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JORNAL DO EXECUTIVO

ATOS LEGISLATIVOS

DECRETO

DECRETO Nº 1205 DE 28 DE OUTUBRO DE 2021

SÚMULA: Designa membros para compor o Conselho Municipal de Segurança Alimentar e Nutricional de Londrina CONSEA-LD, gestão 2021-2023

O PREFEITO DO MUNICÍPIO DE LONDRINA, ESTADO DO PARANÁ, no exercício de suas atribuições legais e a vista do contido na Lei Municipal nº 12.700, de 03 de maio de 2018, considerando o processo Sei nº 19.020.141627/2021-42.

DECRETA:

Art. 1º Designa os seguintes representantes para compor o Conselho Municipal de Segurança Alimentar e Nutricional de Londrina CONSEA-LD, gestão 2021-2023:

§1º Para a representação do Poder Público no Conselho Municipal de Segurança Alimentar e Nutricional, estão indicados:

I. Poder Público Municipal:

1. Titular: Secretaria Municipal de Agricultura e Abastecimento (SMAA): Reginaldo Cesar Choucino.

Suplente: Secretaria Municipal de Planejamento, Orçamento e Tecnologia (SMPOT): Thiago de Paula Espinosa Gouvea.

2. Titular: Secretaria Municipal do Ambiente (SEMA): Anderson Chagas de Oliveira.

Suplente: Companhia Municipal de Trânsito e Urbanização (CMTU): Sem indicação.

3. Titular: Secretaria Municipal de Assistência Social (SMAS): Marcílio Ronaldo Garcia.

Suplente: Instituto de Desenvolvimento de Londrina (CODEL): Sem indicação.

4. Titular: Secretaria Municipal de Educação (SME): Mirtz Ayumi Nakamura Kuwahara.

Suplente: Secretaria Municipal de Política para as Mulheres (SMPM): Eric Carlos de Mari.

5. Titular: Secretaria Municipal de Saúde (SMS): Luciane Antoniette.

Suplente: Secretaria Municipal do Idoso (SMI): Antônio Aurílio de Carvalho.

II. Poder Público Estadual e Federal afetas a área de segurança alimentar e nutricional participantes na 4ª Conferência Municipal de Segurança Alimentar e Nutricional:

1. Universidade Estadual de Londrina (UEL):

Titular: Clísia Mara Carreira.

Suplente: Wilma Aparecida Spinosa.

2. Embrapa Soja:

Titular: Marcelo Alvares de Oliveira.

Suplente: José Ubrajara Vieira Moreira.

3. Universidade Tecnológica Federal do Paraná - Campus Londrina (UTFPR):

Titular: Ana Flávia de Oliveira.

Suplente: Paulo de Tarso Carvalho.

§ 2º. Para a representação da Sociedade Civil Organizada no Conselho Municipal de Segurança Alimentar e Nutricional, estão indicados:

I. Movimentos Populares Organizados. Associações Comunitárias e Instituições Religiosas de diferentes expressões de fé existentes no Município:

1. Tenda de Umbanda Cacique Cobra Coral:

Titular: Lenita José da Silva Riccetto.

Suplente: Caio Sabino Silva Riccetto.

2. União Municipal das Associações de Moradores de Londrina (UNIMOL):

Titular: Custódio Rodrigues do Amaral.

Suplente: Joana D'arc Garcia.

3. Associação de Desenvolvimento Comunitário de Londrina (ADECOL):

Titular: Maria Inez Gomes.

Suplente: Alexandre Massola de Carvalho.

4. Federação das Associações de Moradores do Estado do Paraná (FAMEP):

Titular: Valmir Alves da Rocha.

Suplente: Celso Tenani Meuchiades.

II. Associações, Cooperativas, Organizações e Comunidades de Produtores da Agricultura Familiar:

1. Cooperativa Solidaria de Produção comercialização e Turismo Rural da Agricultura Familiar do Norte do Paraná (COAFAS):

Titular: Miguel Gomes Celestino.

Suplente: Carlos Roberto Bento.

III. Movimento Sindical de Trabalhadores Urbano e Rural com interface nas questões de segurança alimentar e nutricional:

1. União Geral dos Trabalhadores (UGT):

Titular: Deise Maria de Oliveira Lima Silva.

Suplente: Edvaldo Viana.

IV. Instituições de Ensino Privado, Técnico/Superior e de Pesquisa de atuação na área de segurança alimentar e nutricional:

1. Centro Universitário Filadélfia (UNIFIL):

Titular: Lucievelyn Marrone.

Suplente: Guilherme Henrique Dantas Palma.

V. Associações de Classe e Conselhos Profissionais de atuação vinculada à área de segurança alimentar e nutricional:

1. Conselho Regional de Nutricionistas da 8ª Região (CRN8):

Titular: Kelly Franco de Lima.

Suplente: Maria Aparecida Ferreira da Silva Bonfim.

VI. Organizações Privadas sem fins lucrativos, de serviço social autônomo e Instituições/Entidades similares com interface nas questões de segurança alimentar e nutricional:

1. Serviço Social do Comércio / Mesa Brasil (SESC):

Titular: Rita de Cassia de Oliveira.

Suplente: Lucilene Ferreira Gonçalves.

Art 2º. Em cumprimento à Lei Municipal nº 12.700 de 2018 Art. nº 23 o Prefeito Municipal indica como Secretário Geral do CONSEA-LD o Secretário municipal de Agricultura e Abastecimento, Reginaldo Cesar Choucino.

Art 3º. A instalação da nova composição e posse ocorrerão no dia 18 de outubro de 2021, às 14h00 no Centro de Educação Ambiental - CEA, localizado no interior do Parque Arthur Thomas, Jardim Piza, Londrina PR.

Art 4º. Este Decreto entra em vigor na data de sua publicação, revogadas as disposições em contrário.

Londrina, 28 de outubro de 2021. Marcelo Belinati Martins, Prefeito do Município, Alex Canziani Silveira, Secretário(a) Municipal de Governo, Reginaldo Cesar Choucino, Secretário(a) Municipal de Agricultura e Abastecimento

PORTARIAS

PORTARIA SMF-GAB Nº 10, DE 08 DE NOVEMBRO DE 2021

SÚMULA: Fixa cronograma para utilização dos créditos obtidos junto ao Programa Nota Londrina e dá outras providências.

O SECRETÁRIO MUNICIPAL DE FAZENDA DO MUNICÍPIO DE LONDRINA, ESTADO DO PARANÁ DA PREFEITURA DO MUNICÍPIO DE LONDRINA, no uso das atribuições

CONSIDERANDO a Lei nº 12.348, de 06 de novembro de 2015 que institui o Programa Nota Londrina;

CONSIDERANDO o artigo 9º do Decreto 1463/2015 no "§1º No período definido em cronograma fixado pela Secretara Municipal de Fazenda, o tomador de serviços deverá indicar os imóveis que aproveitarão os créditos gerados e efetivos.";

CONSIDERANDO o constante dos autos do processo nº 19.006.153029/2021-02,

RESOLVE:

Art. 1º Fica estabelecido o período de 16 a 30 de novembro de 2021 para que o beneficiário dos créditos do Programa Nota Londrina - PNL possa utilizar o saldo disponível do incentivo.

Art. 2º A utilização dos créditos será providenciada pelo beneficiário por meio do Portal do PNL, podendo indicar imóvel localizado no território deste Município, para abatimento do IPTU referente ao lançamento do exercício de 2022 ou, ainda, destinar recursos para Fundos Municipais de Políticas Públicas.

§ 1º A página do sítio do PNL destinada às indicações do *caput* estará disponível dentro do ambiente do usuário beneficiário do programa, durante o período de que trata o artigo 1º.

§ 2º Se a escolha para utilização dos créditos corresponder à destinação:

- I – para abatimento de IPTU, o usuário deverá digitar o número do cadastro do imóvel junto ao Município de Londrina;
II - a Fundo Municipal, será aberta relação dos fundos existentes, para indicação daquele ao qual o recurso será orientado.

