SEMAN - Secretaria Municipal de Manutenção da Cidade

CNPJ: 13.927.801/0030-83

CONTRATADA: SUZARTE MATERIAIS ELÉTRICOS LTDA - ME

CNPJ: 18.448.623/0001-97

PROCESSO Nº: 818/2016

BASE LEGAL: Lei Federal nº 8.666/93.

OBJETO ORIGINAL CONTRATADO: Aquisição (com entrega inclusa) de Telhas, hastes e parafusos.

LOTE: 01 (um).

PRAZO: 30 (trinta) dias.

VALOR GLOBAL: R\$ 16.849,84 (dezesesseis mil, oitocentos e quarenta e nove reais e oitenta e quatro reais)

Dotação Orçamentária: Classificação da Despesa 202701, Natureza de Despesa 33.90.30, Fonte 0.1.00.000000.

DATA DA ASSINATURA: 17/11/2016

Assinam:

Pela Contratante: Marcílio de Souza Bastos - SEMAN

Pela Contratada: Nivaldo Nogueira Lago - SUZARTE MATERIAIS ELÉTRICOS LTDA - ME

MARCÍLIO DE SOUZA BASTOS
Secretário

SECRETARIA MUNICIPAL DE ORDEM PÚBLICA - SEMOP

Guarda Civil Municipal - GCM

AUTORIZAÇÃO DE FORNECIMENTO DE MATERIAL - AFM

AFM: 2016007504.

Processo: 4456/2015

Pregão Eletrônico: 284/2015.

Objeto: Água mineral natural, sem gás. Acondicionada em copos descartáveis de 200ml, devem vir lacrados, dentro dos padrões estabelecidos pelo Departamento Nacional de Produção Mineral - DNPM e Agência Nacional de Vigilância Sanitária - ANVISA, com marca, procedência e validade de 12 meses impressas na embalagem do produto. Caixa com 48 copos.

Quantidade: 500 (quinhentas) caixas.

Empresa: GMX COMERCIO E EMPREENDIMENTOS LTDA.

CNPJ: 12.505.744/0001-47.

Valor: R\$ 6.720,00 (Seis mil setecentos e vinte reais).

Dotação Orçamentária: Atividade 2001. Elemento de Despesa 03.3.90.30 Fonte Tesouro.

AFM: 2016007509.

Processo: 1733/2015.

Pregão Eletrônico: 186/2015.

Objeto: Teclado para microcomputador com 106 a 121 teclas, com conexão USB, cabo com no mínimo de 150 cm, idioma em português, 1 porta USB, para Windows 98/ME/2000/XP, padrão ABNT2.

Quantidade: 05 (Cinco) unidades.

Fonte de alimentação para microcomputador, padrão ATX, para fornecer tensões: 12V / 5V / 3,3V / -5V / -12V. Com garantia de fabricação.

Empresa: PUHL INFORMÁTICA LTDA - ME.

CNPJ: 10.335.363/0001-31.

Valor: R\$ 384,75 (Trezentos e oitenta e quatro reais e setenta e cinco centavos).

Dotação Orçamentária: Atividade 2001. Elemento de Despesa 03.3.90.30 Fonte Tesouro.

Salvador, 16 de novembro de 2016.

JOÃO GOMES DE SOUZA NETO
Inspetor Geral

SECRETARIA MUNICIPAL DA INFRAESTRUTURA, HABITAÇÃO E DEFESA CIVIL - SINDEC

Superintendência de Conservação e Obras Públicas do Salvador - SUCOP

RESUMO DO CONTRATO Nº 015/2016

Processo nº: 1184/2016

Concorrência: nº: 002/2016

Contratante: SUCOP-SUPERINTENDÊNCIA DE OBRAS PÚBLICAS DO SALVADOR-CNPJ nº 10.635.089/0001-16

Contratada: DAUD EMPREENDIMENTOS E CONSTRUÇÕES LTDA-CNPJ/MF nº 18.318.752/0001-60

Objeto: Execução, sob o regime de empreitada por preço unitário, da obra de drenagem na Rua e Canal do Sossego, no Bairro da Mata Escura, Salvador/BA.

Valor global: R\$2.108.549,86 (dois milhões cento e oito mil quinhentos e quarenta e nove reais e oitenta e seis centavos)

Unidade Orçamentária: 51.60.02; Subação: 129201-Implantação da Infraestrutura Viária; Fonte de Recursos: 0.1.24.000000 Transferências de Convênio - Outros e 0.1.00.000000 Tesouro; Natureza das Despesas: 4.4.90.51 - Obras e Instalações.

Prazo de vigência: 120 dias, contados a partir da data de sua assinatura.

Base Legal: Lei Federal nº 8.666/93

Data de Assinatura: 16/11/2016

Assinam: ANTÔNIO ALMIR SANTANA MELO JR. - SUCOP e CLOTILDES DOS SANTOS NASCIMENTO - DAUD

CONVÊNIOS

SECRETARIA MUNICIPAL DA SAÚDE - SMS

RESUMO DO TERMO DE DOAÇÃO

Resumo do Termo de Doação nº 016/2016 celebrado em 07/11/2016 entre a PMS/Secretaria Municipal da Saúde e a PMS/Secretaria Municipal da Saúde de Muniz Ferreira.

PROCESSO ADMINISTRATIVO nº 5031/2016

CONVENENTES: PMS/Secretaria Municipal da Saúde

PMS/Secretaria Municipal da Saúde de Muniz Ferreira.

DO OBJETO: O presente Termo tem por objeto a doação de 05 (cinco) caixas de insumo AMALGAMA EM CÁPSULA (código 200005553 - caixa com 50 unidades).

AMPARO LEGAL: Lei nº. 8666/93, de 21/06/93 e suas alterações subsequentes

DATA DA ASSINATURA: 07/11/2016

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretaria Municipal da Saúde

ROGÉRIO SANTOS
Secretaria Municipal da Saúde de Muniz Ferreira

RESUMO DO TERMO DE DOAÇÃO

Resumo do Termo de Doação nº 008/2016 celebrado em 07/11/2016 entre a PMS/Secretaria Municipal da Saúde e a PMS/Secretaria Municipal da Saúde de Capela do Alto Alegre.

PROCESSO ADMINISTRATIVO nº 5031/2016

CONVENENTES: PMS/Secretaria Municipal da Saúde

PMS/Secretaria Municipal da Saúde de Capela do Alto Alegre.

DO OBJETO: doação de 40 (quarenta) caixas de insumo AMALGAMA EM CÁPSULA (código 200005553 - caixa com 50 unidades).

AMPARO LEGAL: Lei nº. 8666/93, de 21/06/93 e suas alterações subsequentes

DATA DA ASSINATURA: 07/11/2016

JOSÉ ANTÔNIO RODRIGUES ALVES
Secretaria Municipal da Saúde

GÊNESIS RODRIGUES DO CARMO
Secretaria Municipal da Saúde de Capela do Alto Alegre

EDITAIS

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 Infracoção de Trânsito e postadas através da Empresa Brasileira de Correios e Telégrafos, para os endereços dos respectivos proprietários de veículos constantes no cadastro do Departamento Estadual de Trânsito, sendo, portanto, válidas para todos os efeitos, conforme o disposto no art. 282 da Lei nº 9.503/97 CTB. Desta forma, abrimos prazo de 15 (quinze) dias para a apresentação de condutor e 30 (trinta) dias para a apresentação de Defesa de Autuação, na forma da lei.

