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JORNAL DO EXECUTIVO ATOS LEGISLATIVOS AVISOS

AVISO DE LICITAÇÃO - Nº 0130/2021

MUNICÍPIO DE LONDRINA - EDITAL DE PREGÃO ELETRÔNICO Nº 0130/2021 - O MUNICÍPIO de Londrina, torna público que às 13 horas do dia 24/06/2021, no site: www.comprasgovernamentais.gov.br, realizará licitação na modalidade Pregão eletrônico, do tipo menor preço, por meio da utilização de recursos de tecnologia da informação – INTERNET, de acordo com as especificações do edital, para aquisição de 01 AUTOMÓVEL SEDAN, com o valor máximo estimado de R\$ 68.710,00, com prazo de 90 dias. Informações e esclarecimentos relativos ao edital, modelos e anexos poderão ser solicitados junto a Pregoeira Cristina Damiana dos Santos Caetano, Paraná, Brasil - Telefone: (43) 3372-4440, - E-mail licita@londrina.pr.gov.br. A Pasta Técnica, com o inteiro teor do Edital e seus respectivos modelos, adendos e anexos, poderá ser examinada no seguinte endereço Avenida Duque de Caxias, 635 - Jd. Mazei II - CEP: 86015-901, das 12:00 às 18:00 horas. Londrina 07, de junho de 2021. Fábio Cavazotti e Silva - Secretário Municipal de Gestão Pública.

AVISO DE LICITAÇÃO - Nº PGV/SMGP 0131/2021

Comunicamos aos interessados que encontra-se disponibilizada a licitação a seguir: PREGÃO PRESENCIAL POR VIDEOCONFERÊNCIA Nº PGV/SMGP 0131/2021, objeto: Registro de Preço para eventual prestação de serviços de transporte e Aplicação de Concreto Betuminoso e Usinado a Quente - C.B.U.Q., com limpeza e pintura de ligação com emulsão asfáltica RR-1C. Valor máximo da licitação: R\$ 1.001.638,00 (um milhão, um mil seiscentos e trinta e oito reais). O edital poderá ser obtido através do site www.londrina.pr.gov.br. Quaisquer informações necessárias pelo telefone (43) 3372-4440 ainda pelo e-mail: licita@londrina.pr.gov.br. Londrina, 07 de junho de 2021. Fábio Cavazotti e Silva – SECRETÁRIO MUNICIPAL DE GESTÃO PÚBLICA.

ATAS

ATA DE CREDENCIAMENTO CHAMAMENTO PÚBLICO CH/SMRH - 0001/2020 PROCESSO SEI Nº 19.009.119492/2020-14 e 19.009.062039/2020-11.

ATA DA 11ª REUNIÃO DO CHAMAMENTO PÚBLICO Nº 0001/2020 (RECURSO)

Reuniram-se, na Secretaria Municipal de Recursos Humanos no dia 17/05/2021 às 13:00 (treze horas), as servidoras Ana Karla Jacoby Aguiar Valim, matrícula funcional nº 15.167-0, Ana Maria Rodrigues Borges, matrícula funcional nº 16.051-2, Lusia Adriana de Aguiar Silva, matrícula funcional nº 14.888-1, designadas pela Portaria nº 745, de 05 de abril de 2021, para compor a Comissão Responsável pela análise e julgamento das propostas que serão apresentadas visando o credenciamento de Instituições Financeiras que poderão operar com concessão de empréstimos consignados em Folha de Pagamento aos servidores públicos municipais ativos, aposentados e pensionistas da Administração Direta, Autárquica e Fundacional do Poder Executivo do Município de Londrina, conforme Edital Chamamento Público SMRH-001/2020 (4353917), para análise dos documentos encaminhados pelas Instituições Financeiras que protocolarem solicitação de credenciamento. O objeto do referido Chamamento Público é o credenciamento de Instituições Financeiras interessadas em conceder empréstimo pessoal e/ou refinanciamento de empréstimos aos servidores ativos, aposentados e pensionistas da Administração Direta, Autárquica e Fundacional do Poder Executivo do Município de Londrina, com consignação em folha de pagamento, e credenciamento de Instituições de Pagamento autorizadas a funcionar pelo Banco Central do Brasil interessadas em realizar a concessão de serviços de cartões de pagamento na modalidade débito. As formalizações dos Termos de Credenciamentos ficam vinculadas ao Edital Chamamento Público nº SMRH-001/2020 (4353917). Recebemos, através do e-mail da Diretoria de Administração de Pessoal, rh.pessoal@londrina.pr.gov.br, documentos de RECURSO da Instituição Financeira: **01 – Banco Paraná Banco S/A**, toda a documentação apresentada foi analisada com base no Edital de Chamamento Público 001/2020. Após a análise, foi constatado que a Instituição Financeira apresentou todos os documentos apontados na ATA da 10ª reunião do chamamento público, cumprindo os requisitos dispostos no Edital de Chamamento Público 001/2020, contudo, o documento "5.2.11 Anexo II - Formulário de Proposta para Simulação de Empréstimo com amortização em 01 a 96 meses", que, embora tenha sido reapresentado, a comissão não alcançou os mesmos valores apresentados na proposta recebida observando divergência na taxa de juros indicada e na parcela mensal. Face ao apresentado, a Comissão designada pela Portaria nº 745, de 05 de abril de 2021, decidiu, com base no previsto no Edital de Chamamento Público nº 001/2020, INDEFERIR a solicitação de habilitação da Instituição Financeira. A reunião encerrou-se às 13:50 (treze horas e cinquenta minutos).

Em virtude da publicação do Decreto Municipal nº 350 de 20 de março de 2020, que dispõe sobre as medidas transitórias de Emergência de Saúde Pública, para combate e prevenção ao COVID-19 (novo Coronavírus) que se aplicam aos Órgãos da Administração Direta, Indireta e Fundacional do Município, está sendo encaminhado pelas Instituições Financeiras, a documentação referente ao Edital de Chamamento Público nº 001/2020, através do e-mail: dap@londrina.pr.gov.br e posteriormente os documentos originais deverão ser entregues na Secretaria Municipal de Recursos Humanos.

Londrina, 8 de junho de 2021. Ana Karla Jacoby Aguiar Valim, Administradora, Lusia Adriana de Aguiar Silva, Gerente de Encargos e Consignações, Ana Maria Rodrigues Borges, Coordenador(a) de Lançamento e Controle de Consignações

ATA DE REGISTRO DE PREÇOS Nº: 0161/2021

EDITAL DE PREGÃO Nº: 0089/2021

PROCESSO ADMINISTRATIVO DE LICITAÇÃO PAL/SMGP Nº: 0154/2021

CONTRATADA: DENTAL OPEN - COMERCIO DE PRODUTOS ODONTOLOGICOS LTDA. - EPP

REPRESENTANTE: Ana Paula Sampaio Pissetti

SÓCIO(S): Ana Paula Sampaio Pissetti e Francieli Furtado Alburnio

CNPJ: 08.849.206/0001-00

PRAZO DE EXECUÇÃO: 12 (DOZE) MESES

VALOR: R\$ 9.143,20 (nove mil cento e quarenta e três reais e vinte centavos).

OBJETO: Aquisição por Registro de Preços de materiais odontológicos para todas as Unidades da Autarquia Municipal de Saúde de Londrina – PR.

PROCESSO SEI Nº: 19.008.074379/2021-85

DATA DE ASSINATURA: 07/06/2021

A Ata de Registro de Preços estará, na íntegra, disponível no site do Município de Londrina.

ATA DE REGISTRO DE PREÇOS Nº: 0163/2021

EDITAL DE PREGÃO Nº: 0074/2021

PROCESSO ADMINISTRATIVO DE LICITAÇÃO PAL/SMGP Nº: 0010/2021

CONTRATADA: DISTRIBUIDORA PETROFOX TRANSPORTE E REVENDA RETALHISTA DE COMBUSTÍVEIS LTDA - ME

REPRESENTANTE: Renato Cordeiro Justus

SÓCIO(S): Nelson Cordeiro Justus e Renato Cordeiro Justus

CNPJ: 09.627.249/0001-04

PRAZO DE EXECUÇÃO: 12 (DOZE) MESES

VALOR: R\$ 661.875,00 (seiscentos e sessenta e um mil oitocentos e setenta e cinco reais), considerando 12 (doze) meses de execução contratual da ata de registro de preços.

OBJETO: Registro de Preços para eventual aquisição de Óleo Diesel.

PROCESSO SEI Nº: 19.008.075443/2021-45

DATA DE ASSINATURA: 08/06/2021

A Ata de Registro de Preços estará, na íntegra, disponível no site do Município de Londrina.

ATA COMPLEMENTAR 01 À ATA DE REGISTRO DE PREÇOS Nº SMGP 0273/2020

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº PAL/SMGP 0287/2020

PREGÃO Nº: 0147/2020

CONTRATADA: XAMA SUPPLY COM. ATAC.DE MAT. HOSPITALARES LTDA

REPRESENTANTE: Aparecida Córdova de Araújo Medeiro Gomes

CNPJ: 16.634.897/0001-45

OBJETO DA ATA: Registro de preços para a eventual aquisição de TERMÔMETROS E DE ÁLCOOL GEL 70% para o enfrentamento ao COVID-19 com base na Lei 13.979/2020.

OBJETO DO ADITIVO:

É objeto do presente o acréscimo no valor de R\$ 2.052,70 (dois mil cinquenta e dois reais e setenta centavos), o que representa 48,15% do valor atualizado do Lote 4 da Ata original para a Secretaria Municipal de Assistência Social - SMAS, nos termos do Art. 4º-I da Lei nº 13.979/2020, que passa a ser o seguinte:

Lote	Item	Cód. Produto	Produto	Preço	Quantidade para a entidade SMAS	% Aditivada	Quantidade Aditivada	Unidade	Total
4	1	32756	TERMÔMETRO CLÍNICO DIGITAL DE TESTA SEM CONTATO	R\$ 157,90	27	48,15%	13	UN	R\$ 2.052,70
TOTAL					R\$ 2.052,70				

PROCESSO SEI Nº: 19.025.054030/2021-19

DATA DE ASSINATURA: 09/06/2021

A Ata Complementar estará, na íntegra, disponível no site do Município de Londrina.

ATA COMPLEMENTAR 05 À ATA DE REGISTRO DE PREÇOS Nº SMGP - 0290/2020

PROCESSO ADMINISTRATIVO DE LICITAÇÃO PAL/SMGP nº. 0386/2020

PREGÃO Nº. 0185/2020

DETENTORA DA ATA: SÃO MIGUEL ALIMENTOS LTDA

REPRESENTANTE: Fernando Reccanello Beraldo

CNPJ: 24.142.114/0001-34

OBJETO: É objeto do presente, o acréscimo no valor de R\$ 501.600,00 (quinhentos e um mil e seiscentos reais), o que representa aproximadamente 22,16%, do valor inicial atualizado do lote 1, item 1, respectivamente, nos termos do art. 8º, § 3º, do Decreto n. 245/2011.

PROCESSO SEI Nº: 19.025.063605/2021-94

DATA DE ASSINATURA: 08/06/2021

A Ata Complementar 05 à Ata de Registro de Preços nº 0290/2020 estará, na íntegra, disponível no site do Município de Londrina.

EDITAL

EDITAL Nº 11/2021 – SMF/DFAE**O SECRETÁRIO MUNICIPAL DE FAZENDA, O DIRETOR DE FISCALIZAÇÃO DE ATIVIDADES ECONÔMICAS E O GERENTE OPERACIONAL DE FISCALIZAÇÃO**, no uso de suas atribuições legais;

Em respeito ao Princípio da Publicidade, artigo 37, caput, Constituição Federal;

Considerando a tentativa de entrega via postal registrada (A.R.), SEM êxito, referente às autuações abaixo elencadas;

Considerando ainda, o disposto no art. 388, III, do Código de Posturas Municipal (Lei nº 11468/2011);

RESOLVEM

PUBLICAR a lavratura do Auto de Infração abaixo relacionado para que surtam os efeitos legais.

O referido Auto encontra-se disponível para ser retirado na Secretaria de Fazenda do Município de Londrina, localizada na Avenida Duque de Caxias, 635 – Jardim Mazzei II, nesta.

Auto de Infração	Autuado	CNPJ ou CPF	Termo de Constatação/Boletim de Ocorrência	CMC/Cad. Contribuinte	Dispositivo Infringido	Data da Infração	Data da Lavratura
92665/2020	José Roberto dos Santos	344.XXX.838-XX	2020/015663	-	Art. 3º do Dec. Municipal nº 1.049/2020	13/09/2020	09/11/2020
92698/2020	Welhington Augusto do Nascimento	073.XXX.819-XX	2020/015663	-	Art. 3º do Dec. Municipal nº 1.049/2020	13/09/2020	09/11/2020
92677/2020	Matheus Lopes da Silva	013.XXX.739-XX	2020/015663	-	Art. 3º do Dec. Municipal nº 1.049/2020	13/09/2020	09/11/2020
94167/2020	Douglas Donizete de Lima	XXX.674.XXX-73	2020/015663	-	Art. 3º do Dec. Municipal nº 1.049/2020	13/09/2020	12/11/2020
80887/2020	Claudio Clovis Assunção	XXX.330.XXX-87	2020/015613	-	Art. 6º da Lei 11.468/2011	13/09/2020	30/09/2020
103868/2020	Valdir Eduardo de Oliveira	102.XXX.489-XX	2020/015901	-	Art. 5º do Dec. Municipal nº 1.049/2020	15/09/2020	10/12/2020
102701/2020	Fernando Henrique Alves Pires	086.XXX.379-XX	2020/016015	-	Art. 3º e 5º do Dec. Municipal nº 1.049/2020	16/09/2020	08/12/2020
107418/2020	Ana Paula do Nascimento Coudeiro	XXX.151.XXX-60	2020/0871	-	Art. 3º do Dec. Municipal nº 1.049/2020	16/09/2020	21/12/2020
314/2021	Marcos Vinicius Sarmento Trigueiro	097.XXX.054-XX	2020/016192,-	-	Art. 3º do Dec. Municipal nº 1.049/2020	17/09/2020	05/01/2021
584/2021	Merlim Aparecida de Souza	XXX.551.XXX-81	2020/0876	-	Art. 3º do Dec. Municipal nº 1.049/2020	17/09/2020	05/01/2021
578/2021	Luiz Guilherme Nunes Cicotte	XXX.596.039-XX	2020/0879	-	Art. 3º do Dec. Municipal nº 1.049/2020	17/09/2020	05/01/2021
4099/2021	Leonardo Bueno Ferreira	XXX.245.XXX-30	2020/016544	-	Art. 3º do Dec. Municipal nº 1.049/2020	19/09/2020	19/01/2021
7147/2021	André Vasconcelos Fuganti	075.XXX.619-XX	2020/016574	-	Art. 3º do Dec. Municipal nº 1.049/2020	19/09/2020	28/01/2021
5447/2021	Laysa Mayra Vasconcelos de Carvalho	107.XXX.919-XX	2020/0962	-	Art. 3º do Dec. Municipal nº 1.049/2020	19/09/2020	22/01/2021
5590/2021	Edinaldo Tomé de Souza	XXX.980.XXX-10	2020/0997	-	Art. 3º do Dec. Municipal nº 1.049/2020	19/09/2020	22/01/2021
14561/2021	Luana Aparecida Soares da Silva	XXX.828.XXX-30	2020/1506	-	Art. 5º do Dec. Municipal nº 1.049/2020	22/09/2020	22/02/2021
37440/2021	Victor Hugo Alves	137.XXX.509-XX	2020/1680	-	Art. 1º e 3º do Dec. Municipal nº 1.049/2020	01/10/2020	22/04/2021

De acordo com o artigo 388, parágrafo único, do Código de Posturas Municipal, os infratores considerar-se-ão cientes da aplicação das infrações 10 (dez) dias após a publicação deste Edital, a partir da qual se inicia a contagem do prazo de 15 (quinze) dias para apresentação de defesa administrativa (art. 392 da mesma lei).

As referidas impugnações deverão ser protocolizadas na Praça de Atendimento da Secretaria de Fazenda, mediante prévio agendamento.

Londrina, 28 de maio de 2021. João Carlos Barbosa Perez, Secretário de Fazenda, Carlos Eduardo Burkle, Diretor de Fiscalização de Atividades Econômicas, Carlos Roberto Leandro, Gerente Operacional de Fiscalização

EXTRATOS

EXTRATO DECISÃO ADMINISTRATIVA

PG/SMGP - 191/2020. ATA DE REGISTRO DE PREÇOS Nº SMGP – 0379/2020. PROCESSO ADMINISTRATIVO DE PENALIDADE Nº 044/2021. Art. 109, I, alínea “f”, da Lei Federal nº 8.666/93. OBJETO: Notificação de decisão relativa ao processo de penalidade e aplicação das sanções de Multa no valor de R\$ 5.370,00 (cinco mil trezentos e setenta reais). PRAZO PARA RECURSO ADMINISTRATIVO: 05 (cinco) dias úteis. CONTRATADA: BEDI INTERNACIONAL, inscrita no CNPJ sob o nº 29.745.922/0001-00. SEI 60.002781/2021-03

EXTRATO NOTIFICAÇÃO ADMINISTRATIVA

Considerando as diversas tentativas de notificação da empresa R. MARTINS PAPELARIA, inscrita no CNPJ sob o nº 32.805.736/0001-23, todas restando infrutíferas;

Fica essa empresa NOTIFICADA, para que, querendo, em 5 (cinco) dias úteis apresentar DEFESA acerca do processo de penalidade nº 0158/2021, quais se encontram arquivados nesta Diretoria para vistas, assim como disponíveis no Sistema SEI sob nº 19.029.059497/2021-15 para consulta.

EXTRATO NOTIFICAÇÃO ADMINISTRATIVA

Considerando as diversas tentativas de notificação da empresa ROCHA MOREIRA EQUIPAMENTOS MÉDICOS EIRELI ME, inscrita no CNPJ sob o nº 26.342.270/0001-74, todas restando infrutíferas;

Fica essa empresa NOTIFICADA, para que, querendo, em 5 (cinco) dias úteis apresentar DEFESA acerca do processo de penalidade nº 0133/2021, quais se encontram arquivados nesta Diretoria para vistas, assim como disponíveis no Sistema SEI sob nº 60.001290/2021-37 para consulta.

EXTRATO NOTIFICAÇÃO ADMINISTRATIVA

Considerando as diversas tentativas de notificação da empresa PRIMAZIA MATERIAIS MÉDICO HOSPITALARES EIRELI-ME, inscrita no CNPJ sob o nº 22.437.236/0001-22, todas restando infrutíferas;

Fica essa empresa NOTIFICADA, para que, querendo, em 5 (cinco) dias úteis apresentar DEFESA acerca do processo de penalidade nº 0162/2021, quais se encontram arquivados nesta Diretoria para vistas, assim como disponíveis no Sistema SEI sob nº 60.003290/2021-71 para consulta.

EXTRATO NOTIFICAÇÃO ADMINISTRATIVA

Considerando a tentativa de notificação da empresa M.DIAS COMERCIO DE PRODUTOS HOSPITALAR EIRELI, inscrita no CNPJ sob o nº 14.461.796/0001-94.

Fica essa empresa NOTIFICADA, para que, querendo, em 10 (dez) dias apresentar DEFESA acerca do processo de penalidade nº 134/2021, quais se encontram arquivados nesta Diretoria para vistas, assim como disponíveis no Sistema SEI sob nº 60.007387/2021-53 para consulta.

EXTRATO NOTIFICAÇÃO ADMINISTRATIVA

Considerando as diversas tentativas de notificação da empresa ATIVA MALL COMÉRCIO DE UTILIDADES LTDA, inscrita no CNPJ sob o nº 11.663.568/0001-09, todas restando infrutíferas;

Fica essa empresa NOTIFICADA, para que, querendo, em 5 (cinco) dias úteis apresentar DEFESA acerca do processo de penalidade nº 0157/2021, quais se encontram arquivados nesta Diretoria para vistas, assim como disponíveis no Sistema SEI sob nº 60.006815/2021-21 para consulta.

PENALIDADE ADMINISTRATIVA: PAP/SMGP-0248/2020

CONTRATO Nº: 0082/2020 (3533246)

OBJETO: Prestação de serviços de intermediação de pagamento por meio eletrônico, para os pagamentos recebidos pela Administração de Cemitérios e Serviços Funerários de Londrina - ACESF, de acordo com PAL/SMGP Nº 0947/2019.

MODALIDADE: PREGÃO PRESENCIAL Nº PG/SMGP-0362/2019

CONTRATADA: GETNET ADQUIRÊNCIA E SERVIÇOS PARA MEIOS DE PAGAMENTO S.A

DECISÃO DE PROCESSO ADMINISTRATIVA DE PENALIDADE: PROCESSO SEI 27.001287/2020-49

SANÇÕES APLICADAS: ADVERTÊNCIA , conforme o art. 87, inc. I, da Lei 8.666/93

O processo PAP/SMGP-0248/2020 na íntegra se encontra disponível no sistema SEI 27.001287/2020-49 no site da Prefeitura de Londrina-PR.