§ 3º Para efeito de cotejo entre o montante de créditos a ser utilizado e o valor do IPTU a ser abatido, será considerado o lançamento do IPTU levado a efeito em janeiro de 2022,

§ 4º O beneficiário do programa poderá especificar qual o montante de crédito a ser utilizado, até o limite do saldo disponível, observado o disposto no parágrafo seguinte.

§ 5º Não será possível o processamento de destinação de créditos de que trata este artigo para valores inferiores a R\$ 1,00 (um real).

Art. 3º A indicação de que trata o artigo anterior será registrada no banco de dados do Município, com abatimento da importância utilizada do saldo de créditos disponíveis.

§ 1º O registro da indicação de destino dos créditos não comporta alterações.

§ 2º Caso, nos termos do regulamento do PNL, exista algum impedimento para utilização dos créditos, o sistema recusará a indicação, apresentando mensagem ao usuário.

§ 3º Sendo o impedimento relacionado ao imóvel indicado ou seu respectivo proprietário, poderá o usuário beneficiário do PNL optar por indicar outro imóvel ou destinar os recursos a Fundos Municipais de Políticas Públicas, à sua escolha.

§ 4º Se a situação de fato ou de direito que der causa ao impedimento for sanada dentro do prazo de que trata o artigo 1º, o usuário beneficiário do PNL poderá dar seguimento à indicação de que trata o *caput* deste artigo, caso ainda possua saldo disponível.

§ 5º O impedimento à utilização implicará na manutenção dos valores do incentivo na totalização de saldo do PNL do beneficiário.

§ 6º Os valores não indicados ou o saldo remanescente de créditos, após a destinação de que trata o *caput* ou em decorrência do impedimento de que trata o §1º do *caput* deste artigo, serão mantidos nos registros do beneficiário no PNL, durante o prazo de vigência dos mesmos.

Art. 4º Encerrado o período de destinação dos créditos do PNL, serão encaminhados para as unidades responsáveis os dados para contabilização dos recursos a serem destinados aos Fundos Municipais e registrados os valores indicados para abatimento do IPTU, o qual será indicado no lançamento do imposto municipal do respectivo imóvel, a ser realizado no exercício de 2022.

Art. 5º Esta portaria entra em vigor na data de sua publicação, ficando revogada a Instrução Normativa SMF-DFT nº 4, de 10 de novembro de 2020.

Londrina, 9 de novembro de 2021. João Carlos Barbosa Perez, Secretário(a) Municipal de Fazenda

PORTARIA SMC/DIC N.º 042, DE 05 DE NOVEMBRO DE 2021.

SÚMULA: Aplica sanções ao proponente Artis Colegium Associação Cultural, responsável pelo projeto cultural “Mostra de Música de Câmara – Temporada 2015”, Promic 15-146 SIT nº 24990.

O SECRETÁRIO DA CULTURA DO MUNICÍPIO DE LONDRINA, ESTADO DO PARANÁ, no uso de suas atribuições legais, em especial com fundamento na Lei Municipal 8.984, de 06 de Dezembro de 2002, regulamentada pelo Decreto Municipal n. 35, de 08 de Janeiro de 2018;

CONSIDERANDO que o proponente do projeto cultural “Mostra de Música de Câmara – Temporada 2015”, extrapolou rubricas e alterou valores sem análise da Comissão de Análise de Programas e Projetos Estratégicos (CAPPE) e que o objeto foi devidamente cumprido não havendo prejuízo ao erário;

CONSIDERANDO que, em consequência, a conduta do proponente resultou no descumprimento das normas que regulamentam o Programa Municipal de Incentivo à Cultura;

CONSIDERANDO as penalidades previstas na Lei Municipal 8.984, de 06 de Dezembro de 2002, regulamentada pelo Decreto Municipal n. 35, de 08 de Janeiro de 2018, art. 69;

RESOLVE:

Art. 1º Impor a pena de Advertência à entidade Artis Colegium Associação Cultural, proponente do projeto cultural “Mostra de Música de Câmara – Temporada 2015” - Promic 15-146, em razão do descumprimento da obrigação, conforme estabelece o art. 69, do Decreto nº 35/2018;

Art. 2º Comunicar que, caso a proponente incorrer em novo descumprimento de ordem administrativa por não atender à determinação acima, que poderá resultar na suspensão temporária da participação em chamamentos públicos para a apresentação de projetos culturais junto ao Programa Municipal de Incentivo à Cultura, conforme inciso V do Art. 68 do Decreto Municipal n. 35, de 08 de janeiro de 2018.

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

Londrina, 8 de novembro de 2021. Bernardo José Pellegrini, Secretário(a) Municipal de Cultura

PORTARIA SMRH-PO Nº 2215, DE 09 DE NOVEMBRO DE 2021

SÚMULA: CONTRATAÇÃO TEMPORÁRIA DE GESTOR SOCIAL EM SERVIÇO SOCIAL

A SECRETARIA MUNICIPAL DE RECURSOS HUMANOS DA PREFEITURA DO MUNICÍPIO DE LONDRINA, ESTADO DO PARANÁ, no uso das atribuições legais;

CONSIDERANDO o constante dos autos do processo nº 19.009.156971/2021-94,

RESOLVE:

Art. I. RESOLVE PELA CONTRATAÇÃO DE PESSOAL, nos termos abaixo:

- a) SERVIDOR: 679429-CARMEM AUGUSTA TURRI
b) PERÍODO: 10/11/2021 à 09/11/2022
c) CARGO/CLASSE:-GESTOR SOCIAL EM SERVIÇO SOCIAL-U
d) FUNCAO: -GSOCTEMP-GESTOR SOCIAL EM SERVIÇO SOCIAL
e) LOTAÇÃO26 - Pml
14-SECRETARIA MUNICIPAL DE ASSISTENCIA SOCIAL
1460-DIRETORIA DE PROTECAO SOCIAL BASICA - SMAS
002-GABINETE DO SECRETARIO - SMAS FONTE 0000
f) EDITAL DE ABERTURA:035/2021-DDH/SMRH
g) MOTIVO: Contratação, por prazo determinado, de GESTOR SOCIAL EM SERVIÇO SOCIAL para atender necessidade temporária e de excepcional interesse público do Município de Londrina, como medida imprescindível ao enfrentamento dos reflexos econômicos e sociais advindos da COVID-19, com fundamento nos incisos I, II, V, VI, VII e VIII do artigo 2º, da Lei Municipal nº 12.919/2019 que regulamenta a premissa contida no artigo nº 37, IX, da Constituição Federal, e artigo 57, X, da Lei Orgânica do Município de Londrina.
h) LEGISLAÇÃO: Lei Municipal nº 12.919/2019 - Contratação tempo determinado, atender necessidade de interesse público.

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

Londrina, 09 de novembro de 2021. Alex Canziani Silveira, Secretário(a) Municipal de Governo, Julliana Faggion Bellusci, Secretário(a) Municipal de Recursos Humanos

AVISOS

AVISO DE LICITAÇÃO - Nº PGE/SMGP-0310/2021

Comunicamos aos interessados que encontra-se disponibilizada a licitação a seguir: Pregão Eletrônico Nº PGE/SMGP-0310/2021, objeto: Aquisição de equipamentos hospitalares para os serviços da Diretoria de Urgência e Emergência em Saúde - DUES, da Autarquia Municipal de Saúde de Londrina. Valor máximo da licitação: R\$ 12.186,35 (doze mil cento e oitenta e seis reais e trinta e cinco centavos). O edital poderá ser obtido através do site www.londrina.pr.gov.br. Quaisquer informações necessárias pelo telefone (43) 3374-4074 ou ainda pelo e-mail: licita@londrina.pr.gov.br. Londrina, 09 de novembro de 2021. Fábio Cavazotti e Silva – SECRETÁRIO MUNICIPAL DE GESTÃO PÚBLICA.