Terça-feira, 1 de Novembro de 2016

PLACA	AIT	INFRACAO	DATA
AAD6488	R003671523	7455-0	07/08/2016
AIF0567	T036902151	5568-0	15/08/2016
AIH0721	T018804123	5738-0	11/08/2016
AJM6931	T049000036	7366-2	12/08/2016
AKP4544	T013300980	5550-0	11/08/2016
AMF6201	R003670255	7455-0	06/08/2016
AMH3836	R003670490	7455-0	06/08/2016
AMJ8496	T037403749	5541-6	13/08/2016
AMR0471	R003669737	7455-0	06/08/2016
AMV4480	R003670439	7455-0	06/08/2016
ANB6072	T048100448	5550-0	08/08/2016
ANL7961	T025502181	5479-0	09/08/2016
ANW4328	T048900411	5487-0	12/08/2016
AON1826	T029108996	5185-1	15/08/2016
AOD6134	T029108976	7366-2	15/08/2016
AOP1102	R003670400	7455-0	06/08/2016
APQ5330	R003669502	7455-0	06/08/2016
ARI8024	R003669241	7455-0	06/08/2016
ARN3630	T021504927	5550-0	11/08/2016
ARS0237	R003670849	7455-0	06/08/2016
ART7953	T022700185	7366-2	10/08/2016
ARU2400	T048300103	5568-0	12/08/2016
ARU2400	T048300104	5835-0	12/08/2016
ARW4987	R003671853	7455-0	07/08/2016
ATJ4576	R003671013	7455-0	06/08/2016
ATM4053	T051800158	5550-0	15/08/2016
ATV9554	R003670571	7455-0	06/08/2016
AUC8757	T021400235	5550-0	15/08/2016
AUD4033	R003670634	7455-0	06/08/2016
AUQ6191	R003671176	7455-0	06/08/2016
AUQ6191	R003671245	7463-0	06/08/2016
AUT6010	T023301439	5452-7	14/08/2016
AUT6010	T023708920	5215-2	02/08/2016
AUU1359	T024501649	5452-5	11/08/2016
AUU1359	T041601669	7366-2	08/08/2016
AUU2078	T035500976	7366-2	14/08/2016
AUX3261	T021505006	5550-0	15/08/2016
AVH3450	R003670411	7455-0	06/08/2016
AVS5312	T049400590	5401-0	15/08/2016
AWC6798	R003670704	7455-0	06/08/2016
AWM0622	T033200163	5550-0	15/08/2016
AXD5212	T016300633	5738-0	11/08/2016
AXI6298	T019405776	5622-2	10/08/2016
AXR4625	R003670535	7455-0	06/08/2016
AYD1646	R003670324	7455-0	06/08/2016
AYD4403	T023708954	5568-0	02/08/2016
AYG8119	R003670184	7455-0	06/08/2016
AYH2963	T048600172	7366-2	13/08/2016
AYL0675	R003671707	7455-0	07/08/2016
AYL0675	R003671393	7455-0	07/08/2016
AYL9571	T030301598	7366-2	12/08/2016
AYN6589	T023708914	5479-0	11/08/2016
AYP6315	T038501225	5541-2	06/08/2016
AYR0389	T047402630	5568-0	15/08/2016
AYS0966	T041300970	5550-0	08/08/2016
AYS2753	R003671549	7455-0	07/08/2016
AYS2753	R003673087	5746-1	07/08/2016
AYS4093	R003671129	7455-0	06/08/2016
AYS4203	R003671570	7455-0	07/08/2016
AYS8357	T019109855	5550-0	12/08/2016
AYS9823	R003670425	7455-0	06/08/2016
AYU8576	T024100231	5568-0	09/08/2016
AYV0783	T016602553	5568-0	13/08/2016
AYV4502	T029108869	7366-2	12/08/2016
AYX7939	R003671954	7455-0	07/08/2016
AYZ3661	T042901065	5541-2	10/08/2016

PLACA	AIT	INFRACAO	DATA
AZA3502	T045700617	6050-1	11/08/2016
AZB1040	R003673083	5746-1	07/08/2016
AZB9392	T023709050	5509-0	05/08/2016
AZD3463	R003670298	7455-0	06/08/2016
AZD6776	R003671214	7587-0	06/08/2016
AZE2922	R003671981	7463-0	07/08/2016
AZQ0664	T021504914	5550-0	10/08/2016
AZQ0664	T037700839	7366-2	09/08/2016
AZQ6501	T035202208	5541-2	15/08/2016
AZQ8332	T018502741	5665-0	15/08/2016
AZR0316	R003669560	7455-0	06/08/2016
AZS4945	T028800430	5541-1	09/08/2016
AZT1162	T023708900	5479-0	29/07/2016
AZT1162	T046800784	5479-0	12/08/2016
AZU3874	R003670595	7455-0	06/08/2016
AZV2068	P002324795	5452-1	24/07/2016
AZV7566	R003669850	7455-0	06/08/2016
AZW1615	T021504990	5185-2	15/08/2016
AZW6743	R003670551	7455-0	06/08/2016
AZY7886	T013300985	5452-4	12/08/2016
BAA0725	T030108215	5185-1	12/08/2016
BAA3415	R003670235	7455-0	06/08/2016
BAA4177	R003670081	7455-0	06/08/2016
BAA6471	T041300969	6122-0	08/08/2016
BAA6476	R003670874	7455-0	06/08/2016
BAC0812	T035300661	5738-0	09/08/2016
BAC3678	T023401797	7366-2	08/08/2016
BAE2114	T053701160	5185-1	14/08/2016
BAE3489	T034201763	5550-0	08/08/2016
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NYL8869	R003672160	7455-0	07/08/2016	NYO3557	T038903436	7366-2	11/08/2016	NYR7922	T023709064	5550-0	07/08/2016
NYL9064	T030108207	5185-1	12/08/2016	NYO3600	F001333312	6050-3	06/08/2016	NYR8160	T045201079	5185-1	11/08/2016
NYL9064	T030108208	5185-2	12/08/2016	NYO3641	T036902149	5568-0	15/08/2016	NYR8160	T045201078	7366-2	11/08/2016
NYL9064	T030108209	7366-2	12/08/2016	NYO3644	R003669315	7455-0	06/08/2016	NYR8299	R003669918	7455-0	06/08/2016
NYL9064	T013500620	5550-0	13/08/2016	NYO3866	T029108979	7366-2	15/08/2016	NYR8308	R003671742	7455-0	07/08/2016
NYL9500	R003669817	7455-0	06/08/2016	NYO4191	T053400616	5541-2	10/08/2016	NYR8621	R003669904	7455-0	06/08/2016
NYL9562	T037607453	5185-1	08/08/2016	NYO4078	T035001055	5452-1	08/08/2016	NYR8644	P002342401	5550-0	09/08/2016
NYL9870	T053701135	5550-0	09/08/2016	NYO4777	T041701257	5550-0	08/08/2016	NYR8819	R003671349	7455-0	07/08/2016
NYM0069	T041601699	7366-2	12/08/2016	NYO4781	T056700948	5436-0	15/08/2016	NYR9485	T037300294	5452-1	13/08/2016
NYM0287	R003672157	7455-0	07/08/2016	NYO4809	R003671137	7455-0	06/08/2016	NYR9951	T038903417	7366-2	11/08/2016
NYM0444	T053400627	5541-7	11/08/2016	NYO4858	T041601694	5550-0	11/08/2016	NYS0010	R003671907	7455-0	07/08/2016
NYM1053	R003670256	7455-0	06/08/2016	NYO5338	T032300923	5550-0	10/08/2016	NYS0401	T019109849	5550-0	12/08/2016
NYM1230	R003672206	7455-0	07/08/2016	NYO5338	R003669024	7455-0	06/08/2016	NYS2104	T030108242	5185-1	15/08/2016
NYM1487	R003669863	7455-0	06/08/2016	NYO5599	T048600133	5185-1	09/08/2016	NYS2327	R003670238	7455-0	06/08/2016
NYM1544	R003670621	7463-0	06/08/2016	NYO5838	R003670498	7455-0	06/08/2016	NYS2344	F001333304	6050-3	06/08/2016
NYM1972	R003669058	7455-0	06/08/2016	NYO6046	R003671228	7455-0	07/08/2016	NYS3102	R003671561	7455-0	07/08/2016
NYM2021	T036401183	7366-2	15/08/2016	NYO6619	R003672028	7455-0	07/08/2016	NYS3487	T017200517	5509-0	21/07/2016
NYM2436	R003671373	7455-0	07/08/2016	NYO6860	T046900435	5550-0	08/08/2016	NYS3631	T029108854	7366-2	12/08/2016
NYM3083	T030108131	5185-1	11/08/2016	NYO8736	R003671914	7463-0	07/08/2016	NYS4081	T053400633	5541-2	15/08/2016
NYM3499	R003668953	7455-0	06/08/2016	NYO8932	T019109844	6050-1	12/08/2016	NYS4282	R003670626	7455-0	06/08/2016
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NYM3610	R003672159	7463-0	07/08/2016	NYO9801	T036300813	5550-0	08/08/2016	NYS4639	R003672129	7455-0	07/08/2016
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NYM4928	R003669972	7455-0	06/08/2016	NYP0793	T030301594	5185-1	11/08/2016	NYS5742	T042901060	5541-2	10/08/2016
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NYM9925	R003670888	7455-0	06/08/2016	NYQ1679	T041701271	5630-0	09/08/2016	NYT6866	T023709047	5541-3	05/08/2016
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NYN8212	T016300632	6050-1	08/08/2016	NYR0514	T042901051	5541-5	08/08/2016	NYU9259	T023301427	7366-2	11/08/2016
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NYV7111	T003671314	7455-0	06/08/2016
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QKT2090	R003670226	7455-0	06/08/2016
QKT2113	T053400625	5525-0	11/08/2016
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QKU8100	R003671673	7455-0	07/08/2016
QKW0864	R00		