ADITIVO 01 AO CONTRATO Nº SMGP- 0090/2020

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº: PAL/SMGP- 0939/2019

CONCORRÊNCIA PÚBLICA Nº: CP/SMGP-0031/2019

CONTRATADA: TEKENG ENGENHARIA E CONSTRUÇOES LTDA

REPRESENTANTE: Roberto Yutaka Hirazawa

SÓCIOS: Renato Ken Gharib

CNPJ: 43.630.854/0001-64

PRAZO DE EXECUÇÃO: Será de 365 (trezentos e sessenta e cinco) dias conforme CLÁUSULA QUINTA do contrato.

VALOR: R\$4.897.757,40

OBJETO DO CONTRATO: Execução da obra de implantação da Escola Moradas de Portugal, de acordo com projetos, planilhas, memoriais descritivos e especificações técnicas fornecidas.

OBJETO DO ADITIVO: a) Prorrogação do prazo de execução do contrato por mais 45 (quarenta e cinco) dias, contados a partir de 21/04/2021, passando a vencer em 04/06/2021, conforme inciso VI, §1º. Art. 57 da Lei 8666/1993.

b) Readequação de planilha com acréscimo no valor de R\$ 302.642,75 (trezentos e dois mil seiscentos e quarenta e dois reais e setenta e cinco centavos) representando aproximadamente 6,1792 % do valor original atualizado do contrato, conforme o Art. 65, I, a e § 1º e §2º da Lei 8666/1993.

PROCESSO SEI Nº: 19.021.048339/2021-18

DATA DE ASSINATURA: 07/06/2020

O Contrato estará, na íntegra, disponível no site do Município de Londrina.

ADITIVO 02 AO CONTRATO Nº SMGP- 0090/2020

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº: PAL/SMGP- 0939/2019

CONCORRÊNCIA PÚBLICA Nº: CP/SMGP-0031/2019

CONTRATADA: TEKENG ENGENHARIA E CONSTRUÇOES LTDA

REPRESENTANTE: Roberto Yutaka Hirazawa

SÓCIOS: Renato Ken Gharib

CNPJ: 43.630.854/0001-64

PRAZO DE EXECUÇÃO: Será de 365 (trezentos e sessenta e cinco) dias conforme CLÁUSULA QUINTA do contrato.

VALOR: R\$4.897.757,40

OBJETO DO CONTRATO: Execução da obra de implantação da Escola Moradas de Portugal, de acordo com projetos, planilhas, memoriais descritivos e especificações técnicas fornecidas.

OBJETO DO ADITIVO: É objeto do presente aditamento a readequação de planilha com supressão no valor de R\$ 98.469,98 (noventa e oito mil quatrocentos e sessenta e nove reais e noventa e oito centavos) representando aproximadamente 2,0105 % valor original atualizado contrato, conforme o Art. 65, I, a e § 1º e §2º da Lei 8666/1993.

PROCESSO SEI Nº: 19.021.048339/2021-18

DATA DE ASSINATURA: 07/06/2020

O Contrato estará, na íntegra, disponível no site do Município de Londrina.

PRIMEIRO TERMO DE APOSTILAMENTO AO CONTRATO Nº SMGP-0104/2020

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº PAL/SMGP- 0023/2019

PREGÃO Nº. PG/SMGP-0036/2020

CONTRATADA: MURINELLI TRANSPORTES LTDA ME

REPRESENTANTE: PAULO ADMIR MURINELLI

CNPJ: 14.376.483/0001-38

OBJETO DO APOSTILAMENTO: É objeto do presente apostilamento a retificação dos prazos de início de execução, término de execução e término de vigência contratual no sistema Equiplano.

PROCESSO SEI Nº: 19.008.075017/2021-10

DATA DE ASSINATURA: 08/06/2021

O Aditivo estará, na íntegra, disponível no site do Município de Londrina.

PENALIDADE ADMINISTRATIVA – PAP/SMGP-0111/2021

ATA DE REGISTRO DE PREÇOS Nº SMGP 005/2021

OBJETO: Registro de preço para eventual aquisição de medicamentos para a Secretaria de Saúde de Londrina.

PG/SMGP - 306/2020

DETENTORA DA ATA: PROMEFARMA REPRESENTAÇÕES COMERCIAIS LTDA

DECISÃO DE PROCESSO ADMINISTRATIVA DE PENALIDADE

SANÇÕES APLICADAS:

MULTA NO VALOR DE R\$ 31,54 (trinta e um reais e cinquenta e quatro centavos) – DAM (21863037);

O processo PAP/SMGP-0111/2021_ na íntegra se encontra disponível no sistema SEI 60.006467/2021-91 no site da Prefeitura de Londrina-PR.

DIRETORIA DE GESTÃO DE LICITAÇÕES E CONTRATOS/SMGP

PENALIDADE ADMINISTRATIVA – PAP/SMGP-0116/2021

ATA DE REGISTRO DE PREÇOS Nº SMGP 0105/2020

OBJETO: Registro de Preços para eventual aquisição de materiais hospitalares (Apoio Diagnóstico / Material para Esterilização e Antissépticos / Material Têxtil, Curativos e Ortopedia) para procedimentos médicos e de enfermagem aos pacientes atendidos em todas as Unidades da Autarquia Municipal de Saúde - AMS

PG/SMGP -20/2020

DETENTORA DA ATA: MEDEFE PRODUTOS MEDICOS HOSPITALARES LTDA - ME

DECISÃO DE PROCESSO ADMINISTRATIVA DE PENALIDADE

SANÇÕES APLICADAS:

ADVÉRTÊNCIA

O processo PAP/SMGP-0116/2021 na íntegra se encontra disponível no sistema SEI 60.006513/2021-52 no site da Prefeitura de Londrina-PR.

DIRETORIA DE GESTÃO DE LICITAÇÕES E CONTRATOS/SMGP

PENALIDADE ADMINISTRATIVA – PAP/SMGP-0117/2021

ATA DE REGISTRO DE PREÇOS Nº SMGP 0230/2020

OBJETO: Registro de Preços para a eventual aquisição de medicamentos para utilização em todas as unidades da Autarquia Municipal de Saúde de Londrina/PR.

PG/SMGP - 129/2020

CONTRATADA/DETENTORA DA ATA: SOMA PR COMERCIO DE PRODUTOS HOSPITALARES LTDA

DECISÃO DE PROCESSO ADMINISTRATIVA DE PENALIDADE

SANÇÕES APLICADAS:

MULTA NO VALOR DE R\$ 91,77 (noventa e um reais e setenta e sete centavos) – DAM (21863672);

O processo PAP/SMGP-0117/2021 na íntegra se encontra disponível no sistema SEI 60.006279/2021-63 no site da Prefeitura de Londrina-PR.

DIRETORIA DE GESTÃO DE LICITAÇÕES E CONTRATOS/SMGP

NONO ADITIVO AO CONTRATO Nº SMGP-0183/2019.

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº PAL/SMGP-0365/2019

CONCORRÊNCIA Nº. CP/SMGP-0012/2019

CONTRATADA: RECONSTRUL CONSTRUÇÕES CIVIS LTDA,

REPRESENTANTE: Donizetti Batista de Rezende

SÓCIO(A): Suliva Francisco Cecato

CNPJ: 78.917.242/0001-31

PRAZO DE EXECUÇÃO: A CONTRATADA obriga-se a entregar ao CONTRATANTE o objeto deste Contrato, inteiramente concluído, em condições de aceitação e de utilização, em até 300 (trezentos) dias, contados a partir do 11º (décimo primeiro) dia da data da assinatura do Contrato de Empreitada.

VALOR: R\$ 2.638.462,98 (dois milhões, seiscentos e trinta e oito mil quatrocentos e sessenta e dois reais e noventa e oito centavos).

OBJETO: A prorrogação do prazo de execução por mais 60 (sessenta) dias, a contar de 04/06/2021, passando a vencer em 02/08/2021;

§01º A concessão deste aditivo tem por objetivo a redefinição do prazo de execução, não eximindo a contratada da responsabilidade pelo atraso do cronograma inicialmente estabelecido, não impedindo e nem anulando a possibilidade de aplicação de penalidade de multa por atraso na entrega do objeto.

§02º Ficam convalidados os atos praticados desde 04/06/2021 até a data de assinatura do presente termo aditivo (5642157)

PROCESSO SEI Nº: 19.021.068741/2021-19

DATA DE ASSINATURA: 08/06/2021

O Aditivo estará, na íntegra, disponível no site do Município de Londrina.

RELATÓRIOS

RELATÓRIO FINAL CONCORRÊNCIA Nº CP/SMGP-0003/2021
PROCESSO ADMINISTRATIVO Nº. PAL/SMGP-0032/2021

1. DADOS GERAIS

- **Objeto:** Execução das obras de Recapeamento asfáltico das Ruas Madre Henriqueta Dominici e Sebastião A.S. Callero, no Município de Londrina-PR.
- **Data do Edital:** 01/02/2021
- **Procurador que aprovou o Edital:** Celso Zamoner
- **Publicação do Edital:** Jornal Oficial do Município em 02/02/2021, Folha de Londrina em 02/02/2021, Diário Oficial da União – Seção 3 em 02/02/2021, Diário Oficial do Estado em 02/02/2021, Mural das Licitações Municipais no site www.tce.pr.gov.br, "site" oficial do Município a partir de 03/02/2021.
- Recebimento dos envelopes 1 e 2: até 13h00 do dia 08/03/2021;
- Abertura dos envelopes de proposta (Envelope 1): dia 08/03/2021 às 13h00
- **PRESIDENTE:** Eliane Andrade Gonçalves.
- **MEMBROS:** Joice dos Santos e Celso Guaita (em substituição ao servidor Marcelo Guaita)
- Portaria nº 28/2021.
- Diligência impedidos de licitar

2) DO CERTAME

2.1) Participantes:

- SAFIRA CONSTRUTORA EIRELI - EPP, CNPJ 09.271.493/0001-79;
- CONSTRUTORA FELICITÀ LTDA, CNPJ 04.335.179/0001-99.

2.2) As Empresas foram Classificadas na seguinte ordem:

1. CONSTRUTORA FELICITÀ LTDA, CNPJ 04.335.179/0001-99, com valor proposto de R\$662.338,12 (seiscentos e sessenta e dois mil trezentos e trinta e oito reais e doze centavos)

2.3) Empresas Desclassificadas:

- SAFIRA CONSTRUTORA EIRELI - EPP, CNPJ 09.271.493/0001-79

2.4) Dos Recursos referentes à Fase de Classificação:

- não houve

2.5) Empresas Habilitadas:

- CONSTRUTORA FELICITÀ LTDA, CNPJ 04.335.179/0001-99

2.6) Empresas Inabilitadas:

- não houve

2.7) DO VENCEDOR:

- CONSTRUTORA FELICITÀ LTDA, CNPJ 04.335.179/0001-99, com valor proposto de R\$662.338,12 (seiscentos e sessenta e dois mil trezentos e trinta e oito reais e doze centavos).

2.8) Dos Recursos referentes à Fase de Habilitação:

- não houve

3) DOS ITENS (LOTES) MAL-SUCEDIDOS NO CERTAME

- não houve

4) DAS CONSIDERAÇÕES GERAIS:

- **Valor estimado do edital:** R\$ 673.803,23 (seiscentos e setenta e três mil, oitocentos e três reais e vinte e três centavos)
- **Valor gasto no certame:** R\$662.338,12 (seiscentos e sessenta e dois mil trezentos e trinta e oito reais e doze centavos).

- **Economia real no certame:** R\$11.465,11 (onze mil quatrocentos e sessenta e cinco reais e onze centavos)

Este relatório foi elaborado com base nas informações constantes do processo inerente a CONCORRÊNCIA Nº CP/SMGP-0003/2021, propostas e documentos dos participantes.

Encaminhe-se este documento para decisão da autoridade superior.

Londrina, 27 de maio de 2021. Eliane Andrade Gonçalves, Presidente da Comissão Permanente de Licitação, Joice dos Santos, Membro da Comissão Permanente de Licitação, Celso Guaita, Membro da Comissão Permanente de Licitação

ATO DE HOMOLOGAÇÃO

PELO SECRETÁRIO MUNICIPAL DE GESTÃO PÚBLICA

Com base nas informações constantes neste Processo Administrativo, CONCORRÊNCIA Nº CP/SMGP-0003/2021, em especial quanto ao relatório final, nos termos do art. 43, inciso VI, da Lei 8.666/93, ADJUDICO o objeto à licitante vencedora CONSTRUTORA FELICITÁ LTDA, CNPJ 04.335.179/0001-99, e HOMOLOGO o presente processo. Uma vez cumpridas as formalidades de estilo, dê-se publicidade ao ato na forma da lei.

Londrina, 2 de junho de 2021. Fábio Cavazotti e Silva, Secretário(a) Municipal de Gestão Pública

RELATÓRIO PREGÃO Nº. PG/SMGP-0112/2021
PROCESSO ADMINISTRATIVO Nº. PAL/SMGP-0228/2021

1. DADOS GERAIS

1.1. **Objeto:** Aquisição de Carrinho de Carga Plataforma, Transpaleteira Manual e Bateria Tracionária.

1.2. **Aprovação do Edital:** parecer jurídico Despacho Terminativo 1702

1.3. **Pregoeiro:** Ronaldo Ribeiro dos Santos

1.4. **PORTARIA Nº 0018/2021**

1.5. **Publicação do Edital:** Conforme documento SEI nº 5645926, ultima publicação dia 17/05/2021;

1.6. **Data da realização do certame:** 13h00min do dia 28/05/2021;

1.7. **Ata da sessão pública:** 5735726

1.8. **Diligência Impedidos de Licitar:** 5736851

1.9. Todas as ocorrências relativas ao certame e documentos internos SEI e seus links, mencionados encontram-se disponíveis no Sistema Eletrônico de Informações – SEI nº 19.008.060137/2021-12.

2. DO CERTAME

2.1. Participantes:

a) Conforme Ata da Sessão Pública, 5735726;

2.2. Classificadas:

a) Todas as empresas participantes foram classificadas para a sessão de lances;

2.3. Desclassificadas :

2.3.1. Conforme Ata da Sessão Pública, 5735726;

2.4. Habilitadas:

a) DCG DISTRIBUIDORA DE PRODUTOS ELETRONICOS EIRELI

2.5. Inabilitadas:

2.5.1. Conforme Ata da Sessão Pública, 5735726;

2.6. Recursos

2.6.1. Não houve

2.7. DA ADJUDICAÇÃO:

2.7.1. Conforme documento SEI nº 5736705.

Mapa de Apuração Pregão 112 / 2021 Pregoeiro (a): RONALDO RIBEIRO DOS SANTOS Objeto: Aquisição de Carrinho de Carga Plataforma, Transpaleteira Manual e Bateria Tracionária. PAL: 228/2021								
Fornecedor DCG DISTRIBUIDORA DE PRODUTOS ELETRONICOS LTDA ME Londrina - PR								
Lote	Item	Cod. Produto	Produto	Marca	Preço	Quantidade	Unidade	Total
2	1	23842	CARRINHO DE CARGA PLATAFORMA DOBRÁVEL COM CAPACIDADE 300 KG	RIOSUL TOOLS	R\$ 708,3000	43	UN	R\$ 30.456,90
Total previsto para o fornecedor (1 itens)								R\$ 30.456,90

3. DOS ITENS (LOTES) MAL-SUCEDIDOS NO CERTAME

3.1. LOTES FRACASSADOS - 1 e 3

4. DAS CONSIDERAÇÕES GERAIS:

4.1. **Valor estimado do edital:** R\$ 39.877,91 (trinta e nove mil, oitocentos e setenta e sete reais e noventa e um centavos);

4.2. **Valor gasto no certame:** R\$ 30.456,90 (trinta mil, quatrocentos e cinquenta e seis reais e noventa centavos);

4.3. **Economia real no certame:** R\$ 9.421,01 (nove mil, quatrocentos e vinte e um reais e um centavo);

4.4. **Percentual de desconto:** 24% aproximadamente

5. DA HOMOLOGAÇÃO:

Encaminha-se a autoridade competente, Secretário (a) Municipal de Gestão Pública, para homologação do processo.

6. QUANDO PREGÃO ELETRÔNICO

Solicitamos ainda homologação do feito junto ao *Comprasnet*.

Londrina, 7 de junho de 2021. Ronaldo Ribeiro dos Santos, Pregoeiro

ATO DE HOMOLOGAÇÃO

PELO SECRETÁRIO MUNICIPAL DE GESTÃO PÚBLICA

Com base nas informações constantes neste PROCESSO ADMINISTRATIVO Nº. PAL/SMGP-0228/2021, PREGÃO Nº. PG/SMGP-0112/2021, em especial quanto ao relatório final do pregão (doc.5735732), nos termos do art. 4º, inciso XXII, da Lei 10.520/02, HOMOLOGO o presente processo à licitante vencedora do lote 2, a empresa DCG DISTRIBUIDORA DE PRODUTOS ELETRONICOS EIRELI. Uma vez cumpridas as formalidades de estilo, dê-se publicidade ao ato na forma da lei.

Londrina, 7 de junho de 2021. Fábio Cavazotti e Silva, Secretário(a) Municipal de Gestão Pública

AMS – AUTARQUIA MUNICIPAL DE SAÚDE PORTARIAS

PORTARIA AMS-PO Nº 374, DE 01 DE JUNHO DE 2021

SÚMULA: Designa servidores para exercerem a função de Fiscal de Contrato.

O DIRETOR SUPERINTENDENTE DA AUTARQUIA MUNICIPAL DE SAÚDE DO MUNICÍPIO DE LONDRINA, ESTADO DO PARANÁ, no uso de suas atribuições legais,

CONSIDERANDO a competência atribuída pelos incisos VII e XXII, "f", do Art. 122 do Regimento Interno da Autarquia Municipal de Saúde;

CONSIDERANDO o disposto no Art. 37 da Constituição Federal, no inciso III do Art. 58 e no Art. 67, ambos da Lei n.º 8.666, de 21 de junho de 1993 – Lei de Licitações e Contratos Administrativos;

CONSIDERANDO o Pregão nº 0214/2020 - 19.008.095598/2020-17, cujo objeto é o registro de preço para locação de aparelho concentrador de oxigênio portátil 05 e 10 litros e aparelho de ventilação mecânica invasiva e não invasivo portátil/acessórios;

CONSIDERANDO as informações contidas no Processo SEI 60.009630/2021-78;

RESOLVE:

Art. 1º. Designar os servidores Fernando Yoshio Hayashi, matrícula nº 15.345-1 e Lucília Bannwart de Andrade Batistella, matrícula nº 14.468-1, para exercerem a função de Fiscal de Contrato.

Art. 2º Ficam os servidores mencionados no artigo anterior responsáveis pelo acompanhamento e fiscalização do cumprimento das obrigações previstas no Contrato, no que se refere à Autarquia Municipal de Saúde.

Parágrafo Único. Constatada qualquer irregularidade, o Fiscal de Contrato deverá informar imediatamente o Gestor de Contrato indicado pela Secretaria Municipal de Gestão Pública, observando e atendendo, no que couber, as orientações e solicitações por ele formuladas.

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

Londrina, 7 de junho de 2021. Carlos Felipe Marcondes Machado, Diretor(a) Superintendente da Autarquia Municipal de Saúde

PORTARIA AMS-PO Nº 375, DE 01 DE JUNHO DE 2021

SÚMULA: Designa servidor para exercer a função de Fiscal de Contrato.

O DIRETOR SUPERINTENDENTE DA AUTARQUIA MUNICIPAL DE SAÚDE DO MUNICÍPIO DE LONDRINA, ESTADO DO PARANÁ, no uso de suas atribuições legais,

CONSIDERANDO a competência atribuída pelos incisos VII e XXII, "F", do Art. 122 do Regimento Interno da Autarquia Municipal de Saúde;

CONSIDERANDO o disposto no Art. 37 da Constituição Federal, no inciso III do Art. 58 e no Art. 67, ambos da Lei n.º 8.666, de 21 de junho de 1993 – Lei de Licitações e Contratos Administrativos;

CONSIDERANDO o Pregão nº 0006/2021 - 19.008.167457/2020-11, cujo objeto é o Registro de Preços para a eventual aquisição de produtos descartáveis: fraldas infantis (incluindo demanda judicial) e geriátricas e roupas íntimas;

CONSIDERANDO as informações contidas no Processo SEI 60.009626/2021-18;

RESOLVE:

Art. 1º. Designar o servidor **Gerson Paulo de Souza**, matrícula nº 15.130-0, para exercer a função de Fiscal de Contrato.

Art. 2º Fica o servidor mencionado no artigo anterior responsável pelo acompanhamento e fiscalização do cumprimento das obrigações previstas no Contrato, no que se refere à Autarquia Municipal de Saúde.

Parágrafo Único. Constatada qualquer irregularidade, o Fiscal de Contrato deverá informar imediatamente o Gestor de Contrato indicado pela Secretaria Municipal de Gestão Pública, observando e atendendo, no que couber, as orientações e solicitações por ele formuladas.