AVISO DE LICITAÇÃO - Nº PGE/SMGP-0311/2021

Comunicamos aos interessados que encontra-se disponibilizada a licitação a seguir: Pregão Eletrônico Nº PGE/SMGP-0311/2021, objeto: Serviço de Internação Domiciliar. Valor máximo da licitação: R\$ 1.496.448,80 (um milhão, quatrocentos e noventa e seis mil, quatrocentos e quarenta e oito reais e oitenta centavos). O edital poderá ser obtido através do site www.londrina.pr.gov.br. Quaisquer informações necessárias pelo telefone (43) 3372-4119 ainda pelo e-mail: licita@londrina.pr.gov.br. Londrina, 09 de novembro de 2021. Fábio Cavazotti e Silva – SECRETÁRIO MUNICIPAL DE GESTÃO PÚBLICA.

AVISO DE LICITAÇÃO - Nº PGE/SMGP-0313/2021

Comunicamos aos interessados que encontra-se disponibilizada a licitação a seguir: Pregão Eletrônico Nº PGE/SMGP-0313/2021, objeto: Serviço de Internação Domiciliar. Valor máximo da licitação: R\$ 35.750,00 (trinta e cinco mil, setecentos e cinquenta reais). O edital poderá ser obtido através do site www.londrina.pr.gov.br. Quaisquer informações necessárias pelo telefone (43) 3372-4300 ainda pelo e-mail: licita@londrina.pr.gov.br. Londrina, 09 de novembro de 2021. Fábio Cavazotti e Silva – SECRETÁRIO MUNICIPAL DE GESTÃO PÚBLICA.

ATAS

ATA DE REGISTRO DE PREÇOS Nº SMGP-0329/2021

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº PAL/SMGP-0289/2021
EDITAL DE PREGÃO Nº. PG/SMGP 0148/2021
CONTRATADA: SOMA PR COMERCIO DE PRODUTOS HOSPITALARES LTDA
REPRESENTANTE: Luiz Renato Garofan
SÓCIO(S): Marcelo Lapinski, GRUPO SOMA S.A. PARTICIPACOES E NEGOCIOS
CNPJ: 00.656.468/0001-39
PRAZO DE EXECUÇÃO: 12 (DOZE) MESES
VALOR: R\$ 231.000,69 (duzentos e trinta e um mil reais e sessenta e nove centavos).
OBJETO: Registro de preço para aquisição de materiais hospitalares para utilização nas unidades de atendimento da Autarquia Municipal de Saúde.
PROCESSO SEI Nº: 19.008.146931/2021-44
DATA DE ASSINATURA: 08/11/2021
A Ata de Registro de Preços estará, na íntegra, disponível no site do Município de Londrina.

ATA DE REGISTRO DE PREÇOS Nº SMGP-0331/2021

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº PAL/SMGP-0289/2021
EDITAL DE PREGÃO Nº. PG/SMGP 0148/2021
CONTRATADA: CURAMED PRODUTOS HOSPITALARES LTDA
REPRESENTANTE: Isadora Pugliesi Ferreira
SÓCIO(S): Isadora Pugliesi Ferreira
CNPJ: 41.550.166/0001-69
PRAZO DE EXECUÇÃO: 12 (DOZE) MESES
VALOR: R\$ 52.099,84 (cinquenta e dois mil noventa e nove reais e oitenta e quatro centavos).
OBJETO: Registro de preço para aquisição de materiais hospitalares para utilização nas unidades de atendimento da Autarquia Municipal de Saúde.
PROCESSO SEI Nº: 19.008.144380/2021-84
DATA DE ASSINATURA: 08/11/2021
A Ata de Registro de Preços estará, na íntegra, disponível no site do Município de Londrina.

ATA DE REGISTRO DE PREÇOS Nº SMGP-0342/2021

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº PAL/SMGP-0239/2021
EDITAL DE PREGÃO ELETRÔNICO Nº PGE/SMGP-0176/2021

CONTRATADA: ANA CAROLINA DE PAIVA PAVAO
 REPRESENTANTE: Ana Carolina de Paiva Pavão
 SÓCIO(S): Ana Carolina de Paiva Pavão
 CNPJ: 34.061.215/0001-34
 PRAZO DE EXECUÇÃO: 12 (doze) meses
 VALOR: R\$ 92.687,50 (noventa e dois mil seiscentos e oitenta e sete reais e cinquenta centavos).
 OBJETO: Registro de Preços para eventual aquisição de ração.
 PROCESSO SEI Nº: 19.008.142702/2021-51
 DATA DE ASSINATURA: 08/11/2021
 A Ata de Registro de Preços estará, na íntegra, disponível no site do Município de Londrina.

ATA DE REGISTRO DE PREÇOS Nº SMGP-0343/2021
 PROCESSO ADMINISTRATIVO LICITATÓRIO Nº PAL/SMGP-0239/2021
 EDITAL DE PREGÃO ELETRÔNICO nº PGE/SMGP-0176/2021
 CONTRATADA: TUTTIAGRO COMERCIO AGROPECUARIO LTDA
 REPRESENTANTE: Jaqueline Victoria Gandin
 SÓCIO(S): Inacio Santino Gandin, Felipe Langaro Gandin
 CNPJ: 01.889.879/0001-37
 PRAZO DE EXECUÇÃO: 12 (DOZE) MESES
 VALOR: R\$ 31.936,25 (trinta e um mil novecentos e trinta e seis reais e vinte e cinco centavos).
 OBJETO: Registro de Preços para eventual aquisição de ração.
 PROCESSO SEI Nº: 19.008.154758/2021-58
 DATA DE ASSINATURA: 08/11/2021
 A Ata de Registro de Preços estará, na íntegra, disponível no site do Município de Londrina.

EDITAIS

EDITAL DE CONVOCAÇÃO DE SUPLENTES

CONVOCAÇÃO DE SUPLENTES AO EDITAL Nº 004/2021 DE CHAMAMENTO PÚBLICO PARA SELEÇÃO DE PROJETOS ESTRATÉGICOS.

Art. 1º A Secretaria Municipal da Cultura publicou o Resultado Final de seleção do Edital nº 004/2021 de Projetos Estratégicos, que visa selecionar projetos culturais a serem beneficiados pelo Programa Municipal de Incentivo à Cultura – PROMIC.

Art. 2º Para os projetos selecionados foi concedido o prazo de 15 dias para apresentação dos documentos necessários à celebração do Termo de Fomento, de acordo com o item 19 do Edital nº 004/2021.

Art. 3º Os projetos selecionados que não apresentaram documentação dentro do prazo estabelecido foram desclassificados do processo (Anexo I), conforme item 19.4 do Edital.

Art. 4º Desse modo, a Secretaria Municipal da Cultura torna público a convocação dos projetos suplentes pela ordem da classificação do Anexo II, conforme previsão do item 16.3 do Edital 004/2021.

Art. 5º O valor do projeto suplente deverá ser ajustado ao valor do projeto desclassificado, por ser este o valor disponível. Assim, ao suplente convocado será concedido prazo de 10 dias corridos para se manifestar no sentido de desistência ou possibilidade de ajuste do valor do projeto apresentando novo plano de trabalho, nos termos do item 16.4 do Edital 004/2021.

Art. 6º Também nesse prazo, se optar por ajustar o valor do projeto e firmar o termo de fomento, deverá apresentar a documentação necessária à celebração descrita no Anexo III através da plataforma Londrina Cultura pelo link <https://londrinacultura.londrina.pr.gov.br/oportunidade/291/>. O não cumprimento desta condição, no prazo estipulado, implicará na perda do direito à celebração da parceria. Os documentos não serão recebidos presencialmente, ou por qualquer outro meio.