**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 Infracoão de Trânsito, sendo postadas através da Empresa Brasileira de Correios e Telégrafos, para os endereços dos respectivos proprietários de veículos constantes no cadastro do Departamento Estadual de Trânsito, portanto, válidas para todos os efeitos, conforme o disposto do art. 282 da Lei nº 9.503/97 CTB. Desta forma, abrimos prazo de 30 (trinta) dias para a apresentação de Recurso Administrativo, na forma da lei.

Terça-feira, 1 de Novembro de 2016

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JPR9567	R003350558	7455-0	09/02/2016	85,13
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JPY9878	R003356764	7587-0	12/02/2016	191,54
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JQS4532	R003347761	7455-0	08/02/2016	85,13
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JQS9254	T019106853	5509-0	07/02/2016	85,13
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JRJ2133	R003348389	7455-0	08/02/2016	85,13
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NTS3866	R003345411	7455-0	07/02/2016	85,13
NTS3965	R003353609	7587-0	09/02/2016	191,54
NTS3965	R003348482	7587-0	08/02/2016	191,54
NTS4965	R003347651	7455-0	08/02/2016	85,13
NTS5235	R003343561	7587-0	07/02/2016	191,54
NTS5502	R003353891	7455-0	10/02/2016	85,13
NTS8169	T042500822	5452-1	08/02/2016	127,69
NTS8342	R003345512	7455-0	08/02/2016	85,13
NTS8342	R003351800	7455-0	09/02/2016	85,13
NTS9086	R003352786	7455-0	09/02/2016	85,13
NTS9086	R003348211	7455-0	08/02/2016	85,13
NTS9086	R003350459	7455-0	09/02/2016	85,13
NTS9096	R003352775	7455-0	09/02/2016	85,13
NTS9363	R003346365	7455-0	09/02/2016	85,13
NTS9390	F001304714	6050-3	10/02/2016	191,54
NTS9486	R003352771	7455-0	10/02/2016	85,13
NTS9696	R003352337	7455-0	09/02/2016	85,13
NTS9838	R003352160	7455-0	09/02/2016	85,13
NTT0073	R003353382	7455-0	10/02/2016	85,13
NTT0595	T037605179	5185-1	08/02/2016	127,69
NTT0883	R003352018	7455-0	10/02/2016	85,13
NTT1428	T019900538	5541-2	07/02/2016	127,69
NTT1499	R003349408	7455-0	09/02/2016	85,13
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NTT2543	T013500353	5550-0	08/02/2016	85,13
NTT2654	R003345367	7455-0	08/02/2016	85,13
NTT3895	R003353967	7455-0	10/02/2016	85,13
NTT4471	T037605181	6068-1	08/02/2016	127,69
NTT4909	R003353079	7455-0	10/02/2016	85,13
NTT5705	T030104408	5185-1	08/02/2016	127,69
NTT5705	T030104409	5185-2	08/02/2016	127,69
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NTT5986	R003348151	7455-0	08/02/2016	85,13
NTT6045	R003348556	7455-0	09/02/2016	85,13
NTT6267	R003348283	7455-0	08/02/2016	85,13
NTT6755	R003345368	7455-0	08/02/2016	85,13
NTT6777	T037605367	7366-2	16/02/2016	85,13
NTT6934	R003347882	7455-0	08/02/2016	85,13
NTT7024	R003346592	7455-0	07/02/2016	85,13
NTT7338	R003348075	7455-0	08/02/2016	85,13
NTT7530	R003345660	7455-0	08/02/2016	85,13
NTT7546	R003347224	7455-0	09/02/2016	85,13
NTT7689	R003352980	7455-0	09/02/2016	85,13
NTT8301	R003354809	7455-0	12/02/2016	85,13
NTT8657	R003349773	7455-0	09/02/2016	85,13
NTT8898	R003343998	7455-0	07/02/2016	85,13
NTT9122	T019106955	5541-7	15/02/2016	127,69