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

Londrina, 7 de junho de 2021. Carlos Felipe Marcondes Machado, Diretor(a) Superintendente da Autarquia Municipal de Saúde

PORTARIA AMS-PO Nº 376, DE 01 DE JUNHO DE 2021

SÚMULA: Designa servidor para exercer a função de Fiscal de Contrato.

O DIRETOR SUPERINTENDENTE DA AUTARQUIA MUNICIPAL DE SAÚDE DO MUNICÍPIO DE LONDRINA, ESTADO DO PARANÁ, no uso de suas atribuições legais,

CONSIDERANDO a competência atribuída pelos incisos VII e XXII, "F", do Art. 122 do Regimento Interno da Autarquia Municipal de Saúde;

CONSIDERANDO o disposto no Art. 37 da Constituição Federal, no inciso III do Art. 58 e no Art. 67, ambos da Lei n.º 8.666, de 21 de junho de 1993 – Lei de Licitações e Contratos Administrativos;

CONSIDERANDO o **Pregão nº 0336/2020 - 19.008.137611/2020-12, cujo objeto é o Registro de Preços para a eventual aquisição de materiais de copa e cozinha;**

CONSIDERANDO as informações contidas no Processo SEI 60.009625/2021-65;

RESOLVE:

Art. 1º. Designar o servidor **Gerson Paulo de Souza**, matrícula nº 15.130-0, para exercer a função de Fiscal de Contrato.

Art. 2º Fica o servidor mencionado no artigo anterior responsável pelo acompanhamento e fiscalização do cumprimento das obrigações previstas no Contrato, no que se refere à Autarquia Municipal de Saúde.

Parágrafo Único. Constatada qualquer irregularidade, o Fiscal de Contrato deverá informar imediatamente o Gestor de Contrato indicado pela Secretaria Municipal de Gestão Pública, observando e atendendo, no que couber, as orientações e solicitações por ele formuladas.

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

Londrina, 7 de junho de 2021. Carlos Felipe Marcondes Machado, Diretor(a) Superintendente da Autarquia Municipal de Saúde

PORTARIA AMS-PO Nº 377, DE 01 DE JUNHO DE 2021

SÚMULA: Designa servidor para exercer a função de Fiscal de Contrato.

O DIRETOR SUPERINTENDENTE DA AUTARQUIA MUNICIPAL DE SAÚDE DO MUNICÍPIO DE LONDRINA, ESTADO DO PARANÁ, no uso de suas atribuições legais,

CONSIDERANDO a competência atribuída pelos incisos VII e XXII, "F", do Art. 122 do Regimento Interno da Autarquia Municipal de Saúde;

CONSIDERANDO o disposto no Art. 37 da Constituição Federal, no inciso III do Art. 58 e no Art. 67, ambos da Lei n.º 8.666, de 21 de junho de 1993 – Lei de Licitações e Contratos Administrativos;

CONSIDERANDO o **Pregão nº 0059/2021 - 19.008.016185/2021-65, cujo objeto é o Registro de Preços para eventual aquisição de Pilhas, Baterias e correlatos;**

CONSIDERANDO as informações contidas no Processo SEI 60.009624/2021-11;

RESOLVE:

Art. 1º. Designar o servidor **Gerson Paulo de Souza**, matrícula nº 15.130-0, para exercer a função de Fiscal de Contrato.

Art. 2º Fica o servidor mencionado no artigo anterior responsável pelo acompanhamento e fiscalização do cumprimento das obrigações previstas no Contrato, no que se refere à Autarquia Municipal de Saúde.

Parágrafo Único. Constatada qualquer irregularidade, o Fiscal de Contrato deverá informar imediatamente o Gestor de Contrato indicado pela Secretaria Municipal de Gestão Pública, observando e atendendo, no que couber, as orientações e solicitações por ele formuladas.

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

Londrina, 7 de junho de 2021. Carlos Felipe Marcondes Machado, Diretor(a) Superintendente da Autarquia Municipal de Saúde

CAAPSML – CAIXA DE ASSISTÊNCIA, APOSENTADORIAS E PENSÕES DOS SERVIDORES MUNICIPAIS DE LONDRINA

PORTARIA

PORTARIA CAAPSML-GB Nº 86, DE 20 DE ABRIL DE 2021

SÚMULA: Revisão de pensão por morte de Rosilene Aparecida Machado

O SUPERINTENDENTE DA CAIXA DE ASSISTÊNCIA, APOSENTADORIA E PENSÕES DOS SERVIDORES MUNICIPAIS DE LONDRINA, no exercício de suas atribuições legais, e considerando o processo SEI 43.000716/2021-43,

DECRETA:

Art.1º Fica revisto, a contar de 01 de fevereiro de 2021, o benefício de Pensão por morte concedido a Rosilene Aparecida Machado, em razão do falecimento do servidor Jairo Moreira Orrutea, aplicando-se a redução parcial dos proventos, considerando a vedação de acúmulo de benefício de pensão por morte e aposentadoria, salvo nos casos de cargos acumuláveis.

§ 1º A revisão está fundamentada no art. 53 da Lei Municipal nº 13.193, de 28 de dezembro de 2020.

Art.2º Os proventos de pensão por morte equivalem a R\$ 1.988,94, no mês referência fevereiro de 2021, conforme segue discriminado:

I - Código 310 – Proventos Integrais - 100%	R\$ 1.988,94
II - Total mensal	R\$ 1.988,94
III - Total anual (12 meses e Abono de Natal)	R\$ 25.856,22

Art. 3º Esta Portaria entra em vigor na data de sua publicação, revogadas as disposições contrárias.

Londrina, 7 de junho de 2021. Luiz Nicacio, Superintendente da CAAPSML

EXTRATO

INSTAURAÇÃO PROCEDIMENTAL: 001/2021-CAAPSML (5745826).

OBJETO: ANULAÇÃO da adjudicação relativa ao Lote 29 do Pregão PG-105/2020 e, por consequência, todos os atos e procedimentos dela oriundos, em especial o lote 29 da Ata de Registro de Preços (ARP) 286/2020.

FUNDAMENTO: art. 49 da Lei Federal nº 8.666/1993.

PARECER JURÍDICO: 382/2021-PGM (5690942).

JUSTIFICATIVA: constante no processo administrativo (5745826).

PROCESSO SEI: 43.006639/2021-35.

Ficam os interessados, neste ato, devidamente intimados a apresentarem defesa no prazo de 05 (cinco) dias úteis a contar da publicação deste, cujo peticionamento poderá ser feito diretamente no processo SEI ou protocolada no Setor de Licitações da CAAPSML, sediada na Av. Duque de Caxias, nº 333, Londrina/PR, desde já com vistas permanentemente franqueadas através do seguinte link:

https://sei.londrina.pr.gov.br/sei/modulos/pesquisa/md_pesq_processo_exibir.php?il3OtHvPArlTY997V09rhsSkbDKbaYSycOHqqF2xsM0laDkkEyJp us7kCPb435VNEAb16AAxmJKUdrsNWVlqQ6Mp9wjbQrH7Kq10H4yR3gz57_HBX3bCXQfaBirUW3Kk

CMTU – COMPANHIA MUNICIPAL TRÂNSITO E URBANIZAÇÃO EDITAIS

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi lavrada a autuação de infração cometida com o veículo de sua propriedade, podendo V. S.^a indicar o condutor infrator, bem como oferecer defesa da autuação junto à CMTU - LONDRINA até 01/07/2021.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
AAA2319	276670T000680655	07/05/2021	76331
AAD1924	276670T000680682	12/05/2021	51930
AAI5488	276670T000688460	11/05/2021	55680
AAY0A61	276670T000702022	11/05/2021	76331
AAY7225	276670T000605126	10/05/2021	61220
ABA4161	276670T000652204	10/05/2021	73662
ABA4161	276670T000652205	10/05/2021	60501
ABF5293	276670T000670672	11/05/2021	55500
ABF9278	276670T000703911	11/05/2021	76332
ABM3F14	276670T000703937	12/05/2021	54521
ABM5255	276670T000691213	08/05/2021	76331
ABP3854	276670T000580195	11/05/2021	51851
ABY7G78	276670T000564393	10/05/2021	51851
ACC1223	276670T000680659	11/05/2021	51851
ACL9120	276670T000676520	12/05/2021	60411
ACL9120	276670T000680676	12/05/2021	55680
ACO0059	276670T000703913	11/05/2021	76332
ACO0059	276670T000703912	11/05/2021	51851
ACS6151	276670T000647926	13/05/2021	60502
ADB1500	276670T000611972	12/05/2021	51851
ADF8573	276670T000594926	12/05/2021	57380
ADK4600	276670T000652202	10/05/2021	76332
ADM8707	276670T000661816	13/05/2021	58433
ADQ0908	276670T000661817	13/05/2021	60501
ADY0002	276670T000688442	11/05/2021	51851
AEA1037	276670T000679428	12/05/2021	57030
AEA4B79	276670T000663439	11/05/2021	76332
AED4E66	276670T000672136	10/05/2021	51851
AEH1137	276670T000680656	07/05/2021	54522
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DXQ4109	276670T000645965	12/05/2021	55414
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EDT0582	276670T000688387	02/05/2021	65300
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EEJ9028	276670T000670659	11/05/2021	61220
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FPX3959	276670T000693978	11/05/2021	54526
FRA9G10	276670T000666983	08/05/2021	65300
FSZ6D15	276670T000663437	11/05/2021	51851
FTI7D55	276670T000647880	01/05/2021	76332
FUG4074	276670T000670662	11/05/2021	51851
FUN4F96	276670T000705001	11/05/2021	55414
FWA6G99	276670T000705046	12/05/2021	55417
FWI6D33	276670T000705018	11/05/2021	76251
FWT2H09	276670T000658286	10/05/2021	51851
GBU6607	276670T000611965	11/05/2021	51851
GBU6607	276670T000611964	11/05/2021	76331
GDT1G90	276670T000643860	11/05/2021	51851
GER5G44	276670T000705039	12/05/2021	55417
GFT7E65	276670T000670657	11/05/2021	76332
GFW1660	276670T000693986	11/05/2021	53800
GGQ3D31	276670T000703918	11/05/2021	60501
GHU9F48	276670T000705024	11/05/2021	55680
GIF1A74	276670T000693988	11/05/2021	76251
GJO8B89	276670T000701059	12/05/2021	57030
GUB9557	276670T000691240	11/05/2021	59910
HFS9390	276670T000676532	13/05/2021	76332
HLJ1J01	276670T000673919	11/05/2021	51851
HME8901	276670T000701066	12/05/2021	76331
HNE2876	276670T000705029	11/05/2021	55680
HNP6E39	276670T000693992	11/05/2021	54526
HRP3387	276670T000569754	11/05/2021	55414
HSC4270	276670T000673931	11/05/2021	76332
IIV1145	276670T000673917	11/05/2021	51851
IOMOG26	276670T000702005	10/05/2021	55500
IOQ7689	276670T000663441	11/05/2021	76332
ISR4171	276670T000652184	01/05/2021	65300
ITJ2680	276670T000591752	13/05/2021	60411
IVB7797	276670T000691237	11/05/2021	51851
IVM9G12	276670T000670639	08/05/2021	65300
IXD8G32	276670T000701063	12/05/2021	55920
JSR2B12	276670T000649719	13/05/2021	53800
KLJ2776	276670T000572601	12/05/2021	51851
KRY5J56	276670T000580193	11/05/2021	76331
KZI4969	276670T000558977	10/05/2021	57030
LKW9736	276670T000670681	13/05/2021	61220
LLR5E41	276670T000564395	11/05/2021	55414
LSH1D30	276670T000701044	11/05/2021	51851
LSX6992	276670T000643859	11/05/2021	53800
LUD1566	276670T000569757	12/05/2021	60411
MDT7147	276670T000705008	11/05/2021	53800
MDY8895	276670T000703947	12/05/2021	51851
MEF7982	276670T000661793	10/05/2021	51851
MEF8267	276670T000676524	12/05/2021	60411
MFM5937	276670T000702004	10/05/2021	55500
MIE4788	276670T000647922	12/05/2021	70301
MIK3327	276670T000693977	11/05/2021	51851
MJA4675	276670T000676519	12/05/2021	60411
MJN1483	276670T000702040	12/05/2021	55500
MJW6G91	276670T000673943	13/05/2021	61220
MLY8B14	276670T000680689	12/05/2021	51851
MMD4H11	276670T000645905	02/05/2021	65300
MMF9C61	276670T000680691	12/05/2021	51851
MUT1073	276670T000691216	10/05/2021	60175
NAY9257	276670T000703928	11/05/2021	56300
NEE2024	276670T000691249	12/05/2021	54526
NUD2708	276670T000676506	11/05/2021	51851
NWN0748	276670T000645966	12/05/2021	55414
OAG1329	276670T000670654	10/05/2021	54521
OOQ7J25	276670T000572598	10/05/2021	60501
OPI0B84	276670T000638781	10/05/2021	76331
OPQ7983	276670T000705036	12/05/2021	51851
OPV8G29	276670T000645956	12/05/2021	51851
OPW2C78	276670T000676514	11/05/2021	76332
OQX1A04	276670T000673930	11/05/2021	76332
OTJ7C73	276670T000645953	11/05/2021	60501
PBE2B45	276670T000645909	02/05/2021	65300
PIQ1A51	276670T000649716	13/05/2021	51851
PJM3J74	276670T000663436	11/05/2021	76332
PJO2I72	276670T000580196	11/05/2021	76331
PJT3F87	276670T000688440	11/05/2021	51851

PUT4B35	276670T000702012	11/05/2021	57030
PUZ8564	276670T000680673	12/05/2021	51851
PXM1029	276670T000644725	13/05/2021	76331
PXS9073	276670T000645954	12/05/2021	60411
PYK3737	276670T000569766	12/05/2021	76251
PYO9868	276670T000703959	12/05/2021	54521
PZK8371	276670T000605130	11/05/2021	54521
PZN8601	276670T000606659	10/05/2021	76331
PZV2H77	276670T000611973	12/05/2021	76331
PZZ1F67	276670T000644717	11/05/2021	60501
QAQ2C44	276670T000705034	11/05/2021	76331
QBM7F28	276670T000647908	11/05/2021	54527
QFZ2008	276670T000645968	13/05/2021	54521
QHH1506	276670T000605121	10/05/2021	61220
QIT0E35	276670T000701039	11/05/2021	61220
QIX0G20	276670T000645952	11/05/2021	54526
QJT3284	276670T000663435	11/05/2021	76332
QNM0J38	276670T000644715	11/05/2021	76331
QNV4H86	276670T000691229	11/05/2021	60411
QON9J04	276670T000703920	11/05/2021	55500
QPB0258	276670T000611958	11/05/2021	60501
QPB4D41	276670T000591748	12/05/2021	60411
QPU8J87	276670T000676516	12/05/2021	60411
QTM6340	276670T000680675	12/05/2021	55680
QUD1C20	276670T000701043	11/05/2021	51851
QUM4091	276670T000705023	11/05/2021	55680
QUQ0234	276670T000644707	11/05/2021	76331
QUQ7814	276670T000606658	10/05/2021	76331
QXB0D16	276670T000658301	12/05/2021	55414
QXP0H21	276670T000702037	11/05/2021	55500
REA9A95	276670T000688444	11/05/2021	76331
RHB0B78	276670T000693980	11/05/2021	76252
RHB7D26	276670T000701062	12/05/2021	55920
RMT9F06	276670T000644724	13/05/2021	76331

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi imposta a penalidade de MULTA em decorrência do cometimento da infração de trânsito, dispondo V. S.^a oferecer recurso contra a infração junto à CMTU - LONDRINA até 12/07/2021, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração	Valor Infração
AAD1G46	276670T000575996	12/08/2020	59910	R\$ 293.47
AAE4247	276670T000586576	14/08/2020	54521	R\$ 195.23
AAF1211	276670T000562777	05/08/2020	55412	R\$ 195.23
AAI4440	276670T000599583	11/08/2020	51851	R\$ 195.23
AAP3826	276670T000582686	12/08/2020	51851	R\$ 195.23
AAV2440	276670T000596723	14/08/2020	51851	R\$ 195.23
AAW1988	276670T000634752	14/08/2020	51851	R\$ 195.23
AAY1806	276670T000635115	10/08/2020	56222	R\$ 88.38
ABF5G56	276670T000636114	14/08/2020	65300	R\$ 195.23
ABF5G56	276670T000636115	14/08/2020	51851	R\$ 195.23
ABF6061	276670T000600165	11/08/2020	51851	R\$ 195.23
ABG0431	276670T000587779	14/08/2020	51851	R\$ 195.23
ABJ6737	276670T000602533	11/08/2020	76332	R\$ 293.47
ABK2179	276670T000585367	12/08/2020	51851	R\$ 195.23
ABL6200	276670T000606188	12/08/2020	51851	R\$ 195.23
ABM4C90	276670T000589030	15/08/2020	76331	R\$ 293.47
ABM7J88	276670T000636029	12/08/2020	60412	R\$ 195.23
ABR7E48	276670T000602538	13/08/2020	76332	R\$ 293.47
ABV4B51	276670T000631170	11/08/2020	51852	R\$ 195.23
ABV5060	276670T000631237	14/08/2020	60501	R\$ 293.47
ABW9652	276670T000636145	16/08/2020	53800	R\$ 130.16
ABY1018	276670T000596703	14/08/2020	76331	R\$ 293.47
ABY8815	276670T000631238	15/08/2020	70301	R\$ 293.47
ABY9853	276670T000636006	12/08/2020	60412	R\$ 195.23
ABZ8442	276670T000587719	11/08/2020	51851	R\$ 195.23
ACK0423	276670T000587760	13/08/2020	60412	R\$ 195.23
ACL4777	276670T000562769	05/08/2020	55412	R\$ 195.23
ACS2993	276670T000579488	12/08/2020	59910	R\$ 293.47
ACS4054	276670T000586554	12/08/2020	76331	R\$ 293.47
ACS6J10	276670T000631131	11/08/2020	51851	R\$ 195.23
ACU1C87	276670T000634795	05/08/2020	55412	R\$ 195.23
ADB6181	276670T000579548	16/08/2020	72340	R\$ 130.16
ADF1440	276670T000635131	11/08/2020	51851	R\$ 195.23
ADN3964	276670T000631141	11/08/2020	51851	R\$ 195.23