Art. 7º Se houver ajuste de metas, as mudanças não poderão descaracterizar o projeto, e a proposta será encaminhada à CAPPE para emissão de parecer indicando se a proposta está de acordo ou não para a celebração de termo de fomento com o Município.

Art. 8º Cumpre ressaltar que, para posterior celebração do termo de fomento, o proponente deverá estar cadastrado como Usuário Externo no sistema SEI, conforme itens 18.1.1 e 18.1.2 do Edital 004/2021, que poderá ser feito através do link https://sei.londrina.pr.gov.br/sei/controlador_externo.php?acao=usuario_externo_logar&acao_origem=usuario_externo gerar_senha&id_orgao_acesso_externo=0 e seguir as instruções.

Londrina, 9 de novembro de 2021. Bernardo José Pellegrini, Secretário(a) Municipal de Cultura

ANEXO I - Projetos desclassificados por não apresentação de documentos

Inscrição	Proponente	Nome Projeto	Valor	Valor Aprovado	Área Primária	Linha
on-120600674	Instituto Cidadania	11º ECOH - Encontro de Contadores de Histórias de Londrina	100.000,00	90.468,00	Cultura Integrada e Popular	Selecionado na Linha de Festivais
on-1376982234	Associação Médica de Londrina	Circulasons - Cine Teatro Ouro Verde 70 Anos	80.000,00	70.500,00	Patrimônio Cultural e Natural	Selecionado na Linha de Preservação da Memória Histórica de Londrina

ANEXO II - Projetos suplentes selecionados de acordo com a ordem de pontuação nas linhas

Linha de Projetos Estratégicos de Festivais							
Inscrição	Proponente	Nome Projeto	Valor original	Valor máximo do projeto (disponível)	Pontuação	Área Primária	Situação

on-1712150076	Associação dos Profissionais de Dança de Londrina e Região Norte do Paraná	Extensão 19ª Edição Festival de Dança de Londrina Convida à Vida	100.000,00	90.468,00	72	Dança	Suplente convocado
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Linha de Projetos Estratégicos para Preservação da Memória Histórica de Londrina							
Inscrição	Proponente	Nome Projeto	Valor original	Valor máximo do projeto (disponível)	Pontuação	Área Primária	Situação
on-1991445501	AARPA	A Umbanda na terra do café: entre trajetórias e histórias para construção da tolerância	80.000,00	70.500,00	75	Patrimônio Cultural e Natural	Suplente convocado

ANEXO III - Documentação necessária à celebração do Termo de Fomento, conforme item 19 do Edital

19.1 Os projetos selecionados no Edital de Convocação terão, a contar da data de sua publicação, 15 (quinze) dias corridos para a apresentação da documentação indicada neste item 19, necessária à celebração do Termo de Fomento com o Município de Londrina.

19.2 Para a celebração do Termo de Fomento deverão ser apresentados os seguintes documentos, sem prejuízo do que dispõe art. 31 e seguintes do Decreto Municipal 1210/2017:

1. Do representante legal e do tesoureiro da pessoa jurídica: Cópia do RG e do CPF (será válida a apresentação de Carteira Nacional de Habilitação, modelo com foto; de carteiras de identificação profissional - CRM, OAB, CREA, CRC, entre outras - que contenham foto e números de RG e CPF; ou de Carteira de Identidade na qual esteja discriminado o número do CPF);
2. Cópia do Estatuto registrado e suas alterações, em conformidade com as exigências previstas no artigo 29 do decreto n. 1210/2017 e nos termos do item 7.1.4;
3. Cópia da Inscrição no CNPJ, com no mínimo 1 ano de sua existência;
4. Cópia da Certidão de Débitos Relativos a Créditos Tributários Federais e à Dívida Ativa da União;
5. Cópia da Certidão de Débitos Relativos a Créditos Tributários Estaduais e à Dívida Ativa Estadual;
6. Cópia da Certidão Negativa Unificada – Prefeitura do Município de Londrina (mobiliária e imobiliária);
7. Cópia da Certidão Liberatória da Controladoria-Geral do Município;
8. Cópia do Certificado de Regularidade do Fundo de Garantia do Tempo de Serviço - CRF/FGTS;
9. Cópia da Certidão Liberatória do Tribunal de Contas do Estado;
10. Cópia da Certidão Negativa de Débitos Trabalhistas - CNDT;
11. Plano de Trabalho devidamente readequado, nos termos da aprovação da comissão e também quanto ao seu cronograma de execução e desembolso, quando for o caso;
12. Cópia da Ata de eleição e/ou do termo de posse da atual diretoria da pessoa jurídica, no qual conste o nome da diretoria completa;
13. Relação nominal atualizada dos dirigentes da organização da sociedade civil, conforme o estatuto, com endereço completo (logradouro, número, complemento, bairro, CEP), telefone, endereço de correio eletrônico, número e órgão expedidor da carteira de identidade e número de registro no Cadastro de Pessoas Físicas - CPF de cada um deles;
14. Cópia de documento que comprove que a organização da sociedade civil funciona no endereço por ela declarado, como conta de consumo ou contrato de locação; alvará ou CPNJ com o mesmo endereço;
15. Cópia do Contrato de locação do imóvel, somente quando para cumprimento do objeto for indicado a locação de um imóvel de forma permanente durante a execução do projeto e se os custos de locação estiverem previstos no Plano de Trabalho;
- 15.1 No caso do projeto indicar a locação futura de imóvel, a cópia do contrato de locação deverá ser apresentada em até 30 dias após a assinatura do termo de fomento;
- 15.2 Para os projetos que se enquadrem no item 19.2.15.1 anterior, o pagamento da primeira parcela do Termo de Fomento fica condicionado à apresentação e entrega da cópia do contrato de locação;
16. Cópia do Alvará de Licença (estabelecido ou não estabelecido) que autorize a organização da sociedade civil a realizar o tipo de atividade prevista no Plano de Trabalho.
17. No caso de projetos de vilas culturais, deverá ser apresentada, no prazo estabelecido no Anexo I, a cópia do Alvará de Licença (estabelecido) que autorize a entidade a realizar o tipo de atividade proposta no endereço mencionado.
18. Declaração do representante da entidade informando se possui direito à imunidade tributária constitucional, contida no Anexo IX e Declaração de cumprimento do disposto no inciso XXXIII do art. 7º da Constituição Federal;
19. Apresentar a Declaração do Anexo IX assinada pelo representante legal da organização da sociedade civil, nos termos da Lei 13.019/2014 e do Decreto 1210/2017.
20. Cópia da Lei de Declaração de utilidade pública municipal;
21. Cópia da Declaração de Vigência da lei de utilidade pública;

19.4 A não apresentação dos documentos solicitados neste item 19.1 ao 19.2.19 no prazo solicitado, importará na perda do direito à celebração da parceria.

19.5 Deverá ainda o proponente apresentar extrato com o número da conta bancária e conta poupança da caixa econômica federal, que seja de utilização exclusiva do projeto, para realização dos repasses.

19.6 No caso de haver sido disponibilizado ao proponente a apresentação dos documentos por meio de plataforma digital, os documentos deverão ser digitalizados e anexados ao processo digital no mesmo prazo, conforme instruções estabelecidas no edital de convocação.

EDITAL Nº 006/2021 DE CHAMAMENTO PÚBLICO PARA SELEÇÃO DE PROJETOS PARA PROGRAMA LONDRINA PROJETA CULTURA

Art. 1º A Secretaria Municipal da Cultura torna público o Resultado Final de seleção do Edital nº 006/2021, que visa selecionar projetos culturais a serem beneficiados pelo Programa Municipal de Incentivo à Cultura – PROMIC.

Art. 2º Após a publicação do edital de resultado preliminar não houve a interposição de recurso sobre a decisão da Comissão de Análise de Programas e Projetos Estratégicos (CAPPE).