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NTU1322	R003355636	7455-0	11/02/2016	85,13
NTU1401	R003347241	7455-0	08/02/2016	85,13
NTU2331	R003355411	7455-0	12/02/2016	85,13
NTU2484	R003352336	7455-0	09/02/2016	85,13
NTU2546	R003348176	7455-0	08/02/2016	85,13
NTU2546	R003348175	7455-0	08/02/2016	85,13
NTU2978	R003350873	7455-0	11/02/2016	85,13
NTU2979	F001304655	6050-3	10/02/2016	191,54
NTU3030	T019801942	5185-1	14/02/2016	127,69
NTU3030	T019801943	5185-2	14/02/2016	127,69
NTU4215	R003344690	7455-0	08/02/2016	85,13
NTU4487	T037401936	5541-2	09/02/2016	127,69
NTU4641	R003353832	7455-0	10/02/2016	85,13
NTU4641	R003353734	7463-0	10/02/2016	127,69
NTU4641	R003353708	7455-0	10/02/2016	85,13
NTU4815	T017802763	5541-1	09/02/2016	127,69
NTU5706	T036901164	5568-0	07/02/2016	127,69
NTU5706	T047401681	5568-0	08/02/2016	127,69
NTU5929	R003354310	7455-0	11/02/2016	85,13
NTU6382	R003344582	7455-0	08/02/2016	85,13
NTU6869	T052300184	5185-1	09/02/2016	127,69
NTU7556	T019107013	5185-2	16/02/2016	127,69
NTU7597	R003352422	7455-0	09/02/2016	85,13
NTU7716	R003352345	7455-0	09/02/2016	85,13
NTU8032	R003348985	7463-0	09/02/2016	127,69
NTU8032	R003348914	7455-0	09/02/2016	85,13
NTU8173	T037401915	5541-2	07/02/2016	127,69
NTU8413	R003351652	7455-0	09/02/2016	85,13
NTU8780	R003353422	7455-0	10/02/2016	85,13
NTU8925	R003344408	7455-0	08/02/2016	85,13
NTU9389	R003350035	7455-0	10/02/2016	85,13
NTV0273	R003350183	7455-0	10/02/2016	85,13
NTV0915	F001304334	6050-3	09/02/2016	191,54
NTV0946	R003346241	7455-0	07/02/2016	85,13
NTV1006	R003354361	7455-0	12/02/2016	85,13
NTV1221	R003351766	7455-0	10/02/2016	85,13
NTV1310	F001304568	6050-3	09/02/2016	191,54
NTV1345	R003353095	7455-0	10/02/2016	85,13
NTV1539	R003350143	7455-0	10/02/2016	85,13
NTV1871	T019403679	5622-2	15/02/2016	53,21
NTV2562	R003353817	7455-0	09/02/2016	85,13
NTV2653	F001304623	6050-3	09/02/2016	191,54
NTV2742	R003347934	7455-0	08/02/2016	85,13
NTV2889	R003344583	7455-0	08/02/2016	85,13
NTV2889	T019106966	5207-0	15/02/2016	53,21
NTV2913	R003352410	7455-0	09/02/2016	85,13
NTV3911	R003352948	7455-0	10/02/2016	85,13
NTV4148	R003344070	7455-0	08/02/2016	85,13
NTV4752	R003344051	7455-0	07/02/2016	85,13
NTV6183	R003347472	7455-0	08/02/2016	85,13
NTV6367	R003350545	7463-0	09/02/2016	127,69
NTV6367	R003353209	7455-0	09/02/2016	85,13
NTV6462	R003349370	7455-0	08/02/2016	85,13
NTV6483	T045600173	5380-0	08/02/2016	85,13
NTV6554	R003355491	7455-0	12/02/2016	85,13
NTV9772	R003348857	7455-0	08/02/2016	85,13
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NTW0111	R003354824	7455-0	12/02/2016	85,13
NTW0447	R003351631	7455-0	10/02/2016	85,13
NTW1054	R003350248	7455-0	09/02/2016	85,13
NTW1340	R003355519	7455-0	12/02/2016	85,13
NTW1483	F001304356	6050-3	09/02/2016	191,54
NTW1521	R003353607	7455-0	09/02/2016	85,13
NTW2086	F001304389	6050-3	09/02/2016	191,54
NTW2143	T017802767	5541-1	09/02/2016	127,69
NTW3335	R003348915	7455-0	09/02/2016	85,13
NTW3337	R003355707	7455-0	11/02/2016	85,13
NTW3554	T018400296	7030-1	09/02/2016	191,54
NTW4050	R003351149	7455-0	11/02/2016	85,13
NTW4148	T036901240	5550-0	08/02/2016	85,13
NTW4158	T039600498	5185-1	11/02/2016	127,69
NTW4745	T017200289	5541-1	07/02/2016	127,69
NTW5380	T019602289	5380-0	07/02/2016	85,13
NTW5887	R003353498	7455-0	09/02/2016	85,13
NTW6006	R003344698	7455-0	08/02/2016	85,13
NTW6209	R003352914	7463-0	10/02/2016	127,69
NTW6209	R003347483	7455-0	08/02/2016	85,13
NTW6213	T017200310	5452-1	08/02/2016	127,69
NTW6326	R003348282	7455-0	08/02/2016	85,13
NTW6412	T037605390	7366-2	16/02/2016	85,13
NTW7279	R003349540	7455-0	09/02/2016	85,13
NTW7376	R003343872	7455-0	08/02/2016	85,13
NTW7603	R003345727	7587-0	08/02/2016	191,54
NTW7770	T037800196	6041-2	15/02/2016	127,69
NTW8240	F001304484	6050-3	09/02/2016	191,54
NTW8368	R003343871	7455-0	08/02/2016	85,13
NTW8376	T037605194	5835-0	09/02/2016	127,69
NTW8680	F001304487	6050-3	09/02/2016	191,54
NTW9156	R003349561	7455-0	10/02/2016	85,13