ADR6555	276670T000609374	11/08/2020	76331	R\$ 293.47
ADT0140	276670T000636018	12/08/2020	60412	R\$ 195.23
ADT2C92	276670T000562792	06/08/2020	55412	R\$ 195.23
ADT2C92	276670T000569207	06/08/2020	55412	R\$ 195.23
ADZ7987	276670T000599576	11/08/2020	76332	R\$ 293.47
AEC5585	276670T000582678	12/08/2020	60501	R\$ 293.47
AEG7942	276670T000587729	11/08/2020	51851	R\$ 195.23
AEM6442	276670T000583501	13/08/2020	54600	R\$ 130.16
AEW9700	276670T000599586	12/08/2020	51851	R\$ 195.23
AEX7794	276670T000586584	15/08/2020	51851	R\$ 195.23
AFA5443	276670T000584234	13/08/2020	51851	R\$ 195.23
AFD1405	276670T000575986	12/08/2020	59910	R\$ 293.47
AFD9538	276670T000587722	11/08/2020	51851	R\$ 195.23
AFE4237	276670T000597137	12/08/2020	76331	R\$ 293.47
AFE4971	276670T000635171	12/08/2020	51851	R\$ 195.23
AFF0641	276670T000579542	15/08/2020	72340	R\$ 130.16
AFG1707	276670T000596697	14/08/2020	55417	R\$ 195.23
AFI8899	276670T000562787	06/08/2020	55412	R\$ 195.23
AFJ7072	276670T000600164	11/08/2020	60501	R\$ 293.47
AFM7B40	276670T000587758	13/08/2020	51930	R\$ 293.47
AFM7B40	276670T000587757	13/08/2020	51851	R\$ 195.23
AFQ7348	276670T000570356	11/08/2020	51851	R\$ 195.23
AFR0861	276670T000586564	12/08/2020	54521	R\$ 195.23
AFR2G43	276670T000636128	14/08/2020	54523	R\$ 195.23
AFT4894	276670T000634751	14/08/2020	51851	R\$ 195.23
AFV0020	276670T000613250	11/08/2020	51851	R\$ 195.23
AFV6558	276670T000636142	15/08/2020	51852	R\$ 195.23
AFW0547	276670T000636094	13/08/2020	51851	R\$ 195.23
AFZ5E59	276670T000614507	16/08/2020	54525	R\$ 195.23
AGA8181	276670T000631193	12/08/2020	76331	R\$ 293.47
AGD2506	276670T000591225	06/08/2020	55412	R\$ 195.23
AGE4930	276670T000584261	13/08/2020	76331	R\$ 293.47
AGE5818	276670T000585359	11/08/2020	51851	R\$ 195.23
AGE7154	276670T000582654	11/08/2020	51851	R\$ 195.23
AGJ4520	276670T000636118	14/08/2020	51851	R\$ 195.23
AGK3570	276670T000587759	13/08/2020	51851	R\$ 195.23
AGM6265	276670T000593234	13/08/2020	60412	R\$ 195.23
AGN9512	276670T000634802	05/08/2020	55412	R\$ 195.23
ago/92	276670T000582684	12/08/2020	76331	R\$ 293.47
ago/92	276670T000582683	12/08/2020	51851	R\$ 195.23
AGP0212	276670T000596682	12/08/2020	51851	R\$ 195.23
AGP9D96	276670T000631117	11/08/2020	51852	R\$ 195.23
AGR0358	276670T000579540	15/08/2020	53800	R\$ 130.16
AGS6153	276670T000634756	14/08/2020	76332	R\$ 293.47
AGU0700	276670T000599595	13/08/2020	76252	R\$ 293.47
AGY4636	276670T000599607	14/08/2020	76332	R\$ 293.47
AHB2205	276670T000596722	14/08/2020	54521	R\$ 195.23
AHB3464	276670T000631156	11/08/2020	51851	R\$ 195.23
AHB9746	276670T000631204	12/08/2020	55500	R\$ 130.16
AHC1590	276670T000586586	17/08/2020	76251	R\$ 293.47
AHC4108	276670T000634722	11/08/2020	51851	R\$ 195.23
AHD1035	276670T000636087	12/08/2020	55500	R\$ 130.16
AHF7816	276670T000617283	14/08/2020	60411	R\$ 195.23
AHF8602	276670T000607508	13/08/2020	51851	R\$ 195.23
AHG5891	276670T000578130	12/08/2020	70301	R\$ 293.47
AHG7893	276670T000558263	14/08/2020	76331	R\$ 293.47
AHI3J59	276670T000587762	13/08/2020	51851	R\$ 195.23
AHK4367	276670T000586550	12/08/2020	51852	R\$ 195.23
AHK6669	276670T000635135	12/08/2020	54526	R\$ 195.23
AHK8612	276670T000565282	13/08/2020	51851	R\$ 195.23
AHK9911	276670T000599613	14/08/2020	55680	R\$ 195.23
AHL8430	276670T000564081	12/08/2020	51851	R\$ 195.23
AHL8807	276670T000616325	11/08/2020	60411	R\$ 195.23
AHN7754	276670T000631162	11/08/2020	51930	R\$ 293.47
AHN9472	276670T000636085	12/08/2020	51851	R\$ 195.23
AHO8905	276670T000575990	12/08/2020	59910	R\$ 293.47
AHR1187	276670T000632147	15/08/2020	51851	R\$ 195.23
AHR6277	276670T000582690	12/08/2020	51851	R\$ 195.23
AHS0972	276670T000587768	13/08/2020	51851	R\$ 195.23
AHS4427	276670T000634747	14/08/2020	51851	R\$ 195.23
AHT1A00	276670T000636129	14/08/2020	55500	R\$ 130.16
AHU4550	276670T000631113	11/08/2020	51851	R\$ 195.23
AHV9727	276670T000579526	12/08/2020	54521	R\$ 195.23
AHW4046	276670T000635149	12/08/2020	54525	R\$ 195.23
AHX4148	276670T000634791	05/08/2020	55412	R\$ 195.23
AHZ0102	276670T000634803	05/08/2020	55412	R\$ 195.23
AIA1380	276670T000576414	11/08/2020	70640	R\$ 293.47

AIA9535	276670T000579533	14/08/2020	76251	R\$ 293.47
AID6385	276670T000617270	13/08/2020	75870	R\$ 293.47
AID6666	276670T000564088	15/08/2020	51851	R\$ 195.23
AIF0099	276670T000582682	12/08/2020	51851	R\$ 195.23
AIF2112	116100E008201380	15/08/2020	54870	R\$ 195.23
AIG0578	276670T000582723	17/08/2020	60412	R\$ 195.23
AIG8D62	276670T000609380	13/08/2020	60412	R\$ 195.23
AII3739	276670T000631220	12/08/2020	76331	R\$ 293.47
AIJ7071	276670T000636065	12/08/2020	60412	R\$ 195.23
AIM0503	276670T000616319	11/08/2020	60411	R\$ 195.23
AIM6E36	276670T000635168	12/08/2020	51851	R\$ 195.23
AIQ2894	276670T000609376	11/08/2020	51851	R\$ 195.23
AIS4446	276670T000636035	12/08/2020	60412	R\$ 195.23
AIT0J11	276670T000633132	14/08/2020	76252	R\$ 293.47
AIU5763	276670T000631236	14/08/2020	76331	R\$ 293.47
AIV2123	276670T000562776	05/08/2020	55412	R\$ 195.23
AIV6411	276670T000631225	13/08/2020	57380	R\$ 293.47
AIZ1983	276670T000596699	14/08/2020	55417	R\$ 195.23
AIZ2320	276670T000603584	11/08/2020	51851	R\$ 195.23
AJA4164	276670T000587767	13/08/2020	51851	R\$ 195.23
AJB9364	276670T000579530	13/08/2020	55680	R\$ 195.23
AJC8425	276670T000579513	12/08/2020	59910	R\$ 293.47
AJD6832	276670T000562783	06/08/2020	55412	R\$ 195.23
AJE1980	276670T000633118	12/08/2020	51930	R\$ 293.47
AJF7270	276670T000636100	13/08/2020	51851	R\$ 195.23
AJI2592	276670T000575976	11/08/2020	76252	R\$ 293.47
AJM2752	276670T000588367	13/08/2020	54521	R\$ 195.23
AJM6268	276670T000631176	11/08/2020	51851	R\$ 195.23
AJM7885	276670T000634806	05/08/2020	55412	R\$ 195.23
AJR3513	276670T000611189	16/08/2020	54600	R\$ 130.16
AJU8537	276670T000587748	13/08/2020	60501	R\$ 293.47
AJW6550	276670T000613268	11/08/2020	51930	R\$ 293.47
AJX2399	276670T000596702	14/08/2020	55414	R\$ 195.23
AJY0932	276670T000629306	12/08/2020	55680	R\$ 195.23
AJY4881	276670T000582655	11/08/2020	51851	R\$ 195.23
AJY9197	276670T000579508	12/08/2020	60412	R\$ 195.23
AKA7330	276670T000582705	13/08/2020	54600	R\$ 130.16
AKB7894	276670T000612323	13/08/2020	76332	R\$ 293.47
AKC0302	276670T000572274	13/08/2020	60412	R\$ 195.23
AKD7227	276670T000579531	13/08/2020	56731	R\$ 130.16
AKF0815	276670T000565298	05/08/2020	55412	R\$ 195.23
AKF8068	276670T000631174	11/08/2020	51851	R\$ 195.23
AKI6105	276670T000582653	11/08/2020	51851	R\$ 195.23
AKJ6066	276670T000582717	16/08/2020	51851	R\$ 195.23
AKJ8704	276670T000588361	13/08/2020	54521	R\$ 195.23
AKL7962	276670T000636041	12/08/2020	60412	R\$ 195.23
AKN3709	116100E008945781	15/08/2020	60501	R\$ 293.47
AKO6517	276670T000591224	06/08/2020	55412	R\$ 195.23
AKP0557	276670T000585361	11/08/2020	51851	R\$ 195.23
AKP5196	276670T000636028	12/08/2020	60412	R\$ 195.23
AKP6484	276670T000611173	12/08/2020	51851	R\$ 195.23
AKR4778	116100E009006038	15/08/2020	65300	R\$ 195.23
AKU8H83	276670T000631128	11/08/2020	51851	R\$ 195.23
AKV3650	276670T000599585	12/08/2020	51851	R\$ 195.23
AKW4747	276670T000613278	11/08/2020	60501	R\$ 293.47
AKX3415	276670T000596718	14/08/2020	55500	R\$ 130.16
AKZ0355	276670T000613255	11/08/2020	51851	R\$ 195.23
AKZ5797	276670T000587770	13/08/2020	60412	R\$ 195.23
ALA2G41	276670T000636135	14/08/2020	51851	R\$ 195.23
ALA8474	276670T000633133	14/08/2020	76252	R\$ 293.47
ALB1834	276670T000580092	14/08/2020	51851	R\$ 195.23
ALC9492	276670T000593230	12/08/2020	51851	R\$ 195.23
ALD9H11	276670T000634812	07/08/2020	55412	R\$ 195.23
ALG9006	276670T000559425	12/08/2020	51930	R\$ 293.47
ALH7591	276670T000591218	06/08/2020	55412	R\$ 195.23
ALJ1342	276670T000636141	14/08/2020	51852	R\$ 195.23
ALJ1B67	276670T000588371	13/08/2020	51851	R\$ 195.23
ALL4205	276670T000600169	14/08/2020	60501	R\$ 293.47
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ALS9816	276670T000634807	05/08/2020	55412	R\$ 195.23
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AMD9C52	276670T000617280	14/08/2020	60411	R\$ 195.23
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AMX7938	276670T000596711	14/08/2020	51851	R\$ 195.23
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ANA4103	276670T000596661	12/08/2020	51851	R\$ 195.23
ANC8123	276670T000631107	11/08/2020	51851	R\$ 195.23
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ANK9231	276670T000635117	10/08/2020	54525	R\$ 195.23
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ANO0232	276670T000634817	07/08/2020	55412	R\$ 195.23
ANO4D58	276670T000587787	17/08/2020	55500	R\$ 130.16
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ANP9327	116100E009006956	13/08/2020	57380	R\$ 293.47
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ANS2122	276670T000565266	11/08/2020	51851	R\$ 195.23
ANS8180	276670T000579480	12/08/2020	59910	R\$ 293.47
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AOQ2412	276670T000596705	14/08/2020	60501	R\$ 293.47
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APE4642	276670T000559414	11/08/2020	76331	R\$ 293.47
APF9J35	276670T000587778	14/08/2020	60412	R\$ 195.23
APH0903	276670T000564075	12/08/2020	76331	R\$ 293.47
API6677	276670T000631186	12/08/2020	76331	R\$ 293.47
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APP8312	276670T000635186	14/08/2020	57461	R\$ 130.16
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AQP8058	276670T000591217	06/08/2020	55412	R\$ 195.23
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ARC4558	276670T000634737	14/08/2020	51851	R\$ 195.23
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ARC7760	276670T000599599	14/08/2020	55680	R\$ 195.23
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ARG2018	276670T000632143	14/08/2020	52070	R\$ 88.38
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ARM7018	276670T000633078	11/08/2020	51851	R\$ 195.23
ARM7218	276670T000634810	07/08/2020	55412	R\$ 195.23
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ARN5785	276670T000568037	13/08/2020	60501	R\$ 293.47
ARN7487	276670T000636021	12/08/2020	60412	R\$ 195.23
ARN9388	276670T000593225	12/08/2020	51851	R\$ 195.23
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ARP1181	276670T000562784	06/08/2020	55412	R\$ 195.23
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ARQ9F53	276670T000606189	12/08/2020	76332	R\$ 293.47
ARR0220	276670T000629323	14/08/2020	51851	R\$ 195.23
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ARV7511	276670T000596674	12/08/2020	51930	R\$ 293.47
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ASN1596	276670T000634735	14/08/2020	51851	R\$ 195.23
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ASP0539	276670T000575978	12/08/2020	76252	R\$ 293.47
ASP3137	276670T000564087	14/08/2020	51851	R\$ 195.23
ASP8H00	276670T000583510	05/08/2020	55412	R\$ 195.23
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ASS8466	276670T000634767	15/08/2020	59910	R\$ 293.47
AST0866	276670T000614484	12/08/2020	60174	R\$ 293.47
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AST5771	276670T000599592	13/08/2020	55680	R\$ 195.23
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ASZ7A68	276670T000631159	11/08/2020	51851	R\$ 195.23
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ATN7389	276670T000562772	05/08/2020	55412	R\$ 195.23
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ATQ5493	276670T000579517	12/08/2020	59910	R\$ 293.47
ATQ7G77	276670T000617250	12/08/2020	60411	R\$ 195.23
ATR6258	276670T000562791	06/08/2020	55412	R\$ 195.23
ATS0447	276670T000634814	07/08/2020	55412	R\$ 195.23
ATS3503	276670T000559427	13/08/2020	76331	R\$ 293.47
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ATU6527	276670T000635156	12/08/2020	54525	R\$ 195.23
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ATX3741	276670T000591212	04/08/2020	55412	R\$ 195.23
ATX6139	276670T000631205	12/08/2020	55500	R\$ 130.16
ATY6B53	276670T000586556	12/08/2020	57380	R\$ 293.47
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AUC9172	276670T000575993	12/08/2020	60412	R\$ 195.23
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AUE1206	276670T000599596	13/08/2020	76332	R\$ 293.47
AUE2C68	276670T000613260	11/08/2020	76252	R\$ 293.47
AUE5J79	276670T000635112	10/08/2020	58191	R\$ 880.41
AUE9455	276670T000579534	14/08/2020	54521	R\$ 195.23
AUF1353	276670T000564083	12/08/2020	51851	R\$ 195.23
AUH0782	276670T000587771	14/08/2020	64830	R\$ 88.38
AUH6834	276670T000596692	14/08/2020	51851	R\$ 195.23
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AUI1856	276670T000617254	12/08/2020	60411	R\$ 195.23
AUJ4328	276670T000586585	17/08/2020	76252	R\$ 293.47
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AUK0175	276670T000634799	05/08/2020	55412	R\$ 195.23
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AUU8820	276670T000634753	14/08/2020	51851	R\$ 195.23
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AUZ1E08	276670T000636032	12/08/2020	56650	R\$ 130.16
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AVA3927	276670T000617249	12/08/2020	60411	R\$ 195.23
AVA8452	276670T000587781	14/08/2020	51852	R\$ 195.23
AVB7548	276670T000560474	13/08/2020	76332	R\$ 293.47
AVF0015	276670T000587774	14/08/2020	51851	R\$ 195.23
AVF4423	276670T000575989	12/08/2020	59910	R\$ 293.47
AVF9156	276670T000582680	12/08/2020	51851	R\$ 195.23
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AVH1501	276670T000579487	12/08/2020	59910	R\$ 293.47
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AVM4007	276670T000574119	17/08/2020	55680	R\$ 195.23
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AVP0090	276670T000576425	14/08/2020	54600	R\$ 130.16
AVP7B51	276670T000585362	11/08/2020	51851	R\$ 195.23
AVP9117	276670T000635114	10/08/2020	76331	R\$ 293.47
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AVU9390	276670T000614509	16/08/2020	53800	R\$ 130.16
AVV0194	276670T000635187	14/08/2020	53800	R\$ 130.16
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AVZ2529	276670T000634801	05/08/2020	55412	R\$ 195.23
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AWD9731	276670T000635111	10/08/2020	54526	R\$ 195.23
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AWS2428	276670T000596719	14/08/2020	55500	R\$ 130.16
AWS5J21	276670T000636069	12/08/2020	60412	R\$ 195.23
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AWV7968	276670T000609373	11/08/2020	76331	R\$ 293.47
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AWW6863	276670T000591223	06/08/2020	55412	R\$ 195.23
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AWZ6G05	276670T000599587	13/08/2020	55680	R\$ 195.23
AWZ8785	276670T000631160	11/08/2020	51851	R\$ 195.23
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AXN8116	276670T000579492	12/08/2020	60412	R\$ 195.23
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AXP6130	276670T000616321	11/08/2020	60411	R\$ 195.23
AXP7733	276670T000611187	16/08/2020	60501	R\$ 293.47
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AYB4525	276670T000616327	11/08/2020	60411	R\$ 195.23
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AYD8B49	276670T000588359	12/08/2020	58196	R\$ 880.41
AYE2844	276670T000634727	11/08/2020	51851	R\$ 195.23
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AYY2510	276670T000633139	14/08/2020	55680	R\$ 195.23
AYY7952	276670T000631195	12/08/2020	76331	R\$ 293.47
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AZI2274	276670T000634723	11/08/2020	76332	R\$ 293.47
AZI2771	276670T000585365	11/08/2020	51930	R\$ 293.47
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BDV5I28	276670T000579551	16/08/2020	76332	R\$ 293.47
BDV7E38	276670T000576422	12/08/2020	60501	R\$ 293.47
BDW6J77	276670T000568042	17/08/2020	60501	R\$ 293.47
BDY3A66	276670T000635176	14/08/2020	60250	R\$ 293.47
BDY8A68	276670T000607498	13/08/2020	53800	R\$ 130.16
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BDZ6H46	276670T000562794	06/08/2020	55412	R\$ 195.23
BDZ8E09	276670T000636073	12/08/2020	60412	R\$ 195.23
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BEA0959	276670T000584238	13/08/2020	51851	R\$ 195.23
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BEE3J72	276670T000582719	16/08/2020	57380	R\$ 293.47
BEE5H86	276670T000582659	11/08/2020	60501	R\$ 293.47
BEE5I01	276670T000631201	12/08/2020	76331	R\$ 293.47
BEE8E76	276670T000596669	12/08/2020	61220	R\$ 293.47
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BEF2C41	276670T000579483	12/08/2020	60412	R\$ 195.23
BEF4C04	276670T000584251	13/08/2020	60501	R\$ 293.47
BEH4393	276670T000582711	14/08/2020	76331	R\$ 293.47
BEL1595	276670T000580093	14/08/2020	51851	R\$ 195.23
BEL2825	276670T000572283	17/08/2020	60501	R\$ 293.47
BEM3256	276670T000635195	14/08/2020	53800	R\$ 130.16
BEM5116	276670T000634745	14/08/2020	51851	R\$ 195.23
BEM7C18	276670T000602539	13/08/2020	76332	R\$ 293.47
BEM8703	276670T000565289	17/08/2020	60412	R\$ 195.23
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BEN1704	276670T000603596	12/08/2020	51930	R\$ 293.47