Art. 3º O Anexo I deste edital exhibe o resultado dos projetos selecionados e suplentes.

Art. 4º No Anexo II constam os documentos a serem entregues para formalização do termo de fomento.

Art. 5º De acordo com o item 19 do Edital nº 006/2021, os selecionados terão 15 dias corridos e improrrogáveis, a contar da data de publicação deste edital, para apresentação dessa documentação necessária à celebração do Termo de Fomento descrita no Anexo III através da plataforma Londrina Cultura pelo email promic.editais@londrina.pr.gov.br. O não cumprimento desta condição, no prazo estipulado, implicará na perda do direito à celebração da parceria, conforme item 19.4 do Edital. Os documentos não serão recebidos presencialmente, ou por qualquer outro meio.

Art. 6º Cumpre ressaltar que, para celebração do termo de fomento, o representante da entidade proponente deverá estar cadastrado como Usuário Externo no sistema SEI, conforme itens 18.1.1 e 18.1.2 do Edital 006/2021, que poderá ser feito através do link https://sei.londrina.pr.gov.br/sei/controlador_externo.php?acao=usuario_externo_logar&acao_origem=usuario_externo gerar_senha&id_orgao_acesso_externo=0 e seguir as instruções.

Art. 7º Os projetos não selecionados e seus anexos serão retirados da plataforma Londrina Cultura após a publicação do edital de resultado final.

Londrina, 9 de novembro de 2021. Bernardo José Pellegrini, Secretário(a) Municipal de Cultura

Anexo I

Inscrição	Linha	Projeto	Proponente	Situação
on-996219061	Projeto Conferência Municipal de Cultura	X Conferência: Comemorar e Organizar a Cultura	Instituto Cidadania	Selecionado
on-1517763564	Projeto Formação de Agentes Singulares	Formação de Agentes Culturais Singulares	Associação dos Profissionais de Arte de Londrina	Selecionado

ANEXO II - Documentação necessária à celebração do Termo de Fomento, conforme item 19 do Edital

19.1 Os projetos selecionados no Edital de Convocação terão, a contar da data de sua publicação, 15 (quinze) dias corridos para a apresentação da documentação indicada neste item 19, necessária à celebração do Termo de Fomento com o Município de Londrina, na forma prevista no Edital de Resultado Final.

19.2 Para a celebração do Termo de Fomento deverão ser apresentados os seguintes documentos, sem prejuízo do que dispõe art. 31 e seguintes do Decreto Municipal 1210/2017:

19.2.1 Do representante legal e do tesoureiro da pessoa jurídica: Cópia do RG e do CPF (será válida a apresentação de Carteira Nacional de Habilitação, modelo com foto; de carteiras de identificação profissional - CRM, OAB, CREA, CRC, entre outras - que contenham foto e números de RG e CPF; ou de Carteira de Identidade na qual esteja discriminado o número do CPF); **[Não é necessária a autenticação desse documento, conforme Instrução Normativa SMC-DIC 001/2021].**

19.2.2 Estatuto registrado e suas alterações, em conformidade com as exigências previstas no artigo 29 do decreto n. 1210/2017 e nos termos do item 7.1.4;

19.2.3 Inscrição no CNPJ, com no mínimo 1 ano de sua existência;

19.2.4 Certidão de Débitos Relativos a Créditos Tributários Federais e à Dívida Ativa da União;

19.2.5 Certidão de Débitos Relativos a Créditos Tributários Estaduais e à Dívida Ativa Estadual;

19.2.6 Certidão Negativa Unificada – Prefeitura do Município de Londrina (mobiliária e imobiliária);

19.2.7 Certidão Liberatória da Controladoria-Geral do Município;

19.2.8 Certificado de Regularidade do Fundo de Garantia do Tempo de Serviço - CRF/FGTS;

19.2.9 Certidão Liberatória do Tribunal de Contas do Estado;

19.2.10 Certidão Negativa de Débitos Trabalhistas - CNDT;

19.2.11 Plano de Trabalho devidamente readequado, nos termos da aprovação da comissão e também quanto ao seu cronograma de execução e desembolso, quando for o caso;

19.2.12 Ata de eleição e/ou do termo de posse da atual diretoria da pessoa jurídica, no qual conste o nome da diretoria completa;

19.2.13 Relação nominal atualizada dos dirigentes da organização da sociedade civil, conforme o estatuto, com endereço completo (logradouro, número, complemento, bairro, CEP), telefone, endereço de correio eletrônico, número e órgão expedidor da carteira de identidade e número de registro no Cadastro de Pessoas Físicas - CPF de cada um deles;

19.2.14 Cópia de documento que comprove que a organização da sociedade civil funciona no endereço por ela declarado, como conta de consumo ou contrato de locação; alvará ou CPNJ com o mesmo endereço;

19.2.15 Contrato de locação do imóvel, somente quando para cumprimento do objeto for indicado a locação de um imóvel de forma permanente durante a execução do projeto e se os custos de locação estiverem previstos no Plano de Trabalho;

19.2.15.1 No caso do projeto indicar a locação futura de imóvel, a cópia do contrato de locação deverá ser apresentada em até 30 dias após a assinatura do termo de fomento;

19.2.15.2 Para os projetos que se enquadrem no item 19.2.15.1 anterior, o pagamento da primeira parcela do Termo de Fomento fica condicionado à apresentação e entrega da cópia do contrato de locação;

19.2.16 Alvará de Licença (estabelecido ou não estabelecido) que autorize a organização da sociedade civil a realizar o tipo de atividade prevista no Plano de Trabalho.

19.2.17 No caso de projetos de vilas culturais, deverá ser apresentada, no prazo estabelecido no Anexo I, a cópia do Alvará de Licença (estabelecido) que autorize a entidade a realizar o tipo de atividade proposta no endereço mencionado.

19.2.18 Declaração do representante da entidade informando se possui direito à imunidade tributária constitucional, contida no Anexo IX e Declaração de cumprimento do disposto no inciso XXXIII do art. 7º da Constituição Federal;

19.2.19 Apresentar a Declaração do Anexo IX assinada pelo representante legal da organização da sociedade civil, nos termos da Lei 13.019/2014 e do Decreto 1210/2017.

19.2.20 Lei de Declaração de utilidade pública municipal;

19.2.21 Declaração de Vigência da lei de utilidade pública;

19.3 Serão consideradas regulares, para fins de cumprimento do disposto nos itens 19.2.4 a 19.2.10, as certidões positivas com efeito de negativas.

19.4 A não apresentação dos documentos solicitados neste item 19.1 ao 19.2.19 no prazo solicitado, importará na perda do direito à celebração da parceria.

19.5 Deverá ainda o proponente apresentar extrato com o número da conta bancária e conta poupança da caixa econômica federal, que seja de utilização exclusiva do projeto, para realização dos repasses.