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NYL6583	R003352736	7455-0	10/02/2016	85,13
NYL6828	T052100641	6068-1	09/02/2016	127,69
NYL6924	R003345768	7455-0	08/02/2016	85,13
NYL6943	R003353073	7455-0	10/02/2016	85,13
NYL7348	R003350204	7455-0	10/02/2016	85,13
NYL7353	R003346047	7455-0	08/02/2016	85,13
NYL7353	R003349387	7455-0	08/02/2016	85,13
NYL7491	R003344913	7455-0	08/02/2016	85,13
NYL7908	R003356669	7455-0	13/02/2016	85,13
NYL9144	R003345337	7455-0	08/02/2016	85,13
NYJ0078	F001304688	6050-3	10/02/2016	191,54
NYJ0292	R003355700	7455-0	12/02/2016	85,13
NYJ0385	R003352419	7455-0	09/02/2016	85,13
NYJ0398	R003347419	7455-0	07/02/2016	85,13
NYJ0400	F001304497	6050-3	10/02/2016	191,54
NYJ1105	R003347772	7455-0	07/02/2016	85,13
NYJ1448	T017200295	5541-1	07/02/2016	127,69
NYJ1796	T038700376	5452-1	12/02/2016	127,69
NYJ1883	T017200373	5479-0	09/02/2016	85,13
NYJ1952	R003347268	7455-0	08/02/2016	85,13
NYJ2686	R003349389	7455-0	08/02/2016	85,13
NYJ2686	R003344608	7455-0	08/02/2016	85,13
NYJ2686	R003346052	7455-0	08/02/2016	85,13
NYJ2845	R003344879	7455-0	08/02/2016	85,13
NYJ4323	R003348600	7587-0	08/02/2016	191,54
NYJ5356	T019801920	5185-1	13/02/2016	127,69
NYJ5356	T019801921	5185-2	13/02/2016	127,69
NYJ5484	T019801902	5185-2	13/02/2016	127,69
NYJ5818	T030104491	5185-1	09/02/2016	127,69
NYJ8529	R003353345	7455-0	09/02/2016	85,13
NYJ8655	R003347326	7455-0	08/02/2016	85,13
NYJ8655	R003347393	7455-0	08/02/2016	85,13
NYJ9525	R003345507	7463-0	08/02/2016	127,69
NYJ9807	R003351350	7455-0	09/02/2016	85,13
NYK0079	R003344911	7455-0	08/02/2016	85,13
NYK0241	R003344625	7455-0	08/02/2016	85,13
NYK0407	R003347404	7455-0	08/02/2016	85,13
NYK0533	R003347332	7455-0	08/02/2016	85,13
NYK0603	R003343869	7455-0	08/02/2016	85,13
NYK0755	R003355047	7455-0	12/02/2016	85,13
NYK1005	R003350524	7463-0	09/02/2016	127,69
NYK2031	T037605329	5185-1	15/02/2016	127,69
NYK2291	T019107026	5541-2	16/02/2016	127,69
NYK2752	R003353249	7455-0	09/02/2016	85,13
NYK2752	R003347428	7455-0	08/02/2016	85,13
NYK2752	R003348253	7455-0	07/02/2016	85,13
NYK2956	T040601790	6068-1	10/02/2016	127,69
NYK3080	R003348988	7455-0	09/02/2016	85,13
NYK3534	T019801940	5550-0	14/02/2016	85,13
NYK4243	T019801894	5452-1	12/02/2016	127,69
NYK4661	T030104377	5509-0	07/02/2016	85,13
NYK4794	R003352172	7463-0	09/02/2016	127,69
NYK6477	R003346381	7455-0	08/02/2016	85,13
NYK6804	R003353741	7455-0	10/02/2016	85,13
NYK6859	R003352178	7455-0	09/02/2016	85,13
NYK6891	R003345565	7455-0	09/02/2016	85,13
NYK6915	T039600507	7366-2	12/02/2016	85,13
NYK7780	T019602310	5185-2	15/02/2016	127,69
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NYK8197	R003350902	7455-0	11/02/2016	85,13
NYK8301	F001304628	6050-3	09/02/2016	191,54
NYK8782	R003349390	7455-0	08/02/2016	85,13
NYK9077	R003347949	7455-0	08/02/2016	85,13
NYK9384	T017200376	5452-1	09/02/2016	127,69
NYK9478	R003347645	7455-0	08/02/2016	85,13
NYK9684	R003346013	7455-0	08/02/2016	85,13
NYL0379	R003345524	7455-0	08/02/2016	85,13
NYL0567	T038501081	5819-1	08/02/2016	574,61
NYL1215	F001304724	6050-3	10/02/2016	191,54
NYL1395	R003356796	7587-0	11/02/2016	191,54
NYL1853	T020400381	6068-1	10/02/2016	127,69
NYL3430	T019801931	5185-1	13/02/2016	127,69
NYL3670	R003347888	7455-0	08/02/2016	85,13
NYL4691	R003345671	7455-0	08/02/2016	85,13
NYL5003	R003350284	7455-0	10/02/2016	85,13
NYL5003	R003352535	7455-0	10/02/2016	85,13
NYL5140	T019801873	5592-0	09/02/2016	85,13
NYL5201	R003347783	7455-0	09/02/2016	85,13
NYL5685	R003347979	7455-0	08/02/2016	85,13
NYL5685	R003349752	7455-0	10/02/2016	85,13
NYL5685	R003348171	7455-0	08/02/2016	85,13
NYL6347	F001304761	6050-3	10/02/2016	191,54
NYL6382	T019801906	5185-1	13/02/2016	127,69
NYL7147	R003348051	7455-0	08/02/2016	85,13
NYL7159	T022200085	7366-2	15/02/2016	85,13
NYL7364	R003351938	7455-0	11/02/2016	85,13
NYL7846	R003346159	7455-0	08/02/2016	85,13
NYL7972	R003348046	7455-0	08/02/2016	85,13
NYL8431	T038902190	7366-2	15/02/2016	85,13
NYL8930	T019106970	5207-0	15/02/2016	53,21
NYL9131	R003349440	7455-0	09/02/2016	85,13