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BEY0204	276670T000587730	11/08/2020	51851	R\$ 195.23
BFO3000	276670T000579506	12/08/2020	59910	R\$ 293.47
BGA6955	276670T000583504	13/08/2020	51851	R\$ 195.23
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BIJ2229	276670T000629305	12/08/2020	55680	R\$ 195.23
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BMD5097	276670T000593242	14/08/2020	76331	R\$ 293.47
BML0248	276670T000631153	11/08/2020	51851	R\$ 195.23
BMW3630	276670T000613279	11/08/2020	76332	R\$ 293.47
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BQR2J61	276670T000596728	16/08/2020	60501	R\$ 293.47
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BTJ4828	276670T000588385	17/08/2020	55680	R\$ 195.23
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CAI2613	276670T000636083	12/08/2020	60412	R\$ 195.23
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CCX4349	276670T000588382	16/08/2020	55250	R\$ 130.16
CCX5506	276670T000631163	11/08/2020	51851	R\$ 195.23
CCY6775	276670T000586565	12/08/2020	51851	R\$ 195.23
CEG9191	276670T000565288	14/08/2020	76331	R\$ 293.47
CFM2540	276670T000631166	11/08/2020	51851	R\$ 195.23
CGQ9137	276670T000636099	13/08/2020	51851	R\$ 195.23
CGZ7190	276670T000603587	12/08/2020	51851	R\$ 195.23
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CHE6748	276670T000587755	13/08/2020	51930	R\$ 293.47
CIE8540	276670T000634749	14/08/2020	51851	R\$ 195.23
CIL9746	276670T000595722	12/08/2020	51851	R\$ 195.23
CKF2696	276670T000635189	14/08/2020	55680	R\$ 195.23
CKN8064	276670T000609375	11/08/2020	51851	R\$ 195.23
CKZ5855	276670T000579541	15/08/2020	55250	R\$ 130.16
CLN8121	276670T000587756	13/08/2020	51851	R\$ 195.23
CMJ7870	276670T000599578	11/08/2020	76332	R\$ 293.47
CMN8490	276670T000582702	12/08/2020	51851	R\$ 195.23
CNP2891	276670T000635182	14/08/2020	55680	R\$ 195.23
CNU9349	276670T000607502	13/08/2020	51851	R\$ 195.23
COV0552	276670T000587784	14/08/2020	51851	R\$ 195.23
CPE0998	276670T000631149	11/08/2020	51851	R\$ 195.23
CPW7300	276670T000635140	12/08/2020	57030	R\$ 130.16
CPW9866	276670T000631105	11/08/2020	51851	R\$ 195.23
CRE1903	276670T000582701	12/08/2020	51851	R\$ 195.23
CRG5167	276670T000635180	14/08/2020	76331	R\$ 293.47
CRO0713	276670T000636096	13/08/2020	60250	R\$ 293.47
CRQ4172	276670T000634743	14/08/2020	51851	R\$ 195.23
CSI6875	276670T000579472	12/08/2020	59910	R\$ 293.47
CSY8027	276670T000564086	13/08/2020	51851	R\$ 195.23
CSY8027	276670T000565284	13/08/2020	51851	R\$ 195.23
CTZ8700	276670T000583503	13/08/2020	76252	R\$ 293.47
CVA9455	276670T000635125	10/08/2020	53800	R\$ 130.16
CVR3D63	276670T000636143	15/08/2020	51851	R\$ 195.23
CVX8769	276670T000594108	11/08/2020	76252	R\$ 293.47
CVY6859	276670T000635121	10/08/2020	51851	R\$ 195.23
CWI4179	276670T000613265	11/08/2020	51852	R\$ 195.23
CWL6552	276670T000632141	14/08/2020	51852	R\$ 195.23
CXE3303	276670T000591211	04/08/2020	55412	R\$ 195.23
CXN6662	276670T000579523	12/08/2020	54522	R\$ 195.23
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DAY3782	276670T000595720	12/08/2020	51851	R\$ 195.23
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DDW4352	276670T000606184	11/08/2020	51930	R\$ 293.47
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DES9859	276670T000617286	14/08/2020	60411	R\$ 195.23
DEU5771	276670T000634724	11/08/2020	54526	R\$ 195.23
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DGA6074	276670T000633121	12/08/2020	51851	R\$ 195.23
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DGW4373	276670T000636012	12/08/2020	59910	R\$ 293.47
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DIS1630	276670T000584243	13/08/2020	55680	R\$ 195.23
DIT1780	276670T000634736	14/08/2020	58433	R\$ 195.23
DIU0563	276670T000584239	13/08/2020	51851	R\$ 195.23
DKC8068	276670T000587750	13/08/2020	51851	R\$ 195.23
DKF2745	276670T000582689	12/08/2020	51851	R\$ 195.23
DLL2860	276670T000636131	14/08/2020	76331	R\$ 293.47
DLS3599	276670T000631152	11/08/2020	51851	R\$ 195.23
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DMI4215	276670T000585366	12/08/2020	51851	R\$ 195.23
DML8466	276670T000596689	14/08/2020	55414	R\$ 195.23
DMV2286	276670T000562795	06/08/2020	55412	R\$ 195.23
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DMX1982	276670T000576408	11/08/2020	55414	R\$ 195.23
DNB0303	276670T000576426	14/08/2020	55414	R\$ 195.23
DNE7739	276670T000634808	07/08/2020	55412	R\$ 195.23
DON8340	276670T000614498	14/08/2020	54521	R\$ 195.23
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DQW3122	276670T000612328	03/08/2020	55412	R\$ 195.23
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DUF4577	276670T000634763	15/08/2020	51851	R\$ 195.23
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DUQ1107	276670T000635198	14/08/2020	53800	R\$ 130.16
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DVD6015	276670T000559432	13/08/2020	51851	R\$ 195.23
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DWK4476	276670T000634746	14/08/2020	51851	R\$ 195.23
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EDG0601	276670T000579495	12/08/2020	60412	R\$ 195.23
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EKM0037	276670T000603612	13/08/2020	76331	R\$ 293.47
ELC7067	276670T000579489	12/08/2020	59910	R\$ 293.47
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ELM1563	276670T000574102	14/08/2020	51852	R\$ 195.23
EMS1790	276670T000632140	14/08/2020	51851	R\$ 195.23
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ENX6284	276670T000603582	11/08/2020	76331	R\$ 293.47
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EPF9589	276670T000636132	14/08/2020	51851	R\$ 195.23
EPH9170	276670T000607505	13/08/2020	51851	R\$ 195.23
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EPS6311	276670T000595719	11/08/2020	51851	R\$ 195.23
EPY3057	276670T000631119	11/08/2020	51851	R\$ 195.23
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EQO9307	276670T000636111	14/08/2020	55680	R\$ 195.23
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EQQ7709	276670T000634760	15/08/2020	76332	R\$ 293.47
ERD2524	276670T000636086	12/08/2020	55500	R\$ 130.16
ERO8070	276670T000579529	12/08/2020	54521	R\$ 195.23
EST7H75	276670T000593239	14/08/2020	76331	R\$ 293.47
ETB9502	276670T000562771	05/08/2020	55412	R\$ 195.23
ETJ0768	276670T000634719	11/08/2020	76332	R\$ 293.47
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ETP3983	276670T000636042	12/08/2020	60412	R\$ 195.23
ETP8992	276670T000584258	13/08/2020	76331	R\$ 293.47
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EUJ0146	276670T000613280	11/08/2020	51851	R\$ 195.23
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EUT7421	276670T000562779	05/08/2020	55412	R\$ 195.23
EUX0236	276670T000631190	12/08/2020	51851	R\$ 195.23
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FAU6J69	276670T000596724	14/08/2020	51851	R\$ 195.23
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FBO3056	276670T000583509	05/08/2020	55412	R\$ 195.23
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FBV9F95	276670T000629304	12/08/2020	55680	R\$ 195.23
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FCX0E47	276670T000582710	14/08/2020	76332	R\$ 293.47
FDL3676	276670T000636026	12/08/2020	76332	R\$ 293.47
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FFA8I55	276670T000574091	12/08/2020	54526	R\$ 195.23
FFC4157	276670T000586560	12/08/2020	54525	R\$ 195.23
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FHD4H95	276670T000574093	12/08/2020	54526	R\$ 195.23
FHN3D36	276670T000584255	13/08/2020	76332	R\$ 293.47
FHU7176	276670T000570360	17/08/2020	60501	R\$ 293.47
FHX9050	276670T000572280	14/08/2020	54521	R\$ 195.23
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FIP5I77	276670T000579538	14/08/2020	54521	R\$ 195.23
FJD2609	276670T000572276	14/08/2020	76331	R\$ 293.47
FJM3J88	276670T000631101	11/08/2020	51851	R\$ 195.23
FJQ0810	276670T000596695	14/08/2020	55417	R\$ 195.23
FKO0976	276670T000588368	13/08/2020	51851	R\$ 195.23
FKP2B23	276670T000558265	17/08/2020	54600	R\$ 130.16
FKT9416	276670T000564078	12/08/2020	51851	R\$ 195.23
FKZ3E58	276670T000631226	13/08/2020	60250	R\$ 293.47
FLB0677	276670T000587746	12/08/2020	51851	R\$ 195.23
FLI8398	276670T000617291	14/08/2020	60411	R\$ 195.23
FLT9E00	276670T000593240	14/08/2020	73662	R\$ 130.16
FMB5C66	276670T000631151	11/08/2020	51851	R\$ 195.23
FMI5429	276670T000634800	05/08/2020	55412	R\$ 195.23
FML7F60	276670T000559430	13/08/2020	76331	R\$ 293.47
FMU1905	276670T000636010	12/08/2020	60412	R\$ 195.23
FNE2339	276670T000636152	16/08/2020	55500	R\$ 130.16
FOF2390	276670T000579532	13/08/2020	51852	R\$ 195.23
FOZ9J50	276670T000636066	12/08/2020	60412	R\$ 195.23
FPZ0580	276670T000631228	13/08/2020	57380	R\$ 293.47
FQP2C33	276670T000616324	11/08/2020	60411	R\$ 195.23
FRA6E14	276670T000611188	16/08/2020	54600	R\$ 130.16
FRR8D80	276670T000631135	11/08/2020	51851	R\$ 195.23
FRT0214	276670T000591216	06/08/2020	55412	R\$ 195.23
FRW7042	276670T000596646	12/08/2020	60501	R\$ 293.47
FTH4017	276670T000636030	12/08/2020	60412	R\$ 195.23
FTM1G74	276670T000580094	14/08/2020	76331	R\$ 293.47
FTP3690	276670T000614483	12/08/2020	54525	R\$ 195.23
FTQ7I31	276670T000594113	15/08/2020	60501	R\$ 293.47
FTT6012	276670T000634805	05/08/2020	55412	R\$ 195.23
FUB0548	276670T000629324	14/08/2020	54526	R\$ 195.23
FUD6F58	276670T000588377	14/08/2020	53800	R\$ 130.16
FUQ7C34	276670T000575982	12/08/2020	60412	R\$ 195.23
FUS6438	276670T000600170	14/08/2020	60412	R\$ 195.23
FVN5G06	276670T000565268	11/08/2020	76252	R\$ 293.47
FWW2A27	276670T000635175	14/08/2020	54525	R\$ 195.23
FXQ1460	276670T000633128	14/08/2020	55680	R\$ 195.23
FYY3118	276670T000614499	14/08/2020	54521	R\$ 195.23
FZZ8755	276670T000596684	12/08/2020	51851	R\$ 195.23
FZZ8755	276670T000596685	12/08/2020	65300	R\$ 195.23
GAH2G63	276670T000596663	12/08/2020	61220	R\$ 293.47
GAO0503	276670T000579516	12/08/2020	59910	R\$ 293.47
GAZ0D13	276670T000617263	12/08/2020	56650	R\$ 130.16
GCJ7187	276670T000579485	12/08/2020	60412	R\$ 195.23
GCV5213	276670T000616322	11/08/2020	60411	R\$ 195.23
GEN7097	276670T000588384	16/08/2020	59910	R\$ 293.47
GEW3D92	276670T000596708	14/08/2020	61220	R\$ 293.47
GFF5331	276670T000616347	11/08/2020	55500	R\$ 130.16
GFL5J86	276670T000636134	14/08/2020	51851	R\$ 195.23
GFQ6380	276670T000617266	12/08/2020	56650	R\$ 130.16
GGG4853	276670T000635188	14/08/2020	55680	R\$ 195.23
GIM3345	276670T000616323	11/08/2020	60411	R\$ 195.23
GJA9460	276670T000631199	12/08/2020	76331	R\$ 293.47
GJW1610	276670T000599628	07/08/2020	55412	R\$ 195.23
GRP2D47	276670T000582677	12/08/2020	76331	R\$ 293.47
GSK6040	276670T000634754	14/08/2020	51851	R\$ 195.23
GTM8400	276670T000631120	11/08/2020	73662	R\$ 130.16
GWV3623	276670T000631106	11/08/2020	51851	R\$ 195.23
GXI4044	276670T000587723	11/08/2020	51851	R\$ 195.23
GYB4471	276670T000596687	14/08/2020	76252	R\$ 293.47
HCH9H14	276670T000629302	12/08/2020	51851	R\$ 195.23
HFE3A51	276670T000575999	12/08/2020	60412	R\$ 195.23
HFO6087	276670T000616335	11/08/2020	60411	R\$ 195.23
HFV7083	276670T000578127	12/08/2020	54600	R\$ 130.16
HGF1546	276670T000634813	07/08/2020	55412	R\$ 195.23
HII9869	276670T000596729	16/08/2020	60501	R\$ 293.47
HIK0683	276670T000579493	12/08/2020	59910	R\$ 293.47
HKH2716	276670T000603585	11/08/2020	73662	R\$ 130.16
HRE0825	276670T000586549	12/08/2020	51851	R\$ 195.23
HRY8691	276670T000636051	12/08/2020	60412	R\$ 195.23

HSR1003	276670T000575992	12/08/2020	60412	R\$ 195.23
HTC7637	276670T000636070	12/08/2020	60412	R\$ 195.23
HTW2709	276670T000576410	11/08/2020	60501	R\$ 293.47
HYE6702	276670T000606190	12/08/2020	51930	R\$ 293.47
HZS5780	276670T000636019	12/08/2020	60412	R\$ 195.23
IFJ5253	276670T000569195	13/08/2020	55680	R\$ 195.23
ILH3858	276670T000596645	12/08/2020	61220	R\$ 293.47
IOE3852	276670T000558260	11/08/2020	76331	R\$ 293.47
IQF1C81	276670T000583492	11/08/2020	51851	R\$ 195.23
IRO8366	276670T000631108	11/08/2020	51851	R\$ 195.23
ISZ4242	276670T000578129	12/08/2020	54870	R\$ 195.23
IUH1E45	276670T000591221	06/08/2020	55412	R\$ 195.23
IUU4G98	276670T000617268	12/08/2020	56650	R\$ 130.16
IXQ4J61	276670T000611177	14/08/2020	76332	R\$ 293.47
IXU2B52	276670T000636036	12/08/2020	60412	R\$ 195.23
IYK7021	276670T000629307	12/08/2020	54870	R\$ 195.23
JHM5550	276670T000631232	14/08/2020	76331	R\$ 293.47
JII8826	276670T000606185	11/08/2020	51930	R\$ 293.47
JIJ4455	276670T000631102	11/08/2020	51851	R\$ 195.23
JJS3414	276670T000587786	14/08/2020	60501	R\$ 293.47
JKC1446	276670T000613274	11/08/2020	51851	R\$ 195.23
JKE0910	276670T000635196	14/08/2020	55250	R\$ 130.16
JNO5506	276670T000570359	16/08/2020	76252	R\$ 293.47
JNQ5J75	276670T000635147	12/08/2020	54525	R\$ 195.23
JPQ5897	276670T000603615	13/08/2020	51851	R\$ 195.23
JSP2D22	276670T000586553	12/08/2020	76331	R\$ 293.47
JUB0701	276670T000587731	11/08/2020	51851	R\$ 195.23
JUV3D72	276670T000569203	05/08/2020	55412	R\$ 195.23
JYX2101	276670T000617251	12/08/2020	60411	R\$ 195.23
JZU0794	276670T000562778	05/08/2020	55412	R\$ 195.23
KAF2114	276670T000579504	12/08/2020	59910	R\$ 293.47
KDT0728	276670T000613254	11/08/2020	73662	R\$ 130.16
KEO0C57	276670T000565283	13/08/2020	51851	R\$ 195.23
KMY5873	276670T000583499	13/08/2020	55680	R\$ 195.23
KOP8485	276670T000582706	13/08/2020	54522	R\$ 195.23
KPS9C90	276670T000611176	14/08/2020	73662	R\$ 130.16
KPS9C90	276670T000611175	14/08/2020	70561	R\$ 293.47
KTR8181	276670T000595723	12/08/2020	51851	R\$ 195.23
KUU6713	276670T000629320	13/08/2020	55920	R\$ 130.16
KVU5149	276670T000635123	10/08/2020	51852	R\$ 195.23
KWW5113	276670T000629327	15/08/2020	51851	R\$ 195.23
LAK0770	276670T000584233	13/08/2020	51851	R\$ 195.23
LNF5422	276670T000616345	11/08/2020	60411	R\$ 195.23
LNP3083	276670T000565285	13/08/2020	51851	R\$ 195.23
LRJ6E91	276670T000582673	11/08/2020	55680	R\$ 195.23
LSX7325	276670T000596667	12/08/2020	76331	R\$ 293.47
LTIO088	276670T000635118	10/08/2020	53800	R\$ 130.16
LYA3E03	276670T000635137	12/08/2020	55680	R\$ 195.23
LZQ6327	276670T000586569	14/08/2020	54521	R\$ 195.23
MAC9D75	276670T000614504	16/08/2020	60501	R\$ 293.47
MBD7073	276670T000617290	14/08/2020	60411	R\$ 195.23
MBR9008	276670T000594112	15/08/2020	60501	R\$ 293.47
MBS0226	276670T000636147	16/08/2020	76332	R\$ 293.47
MCO6J22	276670T000607504	13/08/2020	51851	R\$ 195.23
MDD7585	276670T000565294	05/08/2020	55412	R\$ 195.23
MDM0746	276670T000631116	11/08/2020	51851	R\$ 195.23
MDP4A05	276670T000614496	14/08/2020	54521	R\$ 195.23
MDT2C12	276670T000588357	12/08/2020	55411	R\$ 195.23
MEH9574	276670T000636040	12/08/2020	60412	R\$ 195.23
MEJ8135	276670T000593229	12/08/2020	51851	R\$ 195.23
MFG5294	276670T000586545	11/08/2020	54100	R\$ 130.16
MGX2357	276670T000584245	13/08/2020	51852	R\$ 195.23
MHZ9127	276670T000607499	13/08/2020	51851	R\$ 195.23
MID2E10	276670T000595725	14/08/2020	76332	R\$ 293.47
MID2E10	276670T000595726	14/08/2020	51851	R\$ 195.23
MII5039	276670T000634815	07/08/2020	55412	R\$ 195.23
MJF2953	276670T000582660	11/08/2020	76331	R\$ 293.47
MJL9319	276670T000631227	13/08/2020	60250	R\$ 293.47
MKO7B12	276670T000579471	12/08/2020	55920	R\$ 130.16
MKT4A13	276670T000575998	12/08/2020	60412	R\$ 195.23
MNZ0293	276670T000635145	12/08/2020	54525	R\$ 195.23
MPK1596	276670T000631139	11/08/2020	51851	R\$ 195.23
MQB6703	276670T000606192	12/08/2020	55680	R\$ 195.23
MQJ1946	276670T000635183	14/08/2020	55680	R\$ 195.23
MTM8540	276670T000584248	13/08/2020	51851	R\$ 195.23
MYM0330	276670T000579520	12/08/2020	60412	R\$ 195.23
NDZ2504	276670T000614487	14/08/2020	76251	R\$ 293.47

NEZ5477	276670T000636009	12/08/2020	60412	R\$ 195.23
NKW6J59	276670T000636137	14/08/2020	51851	R\$ 195.23
NOQ0J57	276670T000586548	12/08/2020	54010	R\$ 195.23
NPF8936	276670T000596662	12/08/2020	55413	R\$ 195.23
NTD9826	276670T000593236	14/08/2020	51851	R\$ 195.23
NWI9235	116100E008945056	17/08/2020	60501	R\$ 293.47
NXA7014	276670T000636133	14/08/2020	51851	R\$ 195.23
NZN5H60	276670T000584232	12/08/2020	76332	R\$ 293.47
OAP5125	276670T000636130	14/08/2020	51851	R\$ 195.23
OAT2013	276670T000596688	14/08/2020	55417	R\$ 195.23
OBE2J37	276670T000634762	15/08/2020	51851	R\$ 195.23
OBL1272	276670T000575980	12/08/2020	76332	R\$ 293.47
OBO2525	276670T000599588	13/08/2020	55680	R\$ 195.23
OGI9089	276670T000635163	12/08/2020	61220	R\$ 293.47
OGY4156	276670T000562775	05/08/2020	55412	R\$ 195.23
OGZ9F67	276670T000587782	14/08/2020	51851	R\$ 195.23
OMR1F64	276670T000636150	16/08/2020	54600	R\$ 130.16
OMR1F64	276670T000635134	12/08/2020	76331	R\$ 293.47
OMX9A96	276670T000562781	05/08/2020	55412	R\$ 195.23
OOG3B01	276670T000586578	14/08/2020	51851	R\$ 195.23
OOR8757	276670T000595724	14/08/2020	76331	R\$ 293.47
OOU0D90	276670T000579525	12/08/2020	54521	R\$ 195.23
OOW0840	276670T000591220	06/08/2020	55412	R\$ 195.23
OPH5100	276670T000633120	12/08/2020	76332	R\$ 293.47
OWK0134	276670T000585368	12/08/2020	51851	R\$ 195.23
OWO7586	276670T000586552	12/08/2020	54521	R\$ 195.23
OWQ4578	276670T000635130	11/08/2020	55250	R\$ 130.16
OYH1133	276670T000633129	14/08/2020	55680	R\$ 195.23
OZO9488	276670T000596668	12/08/2020	61220	R\$ 293.47
PBI2E33	276670T000633112	12/08/2020	51851	R\$ 195.23
PEJ2037	276670T000582720	17/08/2020	60412	R\$ 195.23
PEU2188	276670T000631212	12/08/2020	76251	R\$ 293.47
PFN7396	276670T000631137	11/08/2020	51851	R\$ 195.23
PKQ0G04	276670T000562785	06/08/2020	55412	R\$ 195.23
PUA6J33	276670T000579536	14/08/2020	54521	R\$ 195.23
PUJ6607	276670T000582666	11/08/2020	57461	R\$ 130.16
PUS6141	276670T000591213	04/08/2020	55412	R\$ 195.23
PVE2B67	276670T000558259	11/08/2020	55414	R\$ 195.23
PVX1G33	276670T000568040	13/08/2020	60412	R\$ 195.23
PVX1I33	276670T000584236	13/08/2020	76331	R\$ 293.47
PXD7043	276670T000617264	12/08/2020	56650	R\$ 130.16
PXK6126	276670T000585369	12/08/2020	51851	R\$ 195.23
PYB8221	276670T000588353	12/08/2020	54521	R\$ 195.23
PYJ7113	276670T000613271	11/08/2020	51852	R\$ 195.23
PYK0965	276670T000588378	15/08/2020	61220	R\$ 293.47
PYQ2398	276670T000633124	12/08/2020	54526	R\$ 195.23
PYU3163	276670T000614505	16/08/2020	51851	R\$ 195.23
PZF3185	276670T000613253	11/08/2020	56221	R\$ 88.38
PZF5347	276670T000579503	12/08/2020	59910	R\$ 293.47
PZQ1E88	276670T000568039	13/08/2020	60501	R\$ 293.47
QAF6I83	276670T000633138	14/08/2020	55680	R\$ 195.23
QHO0330	276670T000596679	12/08/2020	55500	R\$ 130.16
QHO5194	276670T000580096	14/08/2020	51851	R\$ 195.23
QIW6943	276670T000617257	12/08/2020	60411	R\$ 195.23
QJG1987	276670T000593241	14/08/2020	76331	R\$ 293.47
QND3E26	276670T000565297	05/08/2020	55412	R\$ 195.23
QNLOE57	116100E008934288	19/08/2020	60501	R\$ 293.47
QNP4E65	276670T000596710	14/08/2020	51851	R\$ 195.23
QNQ6448	276670T000609377	13/08/2020	60412	R\$ 195.23
QOD6D19	276670T000636067	12/08/2020	59910	R\$ 293.47
QON5I69	276670T000593231	12/08/2020	55414	R\$ 195.23
QPI2H04	276670T000636116	14/08/2020	53800	R\$ 130.16
QPJ7D68	276670T000616344	11/08/2020	60411	R\$ 195.23
QPQ1B46	276670T000584242	13/08/2020	54526	R\$ 195.23
QPU6535	276670T000613252	11/08/2020	73662	R\$ 130.16
QPZ0G07	276670T000636068	12/08/2020	60412	R\$ 195.23
QQK1H33	276670T000596643	11/08/2020	55500	R\$ 130.16
QQV9081	276670T000634764	15/08/2020	51851	R\$ 195.23
QQZ1269	276670T000584266	14/08/2020	76332	R\$ 293.47
QUA1287	276670T000617271	13/08/2020	56650	R\$ 130.16
QUA8F15	276670T000579550	16/08/2020	53800	R\$ 130.16
QUK6721	276670T000629309	12/08/2020	55414	R\$ 195.23
QUQ0989	276670T000617261	12/08/2020	56650	R\$ 130.16
QWZ7767	276670T000560472	12/08/2020	76331	R\$ 293.47
QXE6944	276670T000635154	12/08/2020	54525	R\$ 195.23
QXP0I11	276670T000611182	15/08/2020	51852	R\$ 195.23
QXP0I11	276670T000611181	15/08/2020	51851	R\$ 195.23