Londrina, 9 de novembro de 2021. Bernardo José Pellegrini, Secretário(a) Municipal de Cultura

EXTRATOS

EXTRATO DECISÃO ADMINISTRATIVA

PG/SMGP - 138/2019. ATA DE REGISTRO DE PREÇOS Nº SMGP – 0367/2019. PROCESSO ADMINISTRATIVO DE PENALIDADE Nº 044/2020. Art. 109, I, alínea “f”, da Lei Federal nº 8.666/93. OBJETO: Notificação de decisão relativa ao processo de penalidade e aplicação de Multa no valor de R\$ 68,04 (sessenta e oito reais e quatro centavos). PRAZO PARA RECURSO ADMINISTRATIVO: 05 (cinco) dias úteis. CONTRATADA: THIAGO DE SOUZA ADERALDO EIRELLI. CNPJ: 17.256.285/0001-29. SEI 60.003397/2020-39

EXTRATO DECISÃO ADMINISTRATIVA

PG/SMGP Nº. 0152/2018. ATA DE REGISTRO DE PREÇOS Nº SMGP – 0278/2018. PROCESSO ADMINISTRATIVO DE PENALIDADE Nº 047/2019. Art. 109, I, alínea “f”, da Lei Federal nº 8.666/93. OBJETO: Notificação de decisão relativa ao processo de penalidade e aplicação de Multa no valor de R\$597,00 (quinhentos e noventa e sete reais). PRAZO PARA RECURSO ADMINISTRATIVO: 05 (cinco) dias úteis. CONTRATADA: J H GONÇALVES SILVA ALIMENTOS EIRELI - ME , inscrita no CNPJ sob o nº 27.351.505/0001-57 . SEI 19.022.009524/2019-54

EXTRATO NOTIFICAÇÃO ADMINISTRATIVA

Considerando a tentativa de notificação da empresa R.MARTINS PAPELARIA, inscrita no CNPJ sob o nº 32.805.736/0001-23. Fica essa empresa NOTIFICADA, para que, querendo, em 5 (cinco) dias úteis apresentar DEFESA acerca do processo de penalidade nº 270/2021, quais se encontram arquivados nesta Diretoria para vistas, assim como disponíveis no Sistema SEI sob nº 19.022.049399/2021-30 para consulta.

EXTRATO NOTIFICAÇÃO ADMINISTRATIVA

Considerando a tentativa de notificação da empresa D.DIGIORGIO- PRODUTOS SANEANTES, inscrita no CNPJ sob o nº 34.382.824/0001-95. Fica essa empresa NOTIFICADA, para que, querendo, em 10 (dez) dias apresentar suas alegações finais acerca do processo de penalidade nº 062/2021, quais se encontram arquivados nesta Diretoria para vistas, assim como disponíveis no Sistema SEI sob nº 19.025.022836/2021-48 para consulta.

EXTRATO NOTIFICAÇÃO ADMINISTRATIVA

Considerando a tentativa de notificação da empresa D.DIGIORGIO- PRODUTOS SANEANTES, inscrita no CNPJ sob o nº 34.382.824/0001-95. Fica essa empresa NOTIFICADA, para que, querendo, em 10 (dez) dias, apresentar suas alegações finais acerca do processo de penalidade nº 059/2021, quais se encontram arquivados nesta Diretoria para vistas, assim como disponíveis no Sistema SEI sob nº 60.002078/2021-97 para consulta.

EXTRATO NOTIFICAÇÃO ADMINISTRATIVA

Considerando a tentativa de notificação da empresa GRÁFICA E EDITORA VALENTE FARTURA LTDA-ME, inscrita no CNPJ sob o nº 02.364.672/0001-01. Fica essa empresa NOTIFICADA, para que, querendo, em 10 (dez) dias, apresentar suas alegações finais acerca do processo de penalidade nº 0250/2020, quais se encontram arquivados nesta Diretoria para vistas, assim como disponíveis no Sistema SEI sob nº 60.011619/2020-97 para consulta.

EXTRATO NOTIFICAÇÃO ADMINISTRATIVA

Considerando a tentativa de notificação da empresa LIMALVES COMÉRCIO DE PAPELARIA EIRELE, inscrita no CNPJ sob o nº 29.199.910/0001-27, restando infrutífera;

Fica essa empresa NOTIFICADA, para que, querendo, em 10 (dez) dias apresentar DEFESA acerca do processo de penalidade nº 0281/2021, quais se encontram arquivados nesta Diretoria para vistas, assim como disponíveis no Sistema SEI sob nº 19.022.070670/2021-04 para consulta.

EXTRATO NOTIFICAÇÃO ADMINISTRATIVA

Considerando a tentativa de notificação da empresa D.DIGIORGIO- PRODUTOS SANEANTES, inscrita no CNPJ sob o nº 34.382.824/0001-95.

Fica essa empresa NOTIFICADA, para que, querendo, em 10 (dez) dias, apresentar suas alegações finais acerca do processo de penalidade nº 060/2021, quais se encontram arquivados nesta Diretoria para vistas, assim como disponíveis no Sistema SEI sob nº 19.008.153219/2020-11 para consulta.

EXTRATO NOTIFICAÇÃO ADMINISTRATIVA

Considerando a tentativa de notificação da empresa R.MARTINS PAPELARIA, inscrita no CNPJ sob o nº 32.805.736/0001-23.

Fica essa empresa NOTIFICADA, para que, querendo, em 10 (dez) dias, apresentar suas alegações finais acerca do processo de penalidade nº 0261/2020, quais se encontram arquivados nesta Diretoria para vistas, assim como disponíveis no Sistema SEI sob nº 60.020619/2020-88 para consulta.

EXTRATO NOTIFICAÇÃO ADMINISTRATIVA

Considerando a tentativa de notificação da empresa CIMED INDÚSTRIA DE MEDICAMENTOS LTDA, inscrita no CNPJ sob o nº 02.814.497/0007-00.

Fica essa empresa NOTIFICADA, para que, querendo, em 5 (cinco) dias úteis apresentar DEFESA acerca do processo de penalidade nº 283/2021, quais se encontram arquivados nesta Diretoria para vistas, assim como disponíveis no Sistema SEI sob nº 60.020811/2021-55 para consulta.

EXTRATO NOTIFICAÇÃO ADMINISTRATIVA

Considerando as tentativas de notificação da empresa ESPECIALY TERCEIRIZAÇÃO - EIRELI, inscrita no CNPJ sob o nº 20.522.050/0001-46, restando infrutíferas;

Fica essa empresa NOTIFICADA, para que, querendo, em 5 (cinco) dias úteis apresentar DEFESA acerca do processo de penalidade nº 277/2021, quais se encontram arquivados nesta Diretoria para vistas, assim como disponíveis no Sistema SEI sob nº 19.022.010165/2021-01 para consulta.

EXTRATO DE TERMO DE FOMENTO SECRETARIA MUNICIPAL DE ASSISTÊNCIA SOCIAL

Celebração de Termo de Fomento nº 25013/2021 – SMAS/FMDCA

Processo de Chamamento Público nº 002/2021 – SMAS/FMDCA

Organização da Sociedade Civil: ASSOCIAÇÃO EVANGÉLICA BENEFICENTE DE LONDRINA

Objeto: Execução do Projeto “Assegurar a vida do nascituro” visando a consecução de finalidade de interesse público e recíproco.

Processo SEI Nº 19.025.126258/2021-18

Data da Assinatura: 04/11/2021

Assinam: Lourdes Aparecida Marques - Presidente da OSC, Jacqueline Marçal Micali - Secretária Municipal de Assistência Social e Marcelo Belinati Martins - Prefeito do Município de Londrina.

EXTRATO DE TERMO DE FOMENTO SECRETARIA MUNICIPAL DE ASSISTÊNCIA SOCIAL

Celebração de Termo de Fomento nº 25015/2021 – SMAS/FMDCA

Processo de Chamamento Público nº 002/2021 – SMAS/FMDCA

Organização da Sociedade Civil: CASA DO CAMINHO

Objeto: Execução do Projeto “Acolhimento, Segurança e Proteção para as Crianças e Adolescentes, Famílias e Colaboradores” visando a consecução de finalidade de interesse público e recíproco.

Processo SEI Nº 19.025.126481/2021-65

Data da Assinatura: 04/11/2021

Assinam: Fernando Santantonio - Presidente da OSC, Jacqueline Marçal Micali - Secretária Municipal de Assistência Social e Marcelo Belinati Martins - Prefeito do Município de Londrina.

EXTRATO DE TERMO DE FOMENTO SECRETARIA MUNICIPAL DE ASSISTÊNCIA SOCIAL

Celebração de Termo de Fomento nº 25014/2021 – SMAS/FMDCA

Processo de Chamamento Público nº 002/2021 – SMAS/FMDCA

Organização da Sociedade Civil: ASSOCIAÇÃO LONDRINENSE DE CIRCO

Objeto: Execução do Projeto “Cine ALC Itinerante” visando a consecução de finalidade de interesse público e recíproco.