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NYM0890	R003351952	7455-0	10/02/2016	85,13
NYM1731	T030104461	5185-1	09/02/2016	127,69
NYM1835	R003352420	7455-0	09/02/2016	85,13
NYM2189	R003348623	7455-0	08/02/2016	85,13
NYM2979	T023704485	5550-0	12/02/2016	85,13
NYM3070	R003355048	7455-0	12/02/2016	85,13
NYM4753	R003354818	7455-0	12/02/2016	85,13
NYM4831	R003345990	7455-0	08/02/2016	85,13
NYM4831	R003344862	7455-0	08/02/2016	85,13
NYM5001	R003350525	7455-0	09/02/2016	85,13
NYM5077	R003350517	7455-0	09/02/2016	85,13
NYM5113	R003347770	7455-0	07/02/2016	85,13
NYM5651	R003353940	7455-0	09/02/2016	85,13
NYM5651	R003353325	7455-0	10/02/2016	85,13
NYM6751	R003350527	7455-0	09/02/2016	85,13
NYM7223	R003350733	7587-0	10/02/2016	191,54
NYM7501	R003356786	7587-0	11/02/2016	191,54
NYM8310	R003348998	7455-0	09/02/2016	85,13
NYM8936	T029105689	5185-1	07/02/2016	127,69
NYM8948	R003351999	7455-0	10/02/2016	85,13
NYM9108	R003343909	7455-0	08/02/2016	85,13
NYM9220	R003350249	7455-0	09/02/2016	85,13
NYM9476	R003351349	7463-0	09/02/2016	127,69
NYM9925	T018600901	5541-2	07/02/2016	127,69
NYN0085	R003352080	7455-0	09/02/2016	85,13
NYN0090	R003351776	7455-0	10/02/2016	85,13
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NYN0143	T052030168	5185-1	08/02/2016	127,69
NYN0712	F001304800	6050-3	09/02/2016	191,54
NYN0878	R003344624	7455-0	08/02/2016	85,13
NYN1848	R003355694	7455-0	12/02/2016	85,13
NYN2313	R003354170	7455-0	11/02/2016	85,13
NYN2525	R003345879	7455-0	09/02/2016	85,13
NYN2566	R003346049	7455-0	08/02/2016	85,13
NYN2613	T018600896	5550-0	07/02/2016	85,13
NYN2993	T019107014	5185-1	16/02/2016	127,69
NYN4965	R003348347	7455-0	08/02/2016	85,13
NYN4965	R003348923	7455-0	09/02/2016	85,13
NYN4965	R003353348	7455-0	09/02/2016	85,13
NYN5002	T022501543	5991-0	16/02/2016	191,54
NYN5327	R003354547	7455-0	12/02/2016	85,13
NYN5651	T018400301	5568-0	09/02/2016	127,69
NYN6388	R003345667	7463-0	08/02/2016	127,69
NYN6445	F001304387	6050-3	09/02/2016	191,54
NYN6614	T019801879	5185-1	12/02/2016	127,69
NYN6826	R003346203	7455-0	08/02/2016	85,13
NYN6954	R003353533	7455-0	10/02/2016	85,13
NYN6969	R003354841	7455-0	12/02/2016	85,13
NYN7403	R003350865	7455-0	10/02/2016	85,13
NYN7749	R003346368	7455-0	09/02/2016	85,13
NYN7945	T029105775	5185-1	09/02/2016	127,69
NYN8053	R003351016	7587-0	11/02/2016	191,54
NYN8249	R003347848	7455-0	08/02/2016	85,13
NYN9019	T040200953	5541-2	07/02/2016	127,69
NYN9917	T037401916	5541-2	07/02/2016	127,69
NYO0575	R003350518	7455-0	09/02/2016	85,13
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NYO1444	T030104398	5509-0	08/02/2016	85,13
NYO2577	R003348710	7455-0	08/02/2016	85,13
NYO2680	R003351161	7455-0	11/02/2016	85,13
NYO2872	R003347534	7455-0	08/02/2016	85,13
NYO2872	R003348940	7455-0	08/02/2016	85,13
NYO3435	R003351353	7455-0	09/02/2016	85,13
NYO3730	R003349771	7455-0	09/02/2016	85,13
NYO3730	R003353270	7455-0	09/02/2016	85,13
NYO4673	R003346050	7455-0	08/02/2016	85,13
NYO4673	R003345462	7455-0	07/02/2016	85,13
NYO4735	R003346045	7455-0	08/02/2016	85,13
NYO4818	R003343920	7455-0	08/02/2016	85,13
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NYO5910	R003347623	7587-0	08/02/2016	191,54
NYO6302	R003356785	7587-0	11/02/2016	191,54
NYO6953	R003356790	7587-0	11/02/2016	191,54
NYO6959	R003356825	7455-0	12/02/2016	85,13
NYO7347	R003352042	7455-0	10/02/2016	85,13
NYO7813	R003353072	7455-0	10/02/2016	85,13
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NYO8209	R003355680	7455-0	12/02/2016	85,13
NYO8412	R003351673	7455-0	09/02/2016	85,13
NYO9321	F001304805	6050-3	09/02/2016	191,54
NYO9404	T029105738	7366-2	09/02/2016	85,13
NYO9480	R003356826	7455-0	12/02/2016	85,13
NYO9570	R003349648	7455-0	10/02/2016	85,13
NYO9822	T037300146	5819-1	07/02/2016	574,61
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NYP0602	F001304804	6050-3	09/02/2016	191,54
NYP0859	R003346393	7455-0	08/02/2016	85,13
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NYS1337	R003356812	7455-0	12/02/2016	85,13
NYS2331	R003349386	7455-0	08/02/2016	85,13
NYS2500	R003344799	7455-0	07/02/2016	85,13
NYS2649	R003348784	7455-0	09/02/2016	85,13
NYS2736	R003356653	7455-0	13/02/2016	85,13
NYS2805	R003348621	7455-0	08/02/2016	85,13
NYS2948	T038501082	5452-6	08/02/2016	127,69
NYS2960	T047401692	5568-0	09/02/2016	127,69
NYS2964	R003344887	7455-0	08/02/2016	85,13
NYS3119	R003351283	7587-0	10/02/2016	191,54
NYS3631	T020801935	5568-0	07/02/2016	127,69
NYS4051	R003353020	7587-0	10/02/2016	191,54
NYS4121	R003348810	7455-0	08/02/2016	85,13
NYS4287	F001304455	6050-3	09/02/2016	191,54
NYS4462	R003356792	7587-0	11/02/2016	191,54
NYS4481	R003354842	7455-0	12/02/2016	85,13
NYS4991	R003352210	7455-0	11/02/2016	85,13
NYS5326	R003348801	7455-0	08/02/2016	85,13
NYS5581	T040500331	5550-0	16/02/2016	85,13
NYS5920	R003352064	7455-0	10/02/2016	85,13
NYS6408	R003351145	7455-0	11/02/2016	85,13
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NYS9117	R003348311	7455-0	09/02/2016	85,13
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NYT0686	R003344707	7455-0	08/02/2016	85,13
NYT0754	R003351754	7455-0	10/02/2016	85,13
NYT0774	R003352179	7455-0	09/02/2016	85,13
NYT1081	R003347390	7455-0	08/02/2016	85,13
NYT1228	T019106948	5541-7	15/02/2016	127,69
NYT1302	R003345807	7455-0	07/02/2016	85,13
NYT1948	R003356789	7587-0	11/02/2016	191,54
NYT2178	R003350316	7463-0	09/02/2016	127,69
NYT2309	T019403634	5550-0	11/02/2016	85,13
NYT2497	R003344404	7455-0	08/02/2016	85,13
NYT3084	R003350916	7455-0	10/02/2016	85,13
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NYT3139	T039100103	6050-1	10/02/2016	191,54
NYT3574	T054400287	7366-2	07/02/2016	85,13
NYT3676	R003348429	7455-0	09/02/2016	85,13
NYT3676	R003349980	7455-0	09/02/2016	85,13
NYT4035	T022900169	5835-0	08/02/2016	127,69
NYT4484	R003352081	7455-0	09/02/2016	85,13
NYT5043	R003343703	7455-0	07/02/2016	85,13
NYT5554	R003353083	7455-0	10/02/2016	85,13
NYT6816	R003350315	7455-0	09/02/2016	85,13
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NYU0690	R003354451	7455-0	12/02/2016	85,13
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NYU1947	R003349599	7463-0	10/02/2016	127,69
NYU2063	R003347647	7455-0	08/02/2016	85,13
NYU2267	R003352078	7455-0	09/02/2016	85,13
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NYU3656	R003345381	7455-0	08/02/2016	85,13
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NYU5298	F001304486	6050-3	09/02/2016	191,54
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NYU6148	T024201874	5835-0	07/02/2016	127,69
NYU6148	T016200282	7366-2	07/02/2016	85,13
NYU6297	T036901204	5550-0	07/02/2016	85,13
NYU6337	T021800301	5800-0	16/02/2016	127,69
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NYU7523	R003346151	7455-0	08/02/2016	85,13
NYU8324	T022900171	5185-2	08/02/2016	127,69
NYU8765	R003348299	7455-0	08/02/2016	85,13
NYU9029	T029105713	5185-1	08/02/2016	127,69
NYU9565	R003350200	7455-0	10/02/2016	85,13
NYV0058	T037900362	5541-2	08/02/2016	127,69
NYV0544	R003349787	7455-0	10/02/2016	85,13
NYV0845	F001304317	6050-3	09/02/2016	191,54
NYV1143	R003347784	7455-0	09/02/2016	85,13
NYV1143	R003352619	7455-0	10/02/2016	85,13
NYV1174	R003355515	7463-0	12/02/2016	127,69
NYV1174	R003347954	7455-0	08/02/2016	85,13
NYV1186	R003347250	7455-0	08/02/2016	85,13