QXQ0D90	276670T000616330	11/08/2020	60411	R\$ 195.23
QXT1C05	276670T000616341	11/08/2020	60411	R\$ 195.23
QXU0F93	276670T000596664	12/08/2020	61220	R\$ 293.47

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi lavrada a autuação de infração cometida com o veículo de sua propriedade, podendo V. S.^a indicar o condutor infrator, bem como oferecer defesa da autuação junto à CMTU - LONDRINA até 02/07/2021.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
ADH5324	116100E008436128	01/05/2021	53980
ALY1102	116100E008945598	10/05/2021	60501
AMD8056	116100E008945597	07/05/2021	54521

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi imposta a penalidade de MULTA em decorrência do cometimento da infração de trânsito, dispondo V. S.^a oferecer recurso contra a infração junto à CMTU - LONDRINA até 13/07/2021, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração	Valor Infração
AAA2319	276670T000595746	24/08/2020	55414	R\$ 195.23
AAB0379	276670T000577663	21/08/2020	51851	R\$ 195.23
AAD0228	276670T000631259	17/08/2020	76331	R\$ 293.47
AAE2128	276670T000585392	23/08/2020	51851	R\$ 195.23
AAE7006	276670T000588399	20/08/2020	54522	R\$ 195.23
AAH7D40	276670T000601291	22/08/2020	53800	R\$ 130.16
AAJ6602	276670T000597142	18/08/2020	51851	R\$ 195.23
AAP0J05	276670T000585382	23/08/2020	51851	R\$ 195.23
AAU4611	276670T000585376	22/08/2020	51851	R\$ 195.23
AAW1369	276670T000582763	21/08/2020	51851	R\$ 195.23
AAY8612	276670T000585375	22/08/2020	76332	R\$ 293.47
ABD7035	276670T000634824	20/08/2020	76332	R\$ 293.47
ABD7733	276670T000636195	21/08/2020	51851	R\$ 195.23
ABF4002	276670T000570366	24/08/2020	51851	R\$ 195.23
ABF6001	276670T000582798	25/08/2020	76331	R\$ 293.47
ABH3G37	276670T000635233	22/08/2020	76251	R\$ 293.47
ABH5G66	276670T000596787	24/08/2020	61220	R\$ 293.47
ABH8005	276670T000636178	20/08/2020	55414	R\$ 195.23
ABJ7630	276670T000588485	24/08/2020	73662	R\$ 130.16
ABN8093	276670T000584279	21/08/2020	51851	R\$ 195.23
ABN9754	276670T000584300	23/08/2020	51851	R\$ 195.23
ABT9393	276670T000558276	25/08/2020	76331	R\$ 293.47
ABU8888	276670T000564097	24/08/2020	51851	R\$ 195.23
ABW2231	276670T000636234	24/08/2020	55680	R\$ 195.23
ABX8019	276670T000596744	19/08/2020	51851	R\$ 195.23
ABY4971	276670T000634857	24/08/2020	51851	R\$ 195.23
ACL7489	276670T000585378	22/08/2020	51851	R\$ 195.23
ACM7361	276670T000584288	21/08/2020	51851	R\$ 195.23
ACO3869	276670T000635238	22/08/2020	60411	R\$ 195.23
ACO4551	116100E008337549	18/08/2020	54010	R\$ 195.23
ACQ9779	276670T000606197	18/08/2020	60412	R\$ 195.23
ACR1B77	276670T000611201	20/08/2020	60501	R\$ 293.47
ACS5458	276670T000593255	20/08/2020	54526	R\$ 195.23
ACU2971	276670T000617345	21/08/2020	60411	R\$ 195.23
ACX7600	276670T000593248	20/08/2020	60502	R\$ 293.47
ACY0144	276670T000636181	20/08/2020	55414	R\$ 195.23
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AQF3581	276670T000559448	24/08/2020	60412	R\$ 195.23
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AQS4277	276670T000607520	22/08/2020	54600	R\$ 130.16
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AQV7831	276670T000558281	25/08/2020	60501	R\$ 293.47
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AQX8J59	276670T000585391	23/08/2020	51851	R\$ 195.23
AQX9843	276670T000632177	24/08/2020	52070	R\$ 88.38
AQZ8501	116100E008935875	21/08/2020	60501	R\$ 293.47
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ARC6214	276670T000636242	24/08/2020	55500	R\$ 130.16
ARC8051	276670T000595740	19/08/2020	60412	R\$ 195.23
ARC9964	276670T000617343	21/08/2020	60411	R\$ 195.23
ARD1760	276670T000559435	18/08/2020	60412	R\$ 195.23
ARD2913	276670T000585414	23/08/2020	51851	R\$ 195.23
ARD9879	276670T000562812	07/08/2020	55412	R\$ 195.23
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ARJ0528	276670T000562828	06/08/2020	55412	R\$ 195.23
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ARK9109	276670T000585408	23/08/2020	51851	R\$ 195.23
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ARM7080	276670T000582741	20/08/2020	55500	R\$ 130.16
ARN4589	276670T000585435	23/08/2020	51851	R\$ 195.23
ARP6581	276670T000572295	23/08/2020	51851	R\$ 195.23
ARP7362	276670T000585423	23/08/2020	76332	R\$ 293.47
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ARR0220	276670T000633165	19/08/2020	51851	R\$ 195.23
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ARS9280	276670T000594122	21/08/2020	54600	R\$ 130.16
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ARU3606	276670T000574121	18/08/2020	55413	R\$ 195.23
ARU4684	276670T000594127	21/08/2020	60501	R\$ 293.47
ARU5J48	276670T000558269	18/08/2020	76331	R\$ 293.47
ARV3777	276670T000572287	19/08/2020	60501	R\$ 293.47
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ARY2513	276670T000629348	21/08/2020	70640	R\$ 293.47
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ASC6582	276670T000596783	24/08/2020	51851	R\$ 195.23
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ATT1669	276670T000596766	22/08/2020	56731	R\$ 130.16
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AUS3368	276670T000587819	23/08/2020	51851	R\$ 195.23
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AUV6413	276670T000634840	22/08/2020	61220	R\$ 293.47
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AVE3770	276670T000632175	24/08/2020	51851	R\$ 195.23
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AVN0477	276670T000629355	22/08/2020	51851	R\$ 195.23
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AVT4F64	276670T000631267	20/08/2020	65300	R\$ 195.23
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AVU6356	276670T000633140	17/08/2020	55680	R\$ 195.23
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AVY6844	276670T000635221	20/08/2020	55417	R\$ 195.23
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AWD4752	276670T000585374	18/08/2020	51851	R\$ 195.23
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AWE5014	276670T000569208	20/08/2020	55414	R\$ 195.23
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AWF4591	276670T000584284	21/08/2020	51851	R\$ 195.23
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AWF7356	276670T000574140	24/08/2020	54526	R\$ 195.23
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AWG1C31	276670T000588398	20/08/2020	55411	R\$ 195.23
AWG2640	276670T000574142	24/08/2020	76252	R\$ 293.47
AWG5992	276670T000633177	22/08/2020	55680	R\$ 195.23

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AWH9816	276670T000609393	21/08/2020	51851	R\$ 195.23
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AWL8100	276670T000606196	18/08/2020	76332	R\$ 293.47
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AWO2045	276670T000558267	18/08/2020	55414	R\$ 195.23
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AWU7442	116100E008945344	19/08/2020	57200	R\$ 195.23
AWV2530	276670T000617313	18/08/2020	75870	R\$ 293.47
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AWV4550	276670T000607515	21/08/2020	54521	R\$ 195.23
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AXK3308	276670T000564098	24/08/2020	51851	R\$ 195.23
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AXN5508	276670T000636232	24/08/2020	60501	R\$ 293.47
AXN6576	276670T000614526	23/08/2020	54100	R\$ 130.16
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AXO8G23	276670T000579561	20/08/2020	54521	R\$ 195.23
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AYA1084	276670T000614536	24/08/2020	72340	R\$ 130.16
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BAX6761	276670T000601281	20/08/2020	55090	R\$ 130.16
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BBS4028	276670T000588408	21/08/2020	51851	R\$ 195.23
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BBX7078	276670T000611198	19/08/2020	76332	R\$ 293.47
BBY1934	276670T000583536	13/08/2020	55412	R\$ 195.23
BBZ4237	276670T000602546	20/08/2020	55090	R\$ 130.16
BBZ4925	276670T000579573	24/08/2020	54526	R\$ 195.23
BBZ8572	276670T000596819	25/08/2020	60501	R\$ 293.47
BCA5346	276670T000596732	18/08/2020	55414	R\$ 195.23
BCA5H40	276670T000634823	20/08/2020	60411	R\$ 195.23
BCB6229	276670T000587790	18/08/2020	76332	R\$ 293.47
BCB8791	276670T000582790	24/08/2020	60412	R\$ 195.23
BCC4E32	276670T000586621	22/08/2020	72340	R\$ 130.16
BCC8J74	276670T000584269	19/08/2020	76332	R\$ 293.47
BCD1D54	276670T000583527	24/08/2020	76331	R\$ 293.47
BCD4674	276670T000602545	20/08/2020	76332	R\$ 293.47
BCD7432	276670T000588436	21/08/2020	60411	R\$ 195.23
BCE0345	276670T000559456	24/08/2020	76332	R\$ 293.47
BCE3056	276670T000569211	24/08/2020	60501	R\$ 293.47
BCE3G17	276670T000614535	24/08/2020	54526	R\$ 195.23
BCE9374	276670T000596812	25/08/2020	51851	R\$ 195.23
BCF2782	276670T000635232	22/08/2020	76331	R\$ 293.47
BCF4272	276670T000583529	24/08/2020	60501	R\$ 293.47
BCF4D15	276670T000596769	22/08/2020	54523	R\$ 195.23
BCF7065	276670T000588476	21/08/2020	60411	R\$ 195.23
BCG3893	276670T000582802	25/08/2020	59910	R\$ 293.47
BCH1H82	276670T000596751	20/08/2020	54526	R\$ 195.23
BCH1I12	276670T000635249	22/08/2020	54527	R\$ 195.23
BCH5396	276670T000588389	17/08/2020	55500	R\$ 130.16
BCI8492	276670T000588414	21/08/2020	60411	R\$ 195.23
BCI8E35	276670T000611218	22/08/2020	54526	R\$ 195.23
BCJ7021	276670T000601282	20/08/2020	55414	R\$ 195.23
BCK2J08	276670T000635285	24/08/2020	57380	R\$ 293.47
BCK6017	276670T000633179	24/08/2020	60501	R\$ 293.47
BCL7520	116100E008945346	19/08/2020	60501	R\$ 293.47
BCL8D39	276670T000579570	24/08/2020	57030	R\$ 130.16
BCM0458	276670T000591233	22/08/2020	59910	R\$ 293.47
BCN2769	276670T000587807	20/08/2020	60501	R\$ 293.47
BCN2848	276670T000583507	18/08/2020	54522	R\$ 195.23

BCN5052	276670T000579554	18/08/2020	55090	R\$ 130.16
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BCN7277	276670T000603636	20/08/2020	54790	R\$ 130.16
BCN8875	276670T000599619	17/08/2020	55500	R\$ 130.16
BCO6685	276670T000596798	24/08/2020	55500	R\$ 130.16
BCP3166	276670T000564104	25/08/2020	76331	R\$ 293.47
BCQ9690	276670T000582779	24/08/2020	76331	R\$ 293.47
BCS3B91	276670T000636237	24/08/2020	53800	R\$ 130.16
BCT9G39	276670T000596781	24/08/2020	61220	R\$ 293.47
BCU7H06	276670T000579553	18/08/2020	76332	R\$ 293.47
BCU8J72	276670T000599641	13/08/2020	55412	R\$ 195.23
BCV4G25	276670T000635220	20/08/2020	54522	R\$ 195.23
BCV6I19	276670T000569220	25/08/2020	76252	R\$ 293.47
BCV7A09	276670T000611207	21/08/2020	54526	R\$ 195.23
BCV7A09	276670T000634868	24/08/2020	54521	R\$ 195.23
BCV7J16	276670T000634827	20/08/2020	55414	R\$ 195.23
BCV9E77	276670T000635283	24/08/2020	55680	R\$ 195.23
BCV9J60	276670T000629345	20/08/2020	72770	R\$ 130.16
BCW2H75	276670T000588400	21/08/2020	51851	R\$ 195.23
BCW4A51	276670T000617337	21/08/2020	60411	R\$ 195.23
BCW7C26	276670T000591235	24/08/2020	76331	R\$ 293.47
BCX2E64	276670T000582775	24/08/2020	76331	R\$ 293.47
BCY4A78	276670T000569214	24/08/2020	55411	R\$ 195.23
BCZ3B58	276670T000579574	24/08/2020	55680	R\$ 195.23
BCZ4D70	276670T000635260	22/08/2020	54522	R\$ 195.23
BCZ5B41	276670T000609383	18/08/2020	59910	R\$ 293.47
BDA8H21	276670T000602548	22/08/2020	60501	R\$ 293.47
BDB6C39	276670T000602550	24/08/2020	76332	R\$ 293.47
BDB9C60	276670T000633149	17/08/2020	54522	R\$ 195.23
BDC3J34	276670T000614520	22/08/2020	54527	R\$ 195.23
BDC4D83	276670T000588444	21/08/2020	60411	R\$ 195.23
BDC8B74	276670T000607517	21/08/2020	54521	R\$ 195.23
BDC8G92	276670T000583530	24/08/2020	54521	R\$ 195.23
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BDF3C39	276670T000599622	17/08/2020	55680	R\$ 195.23
BDF5J40	276670T000587810	21/08/2020	76332	R\$ 293.47
BDF6F73	276670T000596768	22/08/2020	54521	R\$ 195.23
BDG0I14	276670T000617319	18/08/2020	56650	R\$ 130.16
BDG0I14	276670T000587808	20/08/2020	57030	R\$ 130.16
BDG4A87	276670T000617320	18/08/2020	75870	R\$ 293.47
BDH2B54	276670T000582799	25/08/2020	76331	R\$ 293.47
BDH2H54	276670T000629365	24/08/2020	60250	R\$ 293.47
BDH2I98	276670T000588468	21/08/2020	60411	R\$ 195.23
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BDK5C80	276670T000588450	21/08/2020	60411	R\$ 195.23
BDK7I09	276670T000614530	24/08/2020	56731	R\$ 130.16
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BDL2D95	276670T000588453	21/08/2020	60411	R\$ 195.23
BDM7F91	276670T000613286	20/08/2020	51851	R\$ 195.23
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BDM8H63	276670T000564096	24/08/2020	51851	R\$ 195.23
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BDO0C19	276670T000588435	21/08/2020	60411	R\$ 195.23
BDO4I57	276670T000613283	20/08/2020	60501	R\$ 293.47
BDO5B89	276670T000632182	24/08/2020	76331	R\$ 293.47
BDO5J36	276670T000634825	20/08/2020	54521	R\$ 195.23
BDO6A54	276670T000583528	24/08/2020	60501	R\$ 293.47
BDP9I38	276670T000588421	21/08/2020	60411	R\$ 195.23
BDQ0G30	276670T000611205	21/08/2020	54526	R\$ 195.23
BDQ3E76	276670T000582781	24/08/2020	55500	R\$ 130.16
BDR3A55	276670T000588407	21/08/2020	61300	R\$ 293.47
BDR4D19	116100E008944614	18/08/2020	56221	R\$ 88.38
BDR7E36	276670T000612331	20/08/2020	54522	R\$ 195.23
BDR8G23	276670T000603624	17/08/2020	55090	R\$ 130.16
BDR8I24	276670T000596771	23/08/2020	55250	R\$ 130.16
BDT3G59	276670T000588487	24/08/2020	51851	R\$ 195.23
BDU1G09	276670T000636177	20/08/2020	55417	R\$ 195.23
BDU5A32	276670T000576430	21/08/2020	56650	R\$ 130.16
BDU5D52	276670T000577665	22/08/2020	60501	R\$ 293.47
BDU9J42	276670T000632181	24/08/2020	76331	R\$ 293.47
BDV2F90	276670T000635268	22/08/2020	54523	R\$ 195.23
BDV9A76	276670T000632156	22/08/2020	51851	R\$ 195.23
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BEA6H64	276670T000636246	24/08/2020	59910	R\$ 293.47

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BEB0I49	276670T000636187	20/08/2020	60412	R\$ 195.23
BEB4B46	276670T000617327	18/08/2020	75870	R\$ 293.47
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BEC0955	276670T000585415	23/08/2020	51851	R\$ 195.23
BEC0955	276670T000595736	18/08/2020	51851	R\$ 195.23
BEC1F89	276670T000558280	25/08/2020	76331	R\$ 293.47
BEC4A96	276670T000636164	18/08/2020	60501	R\$ 293.47
BEC5J97	276670T000632184	24/08/2020	76331	R\$ 293.47
BEC7E14	276670T000603645	10/08/2020	55412	R\$ 195.23
BED4I63	276670T000562803	07/08/2020	55412	R\$ 195.23
BED9E13	276670T000636218	23/08/2020	54521	R\$ 195.23
BEE3105	276670T000634860	24/08/2020	76332	R\$ 293.47
BEE3C09	276670T000617325	18/08/2020	75870	R\$ 293.47
BEF2J43	276670T000570367	24/08/2020	58192	R\$ 880.41
BEI0355	276670T000635203	18/08/2020	76331	R\$ 293.47
BEK7878	276670T000596736	19/08/2020	76332	R\$ 293.47
BEM2923	276670T000562819	10/08/2020	55412	R\$ 195.23
BEM3908	276670T000631241	17/08/2020	73662	R\$ 130.16
BEN1920	276670T000582731	19/08/2020	51851	R\$ 195.23
BET3953	276670T000596767	22/08/2020	53800	R\$ 130.16
BEU2E02	276670T000558275	25/08/2020	76331	R\$ 293.47
BEW2802	276670T000631261	17/08/2020	76332	R\$ 293.47
BEX8G97	276670T000617366	24/08/2020	56650	R\$ 130.16
BFW1772	276670T000559444	24/08/2020	51851	R\$ 195.23
BHA3426	276670T000584290	21/08/2020	51851	R\$ 195.23
BHH5958	276670T000636166	18/08/2020	54522	R\$ 195.23
BIA1E28	276670T000585427	23/08/2020	51851	R\$ 195.23
BKU0777	276670T000559455	24/08/2020	76332	R\$ 293.47
BLE2338	276670T000595734	18/08/2020	51851	R\$ 195.23
BLL6960	276670T000586608	21/08/2020	51851	R\$ 195.23
BLZ5386	276670T000572284	19/08/2020	76332	R\$ 293.47
BLZ6798	276670T000631250	17/08/2020	51851	R\$ 195.23
BMR7749	276670T000633171	22/08/2020	51851	R\$ 195.23
BOB3673	276670T000582732	19/08/2020	51851	R\$ 195.23
BOS6E79	276670T000584282	21/08/2020	51851	R\$ 195.23
BPZ7553	276670T000588409	21/08/2020	51851	R\$ 195.23
BQR2J61	276670T000569216	24/08/2020	73662	R\$ 130.16
BSD7477	276670T000633144	17/08/2020	55680	R\$ 195.23
BSD7F63	276670T000572288	19/08/2020	51851	R\$ 195.23
BSH3H43	276670T000584272	21/08/2020	59670	R\$ 1467.35
BTC3665	276670T000583522	21/08/2020	55500	R\$ 130.16
BTE3034	276670T000577658	21/08/2020	51851	R\$ 195.23
BTF9750	276670T000559454	24/08/2020	51851	R\$ 195.23
BUE9969	276670T000577657	19/08/2020	51851	R\$ 195.23
BWE9021	276670T000564106	25/08/2020	51851	R\$ 195.23
BXA4515	276670T000635225	20/08/2020	54526	R\$ 195.23
BXM4748	276670T000632164	22/08/2020	51851	R\$ 195.23
BYF6664	276670T000635241	22/08/2020	76331	R\$ 293.47
CAC2251	276670T000585398	23/08/2020	51851	R\$ 195.23
CAHOA25	276670T000632174	24/08/2020	51851	R\$ 195.23
CAK7254	276670T000596814	25/08/2020	51851	R\$ 195.23
CAN7246	276670T000568046	19/08/2020	60412	R\$ 195.23
CAR5599	276670T000596804	25/08/2020	51851	R\$ 195.23
CBJ6709	276670T000583514	20/08/2020	60501	R\$ 293.47
CCA8121	276670T000588448	21/08/2020	51851	R\$ 195.23
CCG8159	276670T000588405	21/08/2020	51851	R\$ 195.23
CCS4455	276670T000585393	23/08/2020	51851	R\$ 195.23
CDG9473	276670T000562799	06/08/2020	55412	R\$ 195.23
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CEN5A85	276670T000609385	18/08/2020	51851	R\$ 195.23
CGB1829	276670T000582757	21/08/2020	51851	R\$ 195.23
CHC3747	276670T000636204	22/08/2020	55680	R\$ 195.23
CHF7434	276670T000606202	24/08/2020	60412	R\$ 195.23
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CHY2550	276670T000585430	23/08/2020	51851	R\$ 195.23
CID5037	276670T000582747	21/08/2020	51851	R\$ 195.23
CIE3367	276670T000599625	18/08/2020	51930	R\$ 293.47
CIU2466	276670T000635213	19/08/2020	51851	R\$ 195.23
CJE2727	276670T000588410	21/08/2020	51851	R\$ 195.23
CJJ9784	276670T000631265	17/08/2020	51851	R\$ 195.23
CJQ6I97	276670T000596826	25/08/2020	51851	R\$ 195.23
CJQ6I97	276670T000629352	22/08/2020	51851	R\$ 195.23
CKI1531	276670T000633152	18/08/2020	51851	R\$ 195.23
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CKP9750	276670T000596757	20/08/2020	54526	R\$ 195.23