Processo SEI Nº 19.025.126478/2021-41

Data da Assinatura: 04/11/2021

Assinam: Paulo Roberto Libano de Paula - Presidente da OSC, Jacqueline Marçal Micali - Secretária Municipal de Assistência Social e Marcelo Belinati Martins - Prefeito do Município de Londrina.

EXTRATO DE TERMO DE FOMENTO SECRETARIA MUNICIPAL DE ASSISTÊNCIA SOCIAL

Celebração de Termo de Fomento nº 25025/2021 – SMAS/FMDCA

Processo de Chamamento Público nº 002/2021 – SMAS/FMDCA

Organização da Sociedade Civil: SOCIEDADE MANTENEDORA DE ASSISTÊNCIA - SOMA

Objeto: Execução do Projeto “Brincando e Aprendendo com Qualidade” visando a consecução de finalidade de interesse público e recíproco.

Processo SEI Nº 19.025.126918/2021-61

Data da Assinatura: 04/11/2021

Assinam: Rosana de Oliveira Costa - Presidente da OSC, Jacqueline Marçal Micali - Secretária Municipal de Assistência Social e Marcelo Belinati Martins - Prefeito do Município de Londrina.

DÉCIMO TERMO ADITIVO AO CONTRATO Nº SMGP- 0049/2020.

PROCESSO ADMINISTRATIVO DE LICITAÇÃO PAL/SMGP-1119/2019.

CONCORRÊNCIA Nº CP/SMGP-0036/2019.

CONTRATADA:REGIONAL PLANEJAMENTO E CONSTRUÇÕES CIVIS LTDA.

REPRESENTANTE: José Marcos da Rocha.

SÓCIO(S): Marilene Rocha

CNPJ: 80.840.259/0001-80

OBJETO DO CONTRATO: Constitui objeto da presente contratação a execução das obras para a reconstrução do Terminal Urbano Milton Gavetti, situado na Avenida Sylvio Barros - Gleba Jacutinga, Londrina, PR.
OBJETO DO ADITIVO: É objeto do presente aditamento a prorrogação do prazo de execução contratual por mais 60 (sessenta) dias, a contar de 12/10/2021, passando a vencer em 10/12/2021, conforme o inciso I, §01º, Art. 57 da Lei 8666/1993.
Parágrafo único: Ficam convalidados os atos praticados desde 12/10/2021 até a data de assinatura do presente termo aditivo (doc. SEI nº 6430416).
VALOR DO CONTRATO: R\$ 5.817.000,00 (cinco milhões oitocentos e dezessete mil reais).
PROCESSO SEI Nº: 19.021.140001/2021-17
DATA DE ASSINATURA: 08/11/2021
O Aditivo estará, na íntegra, disponível no site do Município de Londrina.

INEXIGIBILIDADE DE LICITAÇÃO IN/SMGP Nº 0067/2021

PROCESSO ADMINISTRATIVO - PA/SMGP Nº 0494/2021

Caput, do art. 25, da Lei Federal nº 8.666/93.

OBJETO: Credenciamento de Hospital e/ou Clínica Veterinária no Município de Londrina e seus distritos, para realização de atendimentos clínicos, exames, internações e procedimentos cirúrgicos, para atendimentos de rotina ou de urgência/emergência em animais oriundos de ações realizadas pela Diretoria de Bem Estar Animal - DBEA, visando à proteção da fauna vítima de maus tratos, em conformidade com as condições estabelecidas no presente instrumento convocatório e seus anexos, que se subordinam às normas gerais da Lei nº 8.666/93, e suas alterações e no que couber.
VALOR: R\$ 89.372,00 (oitenta e nove mil, trezentos e setenta e dois reais).

PRAZO DE EXECUÇÃO: Será de 12 (doze) meses, contados do primeiro dia útil do recebimento da Ordem de Serviço/Nota de Empenho pela Contratada.

CONTRATADA: Instituto Filadelfia de Londrina - Hospital Universitário da UNIFIL - CNPJ: 78.624.202/0001-00.

PROCESSO SEI Nº 19.008.136212/2021-15

QUARTO TERMO ADITIVO AO CONTRATO Nº SMGP- 0075/2016

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº PAL/SMGP- 1258/2016

DISPENSA DP/SMGP Nº 0194/2016

CONTRATADA: RAA-INVESTIMENTO E PARTICIPAÇÕES LTDA

REPRESENTANTE: Renério Moura de Campos

OBJETO: É objeto do presente aditamento a revisão do valor locativo mensal, conforme acordado entre as partes, passando de R\$ 11.500,00 (onze mil e quinhentos reais) para o valor mensal de R\$ 14.319,29 (quatorze mil trezentos e dezenove reais e vinte e nove centavos), sendo o pagamento retroativo à 09/04/2021.

PROCESSO SEI Nº: 84.002320/2021-54

DATA DE ASSINATURA: 08/11/2021

O *Termo Aditivo* estará, na íntegra, disponível no site do Município de Londrina.**DISPENSA DE LICITAÇÃO Nº DP/SMGP-0122/2021.**

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº PAL/SMGP-0479/2021.

FUNDAMENTAÇÃO LEGAL: Inciso IV, do Art. 24, da Lei Federal nº 8.666/93 c/c o art. 3º do Decreto Municipal nº 8.666/2012.

OBJETO: Aquisição de óleo comestível para o cumprimento dos cardápios da alimentação escolar para o término do ano letivo de 2021, com logística de entrega ponto a ponto.

VALOR: R\$ 102.415,17 (cento e dois mil, quatrocentos e quinze reais e dezessete centavos).

PRAZO DE EXECUÇÃO: Pelo período de 90 (noventa) dias,

o Contratado deverá iniciar cada entrega em até 10 (dez) dias corridos, após o recebimento das Ordens de fornecimento devidamente relacionadas às Notas de Empenho prévio,

conforme data indicada na Ordem de Fornecimento, podendo ser prorrogado, por até mais 5 dias, desde que a empresa apresente, antes de vencido o prazo, motivos justificáveis e que seja aceito pela Administração, devendo terminar em até cinco dias, após o início.

CONTRATADA: COMERCIAL BEIRA RIO LTDA - CNPJ Nº: 40.138.949/0001-77.

PENALIDADE ADMINISTRATIVA – PAP/SMGP-0207/2021

ATA DE REGISTRO DE PREÇOS Nº SMGP 140/2021

OBJETO: Registro de preço para eventual aquisição de medicamentos para Autarquia Municipal de Saúde.

PREGÃO Nº SMGP- 0086/2021.

DETENTORA DA ATA: COMERCIAL CIRURGICA RIOCLARENSE LTDA.

DECISÃO DE PROCESSO ADMINISTRATIVO DE PENALIDADE – (DOC. SEI 6289375).

SANÇÃO APLICADA: ADVERTÊNCIA.

O processo PAP/SMGP-0207/2021 na íntegra se encontra disponível no sistema SEI 60.011735/2021-97 no site da Prefeitura de Londrina-PR.

DIRETORIA DE GESTÃO DE LICITAÇÕES E CONTRATOS/SMGP

ADITIVO 03 À ATA DE REGISTRO DE PREÇOS Nº SMGP-434/2020

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº PAL/SMGP-523/2020

PREGÃO Nº. 0259/2020

CONTRATADA: LONDRICIR COMERCIO DE MATERIAL HOSPITALAR LTDA.