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NYV1295	R003355631	7455-0	11/02/2016	85,13
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NYV1690	R003350903	7455-0	11/02/2016	85,13
NYV1760	R003346161	7455-0	08/02/2016	85,13
NYV1833	T052300185	5185-1	09/02/2016	127,69
NYV2060	R003356674	7455-0	11/02/2016	85,13
NYV2415	R003346335	7455-0	09/02/2016	85,13
NYV2809	T017200332	5452-7	08/02/2016	127,69
NYV2931	R003351120	7455-0	10/02/2016	85,13
NYV2966	F001304215	6050-3	08/02/2016	191,54
NYV3151	T017200410	5452-1	09/02/2016	127,69
NYV3167	R003346635	7455-0	08/02/2016	85,13
NYV3311	R003348596	7455-0	08/02/2016	85,13
NYV3375	T023704479	5380-0	12/02/2016	85,13
NYV3418	R003349845	7455-0	10/02/2016	85,13
NYV3613	R003343605	7587-0	07/02/2016	191,54
NYV3675	R003354007	7455-0	10/02/2016	85,13
NYV4490	R003348086	7455-0	08/02/2016	85,13
NYV5437	F001304709	6050-3	10/02/2016	191,54
NYV6469	R003353974	7463-0	10/02/2016	127,69
NYV6469	R003354151	7455-0	10/02/2016	85,13
NYV6581	R003351312	7455-0	10/02/2016	85,13
NYV6725	R003349385	7455-0	08/02/2016	85,13
NYV7768	R003349012	7455-0	09/02/2016	85,13
NYV7779	R003347700	7463-0	07/02/2016	127,69
NYV8018	T042500812	5452-1	08/02/2016	127,69
NYV8052	R003346160	7455-0	08/02/2016	85,13
NYV8260	R003352079	7455-0	09/02/2016	85,13
NYV8379	R003345916	7455-0	09/02/2016	85,13
NYV8467	F001304778	6050-3	10/02/2016	191,54
NYV8535	R003345880	7455-0	09/02/2016	85,13
NYV8648	R003347325	7455-0	08/02/2016	85,13
NYV8803	F001304203	6050-3	08/02/2016	191,54
NYV9053	R003354997	7455-0	11/02/2016	85,13
NYV9740	R003351768	7455-0	10/02/2016	85,13
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NYW0157	R003351775	7455-0	10/02/2016	85,13
NYW0165	R003351676	7455-0	09/02/2016	85,13
NYW0387	R003339706	7455-0	07/02/2016	85,13
NYW1401	R003349384	7455-0	08/02/2016	85,13
NYW1738	R003348043	7455-0	08/02/2016	85,13
NYW2007	R003351964	7455-0	10/02/2016	85,13
NYW2445	R003352177	7455-0	09/02/2016	85,13
NYW3327	R003347795	7463-0	08/02/2016	127,69
NYW3599	R003350277	7455-0	10/02/2016	85,13
NYW4127	T040000224	5185-1	13/02/2016	127,69
NYW4812	F001304663	6050-3	10/02/2016	191,54
NYW4812	R003355609	7455-0	11/02/2016	85,13
NYW5761	R003349820	7455-0	09/02/2016	85,13
NYW6099	R003349399	7455-0	08/02/2016	85,13
NYW6494	R003349619	7455-0	10/02/2016	85,13
NYW7119	T017200297	5541-1	07/02/2016	127,69
NYW7614	R003349543	7455-0	09/02/2016	85,13
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NYW8237	R003346315	7455-0	07/02/2016	85,13
NYW8482	R003345564	7455-0	09/02/2016	85,13
NYW9006	R003353406	7455-0	09/02/2016	85,13
NYW9006	R003348723	7455-0	08/02/2016	85,13
NYW9277	R003356793	7587-0	11/02/2016	191,54
NYW9861	R003353396	7455-0	09/02/2016	85,13
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NYX0393	R003344609	7455-0	08/02/2016	85,13
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NYX1083	R003352194	7455-0	10/02/2016	85,13
NYX1228	R003348916	7455-0	09/02/2016	85,13
NYX1374	R003354392	7455-0	12/02/2016	85,13
NYX1583	F001304418	6050-3	09/02/2016	191,54
NYX1583	T045200329	6491-0	07/02/2016	53,21
NYX2564	R003351285	7587-0	10/02/2016	191,54
NYX2571	T029105764	5185-2	09/02/2016	127,69
NYX2838	R003350475	7455-0	10/02/2016	85,13
NYX3038	T029105757	5185-1	09/02/2016	127,69
NYX3410	R003345380	7463-0	08/02/2016	127,69
NYX3410	R003344791	7463-0	07/02/2016	127,69
NYX3782	R003347417	7455-0	07/02/2016	85,13
NYX4021	R003346150	7455-0	08/02/2016	85,13
NYX4727	R003351015	7587-0	11/02/2016	191,54
NYX4788	R003345998	7455-0	08/02/2016	85,13
NYX5506	R003352083	7455-0	09/02/2016	85,13
NYX6095	R003355051	7455-0	12/02/2016	85,13
NYX6326	T045600183	5541-2	08/02/2016	127,69
NYX6489	R003356557	7455-0	13/02/2016	85,13
NYX6618	T038902139	7366-2	12/02/2016	85,13
NYX6640	T040601804	7366-2	11/02/2016	85,13
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NZB4680	R003351780	7463-0	10/02/2016	127,69
NZB5241	R003339192	7455-0	07/02/2016	85,13
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NZB8586	R003353480	7455-0	09/02/2016	85,13
NZB8786	R003349603	7455-0	10/02/2016	85,13
NZB9056	R003353604	7455-0	10/02/2016	85,13
NZB9511	T023300891	5452-5	15/02/2016	127,69
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NZC0267	R003351833	7455-0	09/02/2016	85,13
NZC0411	R003348942	7455-0	08/02/2016	85,13
NZC0603	R003347365	7455-0	08/02/2016	85,13
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NZC1817	F001304268	6050-3	08/02/2016	191,54
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NZC4019	R003353360	7455-0	09/02/2016	85,13
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NZD6819	R003350513	7455-0	09/02/2016	85,13
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NZD8141	R003350562	7455-0	09/02/2016	85,13
NZD8156	T023704450	5550-0	10/02/2016	85,13
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NZD8862	R003346377	7455-0	08/02/2016	85,13
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NZD9869	T030104487	5185-1	09/02/2016	127,69