CKZ5071	276670T000586631	24/08/2020	51852	R\$ 195.23
CLP8533	276670T000588401	21/08/2020	51851	R\$ 195.23
CNN1314	276670T000614527	23/08/2020	55680	R\$ 195.23
COE1620	276670T000574137	21/08/2020	56731	R\$ 130.16
COG4307	276670T000586595	20/08/2020	54521	R\$ 195.23
COM3430	276670T000586596	21/08/2020	54522	R\$ 195.23
COR2218	276670T000585441	23/08/2020	51851	R\$ 195.23
COS8918	276670T000586587	19/08/2020	60501	R\$ 293.47
CPB2F52	276670T000635298	24/08/2020	53800	R\$ 130.16
CQG9232	276670T000572285	19/08/2020	60501	R\$ 293.47
CRD8636	276670T000572292	23/08/2020	51851	R\$ 195.23
CTZ6135	276670T000596817	25/08/2020	51851	R\$ 195.23
CVD8080	276670T000577662	21/08/2020	51851	R\$ 195.23
CVT2818	276670T000572291	23/08/2020	51851	R\$ 195.23
CXI2114	276670T000562790	20/08/2020	55414	R\$ 195.23
CXW9557	276670T000588481	21/08/2020	60411	R\$ 195.23
CXX5368	276670T000558274	25/08/2020	54526	R\$ 195.23
CYH4E31	276670T000587804	19/08/2020	54521	R\$ 195.23
CYI5592	276670T000576429	19/08/2020	76332	R\$ 293.47
CYM2D14	276670T000596743	19/08/2020	51851	R\$ 195.23
CYX7371	276670T000600177	19/08/2020	76331	R\$ 293.47
CZD0956	276670T000596831	25/08/2020	51851	R\$ 195.23
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CZI4648	276670T000577656	19/08/2020	51851	R\$ 195.23
CZK4481	276670T000588387	17/08/2020	55500	R\$ 130.16
CZP8391	276670T000569219	25/08/2020	76252	R\$ 293.47
DAO5300	276670T000600175	19/08/2020	60412	R\$ 195.23
DAR1E62	276670T000593245	17/08/2020	55680	R\$ 195.23
DBZ0488	276670T000617334	20/08/2020	51930	R\$ 293.47
DCK7081	276670T000558277	25/08/2020	76252	R\$ 293.47
DCQ5550	276670T000585380	22/08/2020	51851	R\$ 195.23
DDS6249	276670T000585433	23/08/2020	51851	R\$ 195.23
DDU3J41	276670T000559436	18/08/2020	51851	R\$ 195.23
DDZ0622	276670T000603632	18/08/2020	76331	R\$ 293.47
DDZ7785	276670T000634869	24/08/2020	51851	R\$ 195.23
DEA4077	276670T000582808	25/08/2020	55500	R\$ 130.16
DEJ4J40	276670T000634826	20/08/2020	60411	R\$ 195.23
DEJ7304	276670T000636219	23/08/2020	54521	R\$ 195.23
DEJ8B39	276670T000562804	07/08/2020	55412	R\$ 195.23
DFL6089	276670T000607524	23/08/2020	55250	R\$ 130.16
DFW9D99	276670T000635291	24/08/2020	54526	R\$ 195.23
DGA1154	276670T000588394	18/08/2020	54521	R\$ 195.23
DGE8547	276670T000586633	24/08/2020	51851	R\$ 195.23
DGN8678	276670T000607519	21/08/2020	60501	R\$ 293.47
DGN8718	276670T000613289	21/08/2020	76252	R\$ 293.47
DHG1112	276670T000593249	20/08/2020	55090	R\$ 130.16
DHL4730	276670T000633173	22/08/2020	60681	R\$ 195.23
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DIO6632	276670T000593244	17/08/2020	55680	R\$ 195.23
DIR0H05	276670T000611202	21/08/2020	55411	R\$ 195.23
DIY3272	276670T000617298	17/08/2020	75870	R\$ 293.47
DJA5274	276670T000606199	19/08/2020	60412	R\$ 195.23
DJA8195	276670T000562816	07/08/2020	55412	R\$ 195.23
DKQ6A85	276670T000588447	21/08/2020	60411	R\$ 195.23
DKT0767	276670T000569198	19/08/2020	55680	R\$ 195.23
DKV6F98	276670T000606198	19/08/2020	60412	R\$ 195.23
DKV7582	276670T000635287	24/08/2020	60501	R\$ 293.47
DLL0268	276670T000632170	22/08/2020	51851	R\$ 195.23
DLL5A57	276670T000635217	20/08/2020	59670	R\$ 1467.35
DLR1081	276670T000596803	25/08/2020	51851	R\$ 195.23
DLR2635	276670T000588471	21/08/2020	60411	R\$ 195.23
DLS7828	276670T000635252	22/08/2020	54527	R\$ 195.23
DMG5573	276670T000635209	19/08/2020	51851	R\$ 195.23
DMO1966	276670T000617338	21/08/2020	60411	R\$ 195.23
DMT0035	116100E008945347	19/08/2020	60501	R\$ 293.47
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DNB8786	276670T000587794	18/08/2020	55500	R\$ 130.16
DNI9896	276670T000611214	22/08/2020	54600	R\$ 130.16
DNS8G82	276670T000585396	23/08/2020	51851	R\$ 195.23
DNW8592	276670T000585439	23/08/2020	51851	R\$ 195.23
DNZ4810	276670T000568047	19/08/2020	60412	R\$ 195.23
DOG0618	276670T000582771	24/08/2020	51851	R\$ 195.23
DPJ2H25	276670T000634850	22/08/2020	51851	R\$ 195.23
DPN1J86	276670T000596780	24/08/2020	55417	R\$ 195.23
DQA1332	276670T000562789	20/08/2020	55414	R\$ 195.23
DQM2605	276670T000584283	21/08/2020	51851	R\$ 195.23
DQP1542	276670T000560479	19/08/2020	55500	R\$ 130.16

DQR9836	276670T000617296	17/08/2020	75870	R\$ 293.47
DQW7728	276670T000562798	21/08/2020	51851	R\$ 195.23
DRDOA41	276670T000635231	22/08/2020	54525	R\$ 195.23
DRE7588	276670T000588416	21/08/2020	60411	R\$ 195.23
DRI3954	276670T000617336	21/08/2020	51852	R\$ 195.23
DRJ4285	276670T000588441	21/08/2020	60411	R\$ 195.23
DRK7751	276670T000579575	25/08/2020	55680	R\$ 195.23
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DSB6600	276670T000588442	21/08/2020	60411	R\$ 195.23
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DSO9935	276670T000585434	23/08/2020	51851	R\$ 195.23
DSU4C03	276670T000607525	23/08/2020	55250	R\$ 130.16
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DTS1534	276670T000632158	22/08/2020	51851	R\$ 195.23
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DTZ9212	276670T000585405	23/08/2020	51851	R\$ 195.23
DTZ9590	276670T000632172	22/08/2020	51851	R\$ 195.23
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DUI1366	276670T000584270	19/08/2020	55414	R\$ 195.23
DUI1366	276670T000633157	19/08/2020	53800	R\$ 130.16
DUM1E74	276670T000596816	25/08/2020	51851	R\$ 195.23
DUP7858	276670T000574122	18/08/2020	51851	R\$ 195.23
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DVR8985	276670T000611209	21/08/2020	54526	R\$ 195.23
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DVY9998	276670T000636211	23/08/2020	54526	R\$ 195.23
DWA5957	276670T000614517	21/08/2020	76332	R\$ 293.47
DWC2177	276670T000633142	17/08/2020	55680	R\$ 195.23
DWF5483	276670T000588474	21/08/2020	60411	R\$ 195.23
DXF5906	276670T000596738	19/08/2020	51851	R\$ 195.23
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DXP3010	276670T000611213	22/08/2020	72340	R\$ 130.16
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ECL8199	276670T000629331	17/08/2020	55680	R\$ 195.23
EDG2035	276670T000635226	20/08/2020	54526	R\$ 195.23
EEP1258	276670T000635270	22/08/2020	54523	R\$ 195.23
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EFQ5883	116100E008519271	25/08/2020	55250	R\$ 130.16
EGH8589	276670T000559461	25/08/2020	51852	R\$ 195.23
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EGU7622	276670T000635237	22/08/2020	60411	R\$ 195.23
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EHZ2C44	276670T000603630	17/08/2020	55680	R\$ 195.23
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EJG1B97	276670T000596829	25/08/2020	51851	R\$ 195.23
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ELF5954	276670T000614529	23/08/2020	55680	R\$ 195.23
ELL3483	276670T000596801	24/08/2020	51930	R\$ 293.47
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EMM0383	276670T000636202	22/08/2020	65300	R\$ 195.23
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EMU5345	276670T000636233	24/08/2020	56650	R\$ 130.16
ENH8E90	276670T000603635	20/08/2020	54600	R\$ 130.16
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EQO3872	276670T000588475	21/08/2020	60411	R\$ 195.23
EQW0G14	276670T000631239	17/08/2020	54526	R\$ 195.23
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ERS9569	276670T000635207	18/08/2020	76332	R\$ 293.47
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ETR0C49	276670T000636208	22/08/2020	60501	R\$ 293.47
ETX1124	276670T000617357	24/08/2020	75870	R\$ 293.47
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EUM0799	276670T000633183	24/08/2020	51851	R\$ 195.23
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EWQ6382	276670T000611197	19/08/2020	76252	R\$ 293.47
EWY3G44	276670T000596809	25/08/2020	51851	R\$ 195.23
EWX2608	276670T000617340	21/08/2020	60411	R\$ 195.23
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EYF2528	276670T000629335	18/08/2020	60501	R\$ 293.47
EYL4D29	276670T000596782	24/08/2020	61220	R\$ 293.47
EYT1976	276670T000588439	21/08/2020	60411	R\$ 195.23
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FKO4704	276670T000634866	24/08/2020	54521	R\$ 195.23
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FMM5H17	276670T000634829	20/08/2020	54521	R\$ 195.23
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FNY8435	276670T000582772	24/08/2020	54523	R\$ 195.23
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FOS4A26	276670T000635302	24/08/2020	76331	R\$ 293.47
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FRO9H77	276670T000562797	21/08/2020	76331	R\$ 293.47
FRR2407	276670T000597143	21/08/2020	75870	R\$ 293.47
FRV4747	276670T000632185	24/08/2020	76331	R\$ 293.47
FSA7B99	276670T000607513	17/08/2020	55414	R\$ 195.23
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FSL4H77	276670T000636199	22/08/2020	55680	R\$ 195.23
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FVH1718	276670T000583524	21/08/2020	55680	R\$ 195.23
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GCV5213	276670T000617339	21/08/2020	60411	R\$ 195.23
GHN2J59	276670T000588426	21/08/2020	60411	R\$ 195.23
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HLY1290	276670T000585399	23/08/2020	51851	R\$ 195.23
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HRC9B37	276670T000611222	23/08/2020	51851	R\$ 195.23
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ILE0932	276670T000595739	19/08/2020	76331	R\$ 293.47
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IOI1E23	276670T000599631	20/08/2020	55500	R\$ 130.16
IOQ0785	276670T000559442	24/08/2020	51852	R\$ 195.23
IOQ7689	276670T000634853	24/08/2020	51851	R\$ 195.23
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ISO1695	276670T000614532	24/08/2020	76252	R\$ 293.47
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IVR8552	276670T000603644	10/08/2020	55412	R\$ 195.23
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JGR0158	276670T000596779	24/08/2020	55417	R\$ 195.23

JHI8F07	276670T000596774	23/08/2020	51851	R\$ 195.23
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JPJ9286	116100E008296918	15/08/2020	55250	R\$ 130.16
JPZ9051	276670T000586609	21/08/2020	51851	R\$ 195.23
JQS4000	276670T000584293	21/08/2020	51851	R\$ 195.23
JSC9191	276670T000593247	18/08/2020	55413	R\$ 195.23
JUB0701	276670T000583512	19/08/2020	60501	R\$ 293.47
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JVT4459	276670T000587806	20/08/2020	60412	R\$ 195.23
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KCX1753	276670T000632152	22/08/2020	51851	R\$ 195.23
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KNO3692	276670T000585440	23/08/2020	51851	R\$ 195.23
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KPG1986	276670T000585443	23/08/2020	51851	R\$ 195.23
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LNG8D68	276670T000635248	22/08/2020	54527	R\$ 195.23
LOP5B37	276670T000587835	25/08/2020	51851	R\$ 195.23
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LSJ4D39	276670T000635218	20/08/2020	60411	R\$ 195.23
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LSS5A21	276670T000603631	17/08/2020	54521	R\$ 195.23
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LXA3790	276670T000635290	24/08/2020	54521	R\$ 195.23
LXZ0A04	276670T000588412	21/08/2020	51851	R\$ 195.23
MAV9196	276670T000596772	23/08/2020	65300	R\$ 195.23
MBH2A51	276670T000617295	17/08/2020	75870	R\$ 293.47
MCC3J16	276670T000617353	24/08/2020	75870	R\$ 293.47
MDC7729	276670T000596796	24/08/2020	52070	R\$ 88.38
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MDJ2399	276670T000617361	24/08/2020	55413	R\$ 195.23
MEJ8135	276670T000582760	21/08/2020	51851	R\$ 195.23
MEL9I61	276670T000636212	23/08/2020	54521	R\$ 195.23
MET2250	276670T000585383	23/08/2020	51851	R\$ 195.23
MEV6H93	276670T000633161	19/08/2020	55411	R\$ 195.23
MFC2706	276670T000600186	24/08/2020	54790	R\$ 130.16
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MGX2357	276670T000632166	22/08/2020	51851	R\$ 195.23
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MHS8949	276670T000594132	21/08/2020	76331	R\$ 293.47
MIL4057	276670T000596824	25/08/2020	60501	R\$ 293.47
MJC7088	276670T000617363	24/08/2020	75870	R\$ 293.47
MJD1D53	276670T000617307	17/08/2020	75870	R\$ 293.47
MJG5915	276670T000611210	21/08/2020	51851	R\$ 195.23
MKE3E76	276670T000586603	21/08/2020	51851	R\$ 195.23
MKR2H65	276670T000634846	22/08/2020	51930	R\$ 293.47
MLB1G76	116100E009022846	21/08/2020	60501	R\$ 293.47
MLF5352	276670T000588397	20/08/2020	53800	R\$ 130.16
MPP0371	276670T000596739	19/08/2020	76332	R\$ 293.47
MRN3H57	276670T000601292	22/08/2020	60501	R\$ 293.47
MRN4483	276670T000635245	22/08/2020	54526	R\$ 195.23
MTS8E62	276670T000587830	23/08/2020	51851	R\$ 195.23
MXY9544	276670T000587822	23/08/2020	51851	R\$ 195.23
NBI2C36	276670T000613288	21/08/2020	76252	R\$ 293.47
NCT1571	276670T000603643	10/08/2020	55412	R\$ 195.23
NEH5152	276670T000576428	18/08/2020	76332	R\$ 293.47
NJB2261	276670T000562821	11/08/2020	55412	R\$ 195.23
NJU8994	276670T000602543	18/08/2020	54526	R\$ 195.23
NKV3787	276670T000635215	19/08/2020	51851	R\$ 195.23
NMJ1718	276670T000631258	17/08/2020	73662	R\$ 130.16
NRV3632	276670T000601297	24/08/2020	76331	R\$ 293.47
NSV7B19	276670T000631264	17/08/2020	51851	R\$ 195.23
NTD9826	276670T000582761	21/08/2020	76331	R\$ 293.47
NTL4660	276670T000574125	19/08/2020	60501	R\$ 293.47
NYX2I41	276670T000594116	20/08/2020	60502	R\$ 293.47
NZU3839	276670T000603647	24/08/2020	76332	R\$ 293.47
OBW1J92	276670T000587793	18/08/2020	55500	R\$ 130.16
ODC6F21	116100E008296217	20/08/2020	54521	R\$ 195.23
ODD2110	276670T000636222	23/08/2020	54600	R\$ 130.16
OFJ4064	276670T000611226	23/08/2020	54527	R\$ 195.23
OFL9B15	276670T000629343	19/08/2020	55680	R\$ 195.23

OGZ9F67	276670T000569215	24/08/2020	55413	R\$ 195.23
OHB7777	276670T000635255	22/08/2020	53800	R\$ 130.16
OMI1556	276670T000629329	17/08/2020	72770	R\$ 130.16
OMQ9260	276670T000635205	18/08/2020	54521	R\$ 195.23
ONJ2G59	276670T000635256	22/08/2020	55680	R\$ 195.23
OON7975	276670T000591226	19/08/2020	55414	R\$ 195.23
OPZ9680	276670T000574129	19/08/2020	51851	R\$ 195.23
OQC5A49	276670T000596789	24/08/2020	76331	R\$ 293.47
OQT8C17	276670T000588388	17/08/2020	55500	R\$ 130.16
OTH4I22	276670T000582786	24/08/2020	60412	R\$ 195.23
OWI7293	116100E008296200	16/08/2020	54521	R\$ 195.23
OWL0162	276670T000635271	22/08/2020	54523	R\$ 195.23
OWO7586	276670T000586592	20/08/2020	54521	R\$ 195.23
OXE4543	276670T000636174	18/08/2020	54870	R\$ 195.23
OXU1875	276670T000636228	24/08/2020	55680	R\$ 195.23
PCC3843	276670T000587797	18/08/2020	56221	R\$ 88.38
PPZ0I18	276670T000633156	19/08/2020	53800	R\$ 130.16
PUW6318	276670T000562801	07/08/2020	55412	R\$ 195.23
PUX1154	276670T000607522	23/08/2020	55250	R\$ 130.16
PVX4260	276670T000617304	17/08/2020	55413	R\$ 195.23
PVX4260	276670T000617305	17/08/2020	75870	R\$ 293.47
PWJ7187	276670T000588446	21/08/2020	60411	R\$ 195.23
PYB0C66	276670T000586615	22/08/2020	55500	R\$ 130.16
PYB5029	276670T000617352	24/08/2020	75870	R\$ 293.47
PYK6628	276670T000582727	18/08/2020	76331	R\$ 293.47
PYZ3E96	276670T000582765	24/08/2020	55680	R\$ 195.23
PZD2B17	276670T000633148	17/08/2020	76332	R\$ 293.47
PZG4006	276670T000611200	20/08/2020	51851	R\$ 195.23
PZG7F89	276670T000559450	24/08/2020	76332	R\$ 293.47
PZN2886	276670T000587809	20/08/2020	55414	R\$ 195.23
QAK6E13	276670T000635219	20/08/2020	54526	R\$ 195.23
QBL9970	276670T000578133	18/08/2020	54526	R\$ 195.23
QDU3830	276670T000569222	25/08/2020	60412	R\$ 195.23
QIM2305	276670T000558271	21/08/2020	54870	R\$ 195.23
QND7H63	276670T000599618	17/08/2020	55500	R\$ 130.16
QNR8H98	276670T000579560	20/08/2020	55250	R\$ 130.16
QNS9C33	276670T000617364	24/08/2020	75870	R\$ 293.47
QNW3E30	276670T000558278	25/08/2020	76331	R\$ 293.47
QON3I34	276670T000603623	17/08/2020	76331	R\$ 293.47
QOR2J13	276670T000635292	24/08/2020	56222	R\$ 88.38
QOV3457	276670T000631245	17/08/2020	76332	R\$ 293.47
QOY7A76	276670T000611225	23/08/2020	54527	R\$ 195.23
QPC1D26	276670T000588431	21/08/2020	60411	R\$ 195.23
QPK7H18	276670T000586630	24/08/2020	56222	R\$ 88.38
QPP4677	276670T000603626	17/08/2020	76332	R\$ 293.47
QPT0I40	276670T000579552	18/08/2020	76331	R\$ 293.47
QQA3523	276670T000562813	07/08/2020	55412	R\$ 195.23
QQH8085	276670T000634855	24/08/2020	51851	R\$ 195.23
QQJ0E67	276670T000617299	17/08/2020	75870	R\$ 293.47
QQJ7763	276670T000576431	21/08/2020	55680	R\$ 195.23
QQN3J50	276670T000585379	22/08/2020	51851	R\$ 195.23
QQW4G03	276670T000582774	24/08/2020	55414	R\$ 195.23
QUW2362	276670T000578139	24/08/2020	55414	R\$ 195.23
QUW7595	276670T000617355	24/08/2020	75870	R\$ 293.47
QUX5499	276670T000562827	24/08/2020	60411	R\$ 195.23
QXB9705	276670T000601295	22/08/2020	60501	R\$ 293.47
QXK1923	276670T000636239	24/08/2020	56650	R\$ 130.16
QXK5016	276670T000588449	21/08/2020	60411	R\$ 195.23
QXO0188	276670T000586599	21/08/2020	55411	R\$ 195.23
QXO2144	276670T000631248	17/08/2020	76331	R\$ 293.47