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NZE0203	R003350488	7455-0	09/02/2016	85,13
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OUN2922	R003351295	7455-0	10/02/2016	85,13
OUN3294	R003347880	7455-0	08/02/2016	85,13
OUN3388	R003351237	7455-0	09/02/2016	85,13
OUN4280	T029105683	5185-1	07/02/2016	127,69
OUN5021	R003348362	7463-0	08/02/2016	127,69
OUN5209	R003347755	7463-0	08/02/2016	127,69
OUN5801	F001304218	6050-3	08/02/2016	191,54
OUN5864	T045200334	6076-0	07/02/2016	191,54
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OUN6475	R003351865	7455-0	11/02/2016	85,13
OUN6697	R003354364	7455-0	11/02/2016	85,13
OUN6738	T019106972	5185-1	15/02/2016	127,69
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OUN7206	R003355692	7455-0	12/02/2016	85,13
OUN7373	R003352099	7455-0	09/02/2016	85,13
OUN7407	R003347945	7455-0	08/02/2016	85,13
OUN7425	R003346024	7455-0	08/02/2016	85,13
OUN7447	R003353814	7455-0	09/02/2016	85,13
OUN7575	R003353178	7455-0	09/02/2016	85,13
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OVA2708	R003349507	7455-0	10/02/2016	85,13
OVA2945	T036901262	5550-0	09/02/2016	85,13
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OVC3714	F001304442	6050-3	09/02/2016	191,54
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OVC4880	R003348136	7455-0	08/02/2016	85,13
OVC4999	R003356821	7455-0	12/02/2016	85,13
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OWI6416	R003345378	7463-0	08/02/2016	127,69
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OZG2393	R003351810	7455-0	09/02/2016	85,13
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OZK4643	R003343922	7455-0	08/02/2016	85,13
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OZK5286	R003353616	7587-0	09/02/2016	191,54
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OZQ3684	R003344632	7455-0	08/02/2016	85,13
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PJS2644	R003353046	7455-0	09/02/2016	85,13
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PUG1776	R003347605	7455-0	09/02/2016	85,13
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PWR5247	T021701027	7366-2	15/02/2016	85,13	PWZ5447	R003344414	7455-0	08/02/2016	85,13	PXG1030	R003349714	7455-0	10/02/2016	85,13
PWS6454	R003346072	7587-0	08/02/2016	191,54	PWZ7555	R003348268	7455-0	08/02/2016	85,13	PXG1030	R003348551	7455-0	09/02/2016	85,13
PWS6456	R003348738	7455-0	09/02/2016	85,13	PWZ7603	R003353273	7463-0	09/02/2016	127,69	PXH0311	R003344883	7455-0	08/02/2016	85,13
PWS6704	R003348618	7455-0	08/02/2016	85,13	PWZ7667	R003356779	7587-0	11/02/2016	191,54	QDE0786	R003348468	7455-0	08/02/2016	85,13
PWT7627	R003346366	7455-0	09/02/2016	85,13	PWZ7682	F001304790	6050-3	09/02/2016	191,54	QGB2406	R003347693	7455-0	09/02/2016	85,13
PWU1596	F001304765	6050-3	10/02/2016	191,54	PWZ7799	R003345452	7455-0	07/02/2016	85,13	QGK2830	R003350480	7455-0	10/02/2016	85,13
PWU1598	R003351012	7587-0	11/02/2016	191,54	PWZ7897	R003351013	7587-0	11/02/2016	191,54	QGX0022	R003344665	7455-0	08/02/2016	85,13
PWU3283	R003352950	7455-0	09/02/2016	85,13	PWZ7897	R003356780	7587-0	11/02/2016	191,54	QKN1997	R003347568	7587-0	08/02/2016	191,54
PWU3334	R003350914	7455-0	10/02/2016	85,13	PWZ9471	R003350769	7455-0	10/02/2016	85,13	QKN1997	R003352556	7587-0	09/02/2016	191,54
PWV6094	R003346367	7455-0	09/02/2016	85,13	PXA0372	R003343813	7455-0	08/02/2016	85,13	QKN7746	R003348143	7455-0	08/02/2016	85,13
PWV7251	R003348161	7455-0	08/02/2016	85,13	PXA0744	R003353490	7455-0	10/02/2016	85,13	QKN9065	R003351170	7455-0	11/02/2016	85,13
PWV8524	R003352791	7463-0	10/02/2016	127,69	PXA1098	R003345484	7455-0	07/02/2016	85,13	QKO1023	R003344556	7455-0	08/02/2016	85,13
PWW2496	R003351894	7455-0	10/02/2016	85,13	PXA2398	R003346155	7455-0	08/02/2016	85,13	QKP5944	R003343918	7455-0	08/02/2016	85,13
PWW2609	R003344413	7455-0	08/02/2016	85,13	PXA2398	R003348445	7455-0	08/02/2016	85,13	QKQ0208	R003343690	7587-0	07/02/2016	191,54
PWW4206	R003350912	7455-0	10/02/2016	85,13	PXA2672	T042500820	5452-1	08/02/2016	127,69	QKQ1438	R003349636	7455-0	10/02/2016	85,13
PWW5594	R003349800	7455-0	09/02/2016	85,13	PXA3007	R003345935	7455-0	09/02/2016	85,13	QKQ3060	T038700372	5550-0	12/02/2016	85,13
PWW7721	T037101262	5738-0	07/02/2016	191,54	PXC0443	R003347329	7455-0	08/02/2016	85,13	QKQ4619	R003348921	7455-0	09/02/2016	85,13
PWW7810	R003352790	7455-0	10/02/2016	85,13	PXC0611	R003352681	7455-0	09/02/2016	85,13	QKQ6549	R003347691	7455-0	09/02/2016	85,13
PWW9183	R003346333	7455-0	09/02/2016	85,13	PXC0991	T019801911	5185-2	13/02/2016	127,69	QKR0404	T036901238	5568-0	08/02/2016	127,69
PWX5234	R003355045	7455-0	12/02/2016	85,13	PXC1198	T023300896	5452-1	16/02/2016	127,69	QKR8152	R003353039	7455-0	10/02/2016	85,13
PWX7907	R003344653	7455-0	08/02/2016	85,13	PXC2396	R003348571	7455-0	08/02/2016	85,13	QKR9646	F001304264	6050-3	08/02/2016	191,54
PWX8672	R003350311	7455-0	09/02/2016	85,13	PXC3639	R003350624	7455-0	11/02/2016	85,13	QKR9890	R003354256	7463-0	10/02/2016	127,69
PWX8677	R003347927	7455-0	08/02/2016	85,13	PXE0659	T019801948	5819-1	14/02/2016	574,61	QKS0199	T019106843	5452-5	07/02/2016	127,69
PWX8677	R003348039	7455-0	08/02/2016	85,13	PXE0659	T019801949	5835-0	14/02/2016	127,69	QKS2266	R003353044	7455-0	09/02/2016	85,13
PWX9715	R003349593	7455-0	10/02/2016	85,13	PXE0659	T019801950	5738-0	14/02/2016	191,54	QKS2590	R003350628	7455-0	10/02/2016	85,13
PWX9723	R003353152	7455-0	10/02/2016	85,13	PXE2605	R003355613	7455-0	12/02/2016	85,13	QKS5070	R003352555	7587-0	09/02/2016	191,54
PWY0603	T022501527	5452-1	09/02/2016	127,69	PXE3009	R003347259	7455-0	08/02/2016	85,13	QKS7990	R003352557	7587-0	09/02/2016	191,54
PWY0871	R003346073	7587-0	08/02/2016	191,54	PXE3182	T023704513	5568-0	16/02/2016	127,69	QKT0156	R003351249	7455-0	10/02/2016	85,13
PWY3149	R003353071	7455-0	10/02/2016	85,13	PXE5073	F001304538	6050-3	10/02/2016	191,54	QKT0478	R003350112	7455-0	10/02/2016	85,13
PWY6898	R003355562	7455-0	12/02/2016	85,13	PXE9004	R003350623	7455-0	11/02/2016	85,13	QKT2575	R003348995	7455-0	09/02/2016	85,13
PWZ4319	R003355421	7455-0	12/02/2016	85,13	PXG1024	R003354846	7455-0	12/02/2016	85,13					
PWZ4326	R003353009	7455-0	10/02/2016	85,13	PXG1028	R003353559	7455-0	09/02/2016	85,13					

FABRIZIO MULLER MARTINEZ
Superintendente Executivo

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

EDITAL DE CONVOCAÇÃO

O Presidente da ABRCMP - Associação Beneficente, Recreativa e Cultural dos Moradores de Pernambués, em uso de suas atribuições convoca de acordo com o Estatuto, a seus associados e demais interessados à Assembleia Geral Ordinária para renovação de sua diretoria, a ser realizada no dia 18 de Novembro de 2016 às 17:30 horas em primeira convocação com quórum legal e às 18:00 horas com qualquer número, na Rua Thomaz Gonzaga, nº 335 - Pernambués.

Salvador, 17 de Novembro de 2016.

JOÃO EVANGELISTA FERREIRA DE CARVALHO
Presidente

COMUNICADO

O presidente da Associação dos Servidores Municipais de Saúde de Salvador do Estado da Bahia comunica a inscrição da Chapa I, denominada Resistência, liderada pelo associado Humberto Costa. Conforme artigo 38 do estatuto, o prazo da impugnação da mesma é de 05 (cinco) dias a partir da data desta publicação.

Salvador, 17 de novembro de 2016.

HUMBERTO COSTA
Presidente da ASMS

EDITAL DE CONVOCAÇÃO DE ASSEMBLEIA

A ASTRAM - Associação dos Servidores em Transporte e Trânsito do Município e o SINDTTRANS - Sindicato dos Servidores de Trânsito e Transporte de Salvador e Região Metropolitana, no uso de suas atribuições estatutárias, convocam todos os seus associados e demais servidores da TRANSALVADOR, para Assembleia Geral Extraordinária no dia **24/11/2016 (quinta-feira), às 06h00min.**

Pauta:

- 1 - Operações Especiais;
- 2 - Enquadramento PCV;
- 3 - Produtividade;
- 4 - O que ocorrer.

Local: Sede da ASTRAM (Avenida Vale dos Barris, S/N - Barris).

Salvador, 17 de novembro de 2016

LUIZ BAHIA NETO
Presidente da ASTRAM

PEDRO DE JESUS PIRES
Coordenador Geral SINDTTRANS



SALVADOR
PREFEITURA
PRIMEIRA CAPITAL DO BRASIL

DIÁRIO OFICIAL DO
MUNICÍPIO

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

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