NOTIFICAÇÕES

Considerando as tentativas de notificar a Senhora LUZIA DE JESUS PEREIRA DUQUE, portadora do CPF de n.º ***.586.809-**, proprietária/responsável pelo imóvel localizado na Rua Safira, S/N, frente ao nº 278, Quadra 01-A, Lote 11, Jardim Itaipu – Londrina/PR, inscrição imobiliária 04030128201780001, por meio do Aviso de Irregularidade da Diretoria de Operações n.º 5351/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica essa proprietária/responsável NOTIFICADA, para que no prazo de 15 (quinze) dias REALIZE A CAPINA/ROÇAGEM DO MATO E A LIMPEZA DO TERRENO E DO PASEIO PUBLICO, COM A RETIRADA TOTAL DOS RESÍDUOS E ENTULHOS, MANTENDO-OS LIMPOS, a fim de cumprir o disposto nos Artigos 36, 168 e 173 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar a Senhora ROSA MIOTO, portadora do CPF de n.º ***.944.959-**, proprietária/responsável pelo imóvel localizado na Rua Vasco Cinquini, 352, Quadra 17, Lote 16, Jardim Santos Dumont – Londrina/PR, inscrição imobiliária 04070009100600001, por meio do Aviso de Irregularidade da Diretoria de Operações n.º 5684/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica essa proprietária/responsável NOTIFICADA, para que no prazo de 15 (quinze) dias REALIZE A CAPINA/ROÇAGEM DO MATO E A LIMPEZA

DO TERRENO E DO PASEIO PUBLICO, COM A RETIRADA TOTAL DOS RESIDUOS E ENTULHOS, MANTENDO-OS LIMPOS, a fim de cumprir o disposto nos Artigos 36, 168 e 173 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar a Empresa J S EMPREENDIMENTOS SS LTDA ME, inscrita no CNPJ de n.º 03.843.074/0001-88, proprietária/responsável pelo imóvel localizado na Rua Remo Ferrarese, S/N, Quadra 01, Lote 11, Loteamento Strass – Londrina/PR, inscrição imobiliária 07020732102160001, por meio do Aviso de Irregularidade da Diretoria de Operações n.º 5707/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica esse proprietário/responsável NOTIFICADO, para que no prazo de 15 (quinze) dias REALIZE A CAPINA/ROÇAGEM DO MATO E LIMPEZA GERAL DA CALÇADA, COM A RETIRADA TOTAL DOS RESIDUOS, PROVENIENTES OU NÃO DA CAPINA a fim de cumprir o disposto nos Artigos 36 e 180 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar a Senhora ROSANGELA VITORINO, portadora do CPF de n.º ***.668.749-**, proprietária/responsável pelo imóvel localizado na Rua Quênia, 40, Quadra 03, Lote 28, Parque Ouro Verde – Londrina/PR, inscrição imobiliária 07010108302920001, por meio do Aviso de Irregularidade da Diretoria de Operações n.º 5712/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica essa proprietária/responsável NOTIFICADA, para que no prazo de 15 (quinze) dias REALIZE A LIMPEZA DO PASSEIO PUBLICO EM FRENTE AO IMOVEL, COM A RETIRADA TOTAL DA TERRA E DOS DEMAIS RESIDUOS E ENTULHOS, MANTENDO-O LIMPO, a fim de cumprir o disposto nos Artigos 36 e 180 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar o Senhor EVERALDO FLORENCIO DE SOUZA, portador do CPF de n.º ***.007.529-**, proprietário/responsável pelo imóvel localizado na Rua Guilherme A. Menoncin, 317, Quadra 05, Lote 15, Jardim Itapoá – Londrina/PR, inscrição imobiliária 07020691202050001, por meio do Aviso de Irregularidade da Diretoria de Operações n.º 5757/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica esse proprietário/responsável NOTIFICADO, para que no prazo de 15 (quinze) dias PROVIDENCIE A CAPINA/ROÇAGEM DO MATO, A RETIRADA DOS RESIDUOS E A LIMPEZA DO TERRENO, MANTENDO-OS LIMPOS E SEM MATO a fim de cumprir o disposto nos Artigos 168 e 173 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar o Senhor CARLOS ROBERTO NEVES, portador do CPF de n.º ***.775.649-**, proprietário/responsável pelo imóvel localizado na Rua Humberto Bergamini Testa, 181, Quadra 09, Lote 29, Jardim São Paulo – Londrina/PR, inscrição imobiliária 07030083101220001, por meio do Aviso de Irregularidade da Diretoria de Operações n.º 5850/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica esse proprietário/responsável NOTIFICADO, para que no prazo de 15 (quinze) dias PROVIDENCIE A CAPINA/ROÇAGEM DO MATO E A LIMPEZA DOS RESIDUOS DO TERRENO E DA CALÇADA, MANTENDO-OS LIMPOS E SEM MATO a fim de cumprir o disposto nos Artigos 36, 168, 173 e 180 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar o Senhor CLOVIS PELISSON, portador do CPF de n.º ***.954.388-**, proprietário/responsável pelo imóvel localizado na Rua Café Sumatra, 67, Quadra 08, Lote 24, Parque Residencial do Café – Londrina/PR, inscrição imobiliária 07010392101510001, por meio do Aviso de Irregularidade da Diretoria de Operações n.º 5855/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica esse proprietário/responsável NOTIFICADO, para que no prazo de 15 (quinze) dias PROVIDENCIE A CAPINA/ROÇAGEM DO MATO E A LIMPEZA DOS RESIDUOS DO LOTE E DO PASSEIO PUBLICO, MANTENDO-OS LIMPOS E SEM MATO OU RESIDUOS, a fim de cumprir o disposto no Artigo 36, 168, 173 e 180 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar o Senhor JOAO APARECIDO DE SOUZA, portador do CPF de n.º ***.962.469-**, proprietário/responsável pelo imóvel localizado na Rua Café Ouro Verde, 19, Quadra 10, Lote 20, Parque Res. Do Café – Londrina/PR, inscrição imobiliária 07010390102150001, por meio do Aviso de Irregularidade da Diretoria de Operações n.º 5856/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica esse proprietário/responsável NOTIFICADO, para que no prazo de 15 (quinze) dias PROVIDENCIE A CAPINA/ROÇAGEM DO MATO E A LIMPEZA DO LOTE E A LIMPEZA DO LOTE E DO PASSEIO PUBLICO COM A RETIRADA TOTAL DOS RESIDUOS EM TODA SUA EXTENSÃO, MANTENDO-OS LIMPOS E SEM MATO OU RESIDUOS a fim de cumprir o disposto nos Artigos 36, 168, 173 e 180 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar o Senhor MARCOS ALVES COSTA, portador do CPF de n.º ***.243.549-**, proprietário/responsável pelo imóvel localizado na Rua Jorge Tyminski, 184, Quadra 18, Lote 04, Jardim Nova Olinda – Londrina/PR, inscrição imobiliária 05030358302240001, por meio do Aviso de Irregularidade da Diretoria de Operações n.º 5864/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica esse proprietário/responsável NOTIFICADO, para que no prazo de 15 (quinze) dias PROVIDENCIE A CAPINA/ROÇAGEM DO MATO E A LIMPEZA DO LOTE COM A RETIRADA TOTAL DOS RESÍDUOS EM TODA SUA EXTENSÃO, MANTENDO-OS LIMPOS E SEM MATO OU RESIDUOS a fim de cumprir o disposto nos Artigos 168, 173 e 180 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar o Senhor MICHEL EDUARDO RISPAN, portador do CPF de n.º ***.569.609-**, proprietário/responsável pelo imóvel localizado na Av. Mario José Romagnoli, 632, Quadra 13, Lote 03, Jardim São Paulo – Londrina/PR, inscrição imobiliária 07010334401070001, por meio do Aviso de Irregularidade da Diretoria de Operações n.º 5879/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica esse proprietário/responsável NOTIFICADO, para que no prazo de 02 (dois) dias PROVIDENCIE A LIMPEZA DA CALÇADA EM FRENTE AO IMOVEL E EM FRENTE AO IMOVEL VIZINHO, POIS A MESMA SE ENCONTRA TOTALMENTE OBSTRUÍDA COM ENTULHOS, TERRA E RESIDUOS DIVERSOS. MANTENDO-A LIMPA E SEM RESIDUOS OU ENTULHOS a fim de cumprir o disposto nos Artigos 36 e 180 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar o Senhor RAIMUNDO BARBOSA DE SOUZA, portador do CPF de n.º ***.525.579-**, proprietário/responsável pelo imóvel localizado na Rua Braga, 232, Quadra 25, Lote 10, Parque Res. João Piza – Londrina/PR, inscrição imobiliária 06040068303680001, por meio do Aviso de Irregularidade da Diretoria de Operações n.º 5880/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica esse proprietário/responsável NOTIFICADO, para que no prazo de 15 (quinze) dias PROVIDENCIE A CAPINA/ROÇAGEM DO MATO E A LIMPEZA DO TERRENO E DO PASSEIO PUBLICO, COM A RETIRADA TOTAL DOS RESÍDUOS EM TODA SUA EXTENSÃO, MANTENDO-OS LIMPOS E SEM MATO OU RESIDUOS a fim de cumprir o disposto nos Artigos 36, 168 e 173 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar a Senhora CAROLINE PORTUGAL, portadora do CPF de n.º ***.860.739-**, proprietária/responsável pelo imóvel localizado na Rua Barão de Mesquita, S/N, Quadra 07, Lote 07, Jardim Itamarati – Londrina/PR, inscrição imobiliária 03010047704580001, por meio do Aviso de Irregularidade da Diretoria de Operações n.º 5885/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica essa proprietária/responsável NOTIFICADA, para que no prazo de 15 (quinze) dias PROVIDENCIE A CAPINA/ROÇAGEM DO MATO E A LIMPEZA DO TERRENO, COM A RETIRADA TOTAL DOS RESÍDUOS E/OU ENTULHOS, MANTENDO-O LIMPO E SEM MATO OU RESIDUOS a fim de cumprir o disposto nos Artigos 168 e 173 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar o Senhor ADIEL PEREIRA, portador do CPF de n.º ***.547.586-**, proprietário/responsável pelo imóvel localizado na Rua Roncador, S/N, Quadra 05, Lote 15, Jardim Indusville – Londrina/PR, inscrição imobiliária 04030378304700001, por meio do Aviso de Irregularidade da Diretoria de Operações nº 5890/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica esse proprietário/responsável NOTIFICADO, para que no prazo de 15 (quinze) dias PROVIDENCIE A CAPINA/ROÇAGEM DO MATO E A LIMPEZA DO LOTE E DO PASSEIO PÚBLICO, COM A RETIRADA TOTAL DOS RESÍDUOS EM TODA SUA EXTENSÃO, MANTENDO-OS LIMPOS E SEM MATO OU RESÍDUOS a fim de cumprir o disposto nos Artigos 36, 168, 173 e 180 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar o ESPÓLIO DE MARIA VENTURINI DELLA LIBERA, portadora do CPF de n.º ***.720.729-**, proprietária/responsável pelo imóvel localizado na Rua Dep. Nilson Ribas, 241, Quadra 07, Lote 02, Jardim Bancários – Londrina/PR, inscrição imobiliária 03040010606740001, por meio do Aviso de Irregularidade da Diretoria de Operações nº 5894/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica esse proprietário/responsável NOTIFICADO, para que no prazo de 15 (quinze) dias PROVIDENCIE A CAPINA/ROÇAGEM DO MATO E A LIMPEZA DO TERRENO, COM A RETIRADA TOTAL DOS RESÍDUOS E ENTULHOS, PROVENIENTES OU NÃO DA CAPINA, MANTENDO-O LIMPO, a fim de cumprir o disposto nos Artigos 168, 173 e 180 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar o Senhor ROSALVO DE ANDRADE, portador do CPF de n.º ***.546.229-**, proprietário/responsável pelo imóvel localizado na Rua Tupiniquins, 06, Quadra 03, Lote 14, Vila Casoni – Londrina/PR, inscrição imobiliária 04020097303130002, por meio do Aviso de Irregularidade da Diretoria de Operações nº 5895/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica esse proprietário/responsável NOTIFICADO, para que no prazo de 05 (cinco) dias PROVIDENCIE A LIMPEZA DA ÁREA PÚBLICA NA LATERAL DO REFERIDO IMÓVEL, NA CONFLUÊNCIA COM A RUA AMAPA, RETIRANDO OS GALHOS DE ÁRVORES, PEDAÇOS DE MADEIRA E DEMAIS RESÍDUOS DIVERSOS ALI PRESENTES, MANTENDO-A LIMPA E SEM RESÍDUOS a fim de cumprir o disposto nos Artigos 36 e 180 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar a Senhora SONIA MARIA RODER, portadora do CPF de n.º ***.650.109-**, proprietária/responsável pelo imóvel localizado na Av. São João, 1110, Quadra 7, Lote 14, Jardim Brasília – Londrina/PR, inscrição imobiliária 02040062101850002, por meio do Aviso de Irregularidade da Diretoria de Operações nº 5897/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica essa proprietária/responsável NOTIFICADA, para que no prazo de 15 (quinze) dias REALIZE A CAPINA/ROÇAGEM DO MATO E A LIMPEZA DO TERRENO, COM A RETIRADA TOTAL DOS RESÍDUOS E ENTULHOS, PROVENIENTES OU NÃO DA CAPINA, MANTENDO-O LIMPO, a fim de cumprir o disposto nos Artigos 168 e 173 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar a empresa ADALBERTO VIER INCORPORADORA DE IMOVEIS LTDA, inscrita no CNPJ de nº 13.024.776/0001-93, proprietária/responsável pelo imóvel localizado na Av. José Gabriel de Oliveira, 269, Quadra 11, Lote 13, Vale do Reno – Londrina/PR, inscrição imobiliária 06030182304360001, por meio do Aviso de Irregularidade da Diretoria de Operações nº 5904/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica esse proprietário/responsável NOTIFICADO, para que no prazo de 15 (quinze) dias PROVIDENCIE A CAPINA/ROÇAGEM DO MATO E A LIMPEZA DO TERRENO E DA CALÇADA, COM A RETIRADA TOTAL DOS RESÍDUOS, PROVENIENTES OU NÃO DA CAPINA, MANTENDO-OS LIMPOS E SEM MATO a fim de cumprir o disposto nos Artigos 36, 168, 170, 173 e 180 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

COHAB – COMPANHIA DE HABITAÇÃO DE LONDRINA AVISO

AVISO DE LICITAÇÃO – EDITAL 03/2021- MODO DE DISPUTA FECHADO – COHAB-LD

OBJETO: Alienação de imóveis de propriedade da COHAB-LD. Protocolo dos envelopes: até às 12hrs do dia 02/07/2021. O Edital completo estará disponível e poderá ser obtido no site www2.londrina.pr.gov.br/cohab. Outras informações necessárias através do telefone (43) 3315-2266 / (43) 3315-2269. Londrina, 08 de junho de 2021. Luiz Candido de Oliveira - Diretor Presidente.

SERCOMTEL ILUMINAÇÃO S.A RESOLUÇÃO

RESOLUÇÃO Nº 037/2021

O DIRETOR PRESIDENTE DA SERCOMTEL ILUMINAÇÃO S.A., no uso regular de suas atribuições, conferida pelo Estatuto Social;

Considerando o disposto no artigo 10 da Lei 13.303/2016 de 30/06/2016;

Considerando que compete ao Conselho Administrativo a análise dos nomes indicados aos cargos de Diretoria;

Considerando que a necessidade de apoio ao Conselho de Administração. Inclusive ao Conselho de Administração para as empresas que se enquadrem no disposto no art.29, XI da Lei nº 13.303/2016 e do art. 4, VII do Estatuto Social da Sercomtel Iluminação S.A.;

Considerando o teor da Ata da 124ª REDIR, realizada em 02/06/2021;

RESOLVE:

1. Exonerar o empregado JOSÉ CLÁUDIO DA SILVA JUNIOR – RE 0101 como membro suplente do COMITÊ ESTATUTÁRIO;
2. Nomear o empregado ULISSES FERNANDO DE PAULO – RE 0038, como membro do COMITÊ ESTATUTÁRIO;
3. Nomear o empregado ADOLFO OLDEMBURGO – RE 0026, como membro suplente do COMITÊ ESTATUTÁRIO;

Esta resolução entrará em vigor a partir desta data.

Londrina, 07 de junho de 2021.

Cláudio Sérgio Tedeschi

Diretor Presidente

CÂMARA JORNAL DO LEGISLATIVO ATOS LEGISLATIVOS PORTARIAS

PORTARIA Nº 98, DE 27 DE MAIO DE 2021.

O PRESIDENTE DA CÂMARA MUNICIPAL DE LONDRINA, ESTADO DO PARANÁ, no uso de suas atribuições legais,

RESOLVE:

Transferir a partir de 27 de maio, conforme preceituado pela portaria nº 84/2021, a servidora Eliane Retamera Porto, ocupante do cargo de Técnico Legislativo, da especialidade Administração Funcional com lotação no Departamento de Recursos Humanos, para a especialidade de Protocolo e Arquivo, com lotação no Departamento de Documentação e Informação, em conformidade com o artigo 13 da Resolução nº 55 de 25 de março de 2004 (Plano de Cargos, Carreiras e Salários da Câmara Municipal de Londrina).
Registre-se e afixe-se

Edifício da Câmara Municipal de Londrina, 27 de maio de 2021. Jairo Tamura, PRESIDENTE

PORTARIA Nº 101, DE 4 DE JUNHO DE 2021

O PRESIDENTE DA CÂMARA MUNICIPAL DE LONDRINA, ESTADO DO PARANÁ, no uso de suas atribuições legais,

RESOLVE:

Art. 1º Retificar a Portaria nº 85, de 29 de abril de 2021, conforme segue:

Onde se lê: “**Art. 2º Nomear**, a pedido, a partir de 1º de abril de 2021, os seguintes servidores para ocupar cargo de provimento em comissão, exoneráveis “*ad nutum*”, no Gabinete do Vereador Giovani Augusto Pereira de Mattos, conforme segue:”

Leia-se: “**Art. 2º Nomear**, a pedido, a partir de 1º de maio de 2021, os seguintes servidores para ocupar cargo de provimento em comissão, exoneráveis “*ad nutum*”, no Gabinete do Vereador Giovani Augusto Pereira de Mattos, conforme segue:”

Art. 2º Esta Portaria entrará em vigor na data de sua publicação.

Edifício da Câmara Municipal de Londrina, 4 de junho de 2021. Jairo Tamura, PRESIDENTE

EXPEDIENTE JORNAL OFICIAL DO MUNICÍPIO

Lei n.º 6.939, de 27/12/96 - Distribuição gratuita

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