REPRESENTANTE: Marcos Aurelio de Araújo Filho

SÓCIO(S): Lais Mendes de Araujo. Marcos Aurelio de Araújo Filho. Andre Souza Machado Casado. Mirian Gonzales Sanobria Felix

CNPJ: 00.339.246/0001-92

OBJETO DA ATA: Registro de preço de medicamentos para a Secretaria de Saúde de Londrina.**OBJETO DO ADITIVO:** É objeto do presente, o acréscimo no valor de R\$ 2.000,00 (dois mil reais), o que representa aproximadamente 25% do valor inicial atualizado do lote 140 da ata origina**VALOR:** R\$ 2.000,00 (dois mil reais)

PROCESSO SEI Nº: 60.020642/2021-53

DATA DE ASSINATURA: 08/11/2021

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

RESULTADO

MODALIDADE CHAMAMENTO PÚBLICO Nº 03/2021

PROCESSO ADMINISTRATIVO Nº 19.027.136951/2021-89

OBJETO: Atendimento a idosos na modalidade de Acolhimento Institucional de Longa Permanência, ininterrupto, para idosos independentes e /ou (Grau de Dependência I).

A Secretária Municipal do Idoso, Andréa Bastos Ramondini Danelon, abaixo assinada, declarou o certame DESERTO, uma vez que não houve entrega dos envelopes no horário e dia estabelecidos no Edital.

Londrina, 09 de novembro de 2021.

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

EXTRATO

1º ADITIVO AO CONTRATO Nº CAAPSML-408/2017.

CONTRATADO(A): CARDIOLIFE - CLÍNICA DE CARDIOLOGIA DE LONDRINA LTDA - EPP.

CNPJ: 15.687.558/0001-64.

OBJETO: o acréscimo de 25% (vinte e cinco por cento) ao valor inicialmente contratado, correspondente a R\$ 227.282,74 (duzentos e vinte e sete mil duzentos e oitenta e dois reais e setenta e quatro centavos).

PROCESSO SEI Nº: 43.013859/2021-15.

DATA DE ASSINATURA: 09/11/2021.

CMTU – COMPANHIA MUNICIPAL DE 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 16/11/2021.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
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QDD0B15	276670X000450638	14/09/2021	74550
QDO0J41	276670X000451100	12/09/2021	74550
QGB1A21	276670X000450939	12/09/2021	74550
QGL0C24	276670X000452456	19/09/2021	74550
QIM4266	276670X000449888	15/09/2021	74550
QIW3361	276670X000452679	18/09/2021	74550
QJG9I20	276670X000450429	15/09/2021	74550
QJH8I09	276670X000451207	11/09/2021	74550
QJK6B01	276670X000451809	17/09/2021	74550
QJN6946	276670X000451294	11/09/2021	74550
QJO8C14	276670M000085997	16/09/2021	60503
QJT1E28	276670X000450655	13/09/2021	74550
QJV3258	276670M000086137	15/09/2021	60503
QMQ9A26	276670M000086282	17/09/2021	60503
QMR0F31	276670X000452633	19/09/2021	74630
QMR5440	276670X000450979	12/09/2021	74550
QMS9D64	276670X000449327	12/09/2021	74550
QMX8I25	276670X000451829	18/09/2021	74550
QMX8I25	276670X000450273	16/09/2021	74550
QMX8I25	276670X000452383	18/09/2021	74550
QNB6F21	276670X000451771	18/09/2021	74550
QND3A36	276670X000450788	14/09/2021	74550
QND3B56	276670X000450549	15/09/2021	74550
QND8C78	276670X000451588	17/09/2021	74550
QNF4C00	276670X000452295	18/09/2021	74550
QNJ8C31	276670X000451508	12/09/2021	74550
QNT0F99	276670X000450815	15/09/2021	74630
QNV4I86	276670X000450533	13/09/2021	74550
QNV9B85	276670M000086240	12/09/2021	60503
QNY6D64	276670X000452275	19/09/2021	74550
QOH3J81	276670X000450229	16/09/2021	74550
QOM6D75	276670X000452060	18/09/2021	74550
QOX6C97	276670X000450233	15/09/2021	74550
QOY1106	276670X000450796	13/09/2021	74550
QPB8I07	276670X000451640	17/09/2021	74550
QPC8D16	276670X000450608	15/09/2021	74550
QPD8E99	276670X000450074	16/09/2021	74550
QPI6E84	276670X000451699	18/09/2021	74550

QPM5420	276670M000085998	17/09/2021	60503
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QPQ4D27	276670X000451955	18/09/2021	74550
QPW0B15	276670X000450817	14/09/2021	74550
QPW0E77	276670X000451007	12/09/2021	74550
QQA3F66	276670X000451792	17/09/2021	74550
QQF7I69	276670X000451266	13/09/2021	74550
QQH1E37	276670M000086322	17/09/2021	60503
QQN8006	276670X000449663	10/09/2021	74550
QQU8545	276670X000452183	18/09/2021	74550
QQW1I30	276670X000451432	11/09/2021	74550
QQW4H98	276670X000452136	19/09/2021	74550
QQX8G04	276670X000449210	12/09/2021	74550
QQX9D44	276670X000451612	18/09/2021	74550
QUE5I46	276670X000452141	19/09/2021	74550
QUK7A35	276670X000450863	15/09/2021	74550
QUL3I29	276670X000452678	19/09/2021	74550
QUN0265	276670X000452397	19/09/2021	74550
QUR8C07	276670X000451594	17/09/2021	74550
QUS0193	276670X000451828	17/09/2021	74550
QUT0H38	276670X000450855	14/09/2021	74550
QUZ7A13	276670X000450171	16/09/2021	74630
QVH0A92	276670X000451159	11/09/2021	74550
QXI5800	276670X000449847	17/09/2021	74550
QXO1944	276670M000086192	12/09/2021	60503
QXO1944	276670M000086098	15/09/2021	60503
QXO2307	276670X000450912	11/09/2021	74630
QXS6G94	276670X000451496	11/09/2021	74550
QXT2C38	276670X000452020	18/09/2021	74630
RAF5I65	276670X000450126	16/09/2021	74630
RAH0I78	276670X000450778	13/09/2021	74550
RBK0D83	276670X000450754	15/09/2021	74550
RDW9J31	276670X000449059	13/09/2021	74550
RFI8E96	276670X000450513	14/09/2021	74550
RFL5B52	276670X000451861	18/09/2021	74550
RFN3I74	276670X000449919	16/09/2021	74630
RFQ1I20	276670X000450262	15/09/2021	74550
RFT9C79	276670X000451415	14/09/2021	74550
RFV3A61	276670X000451533	18/09/2021	74550
RHA0E74	276670X000451925	17/09/2021	74550
RHA0H35	276670X000452193	19/09/2021	74630
RHA0J49	276670X000451673	17/09/2021	74630
RHA1B76	276670M000086433	18/09/2021	60503
RHA3D00	276670X000451376	12/09/2021	74550
RHA3I92	276670X000450529	13/09/2021	74550
RHA6B27	276670X000452043	17/09/2021	74630
RHA6H02	276670M000086093	12/09/2021	60503
RHA7C10	276670X000451501	13/09/2021	74550
RHA7I50	276670X000450246	17/09/2021	74710
RHA8F45	276670X000452546	19/09/2021	74550
RHA8F60	276670M000086318	18/09/2021	60503
RHA9D76	276670X000452024	18/09/2021	74550
RHA9F97	276670X000450077	15/09/2021	74550
RHB2H06	276670X000451414	13/09/2021	74550
RHB2H06	276670X000451057	13/09/2021	74550
RHB3B08	276670X000451688	18/09/2021	74630
RHB3B08	276670X000450488	13/09/2021	74630
RHB3B08	276670X000450785	12/09/2021	74550
RHB4F21	276670X000452010	17/09/2021	74550
RHB4G56	276670M000086298	17/09/2021	60503
RHB4I54	276670X000451958	18/09/2021	74550
RHC1E78	276670M000086323	17/09/2021	60503
RHC4H57	276670X000452176	19/09/2021	74550
RHC5F94	276670X000450949	11/09/2021	74550
RHC9C34	276670X000450677	14/09/2021	74550
RHD2F23	276670X000449044	11/09/2021	74630
RHD4B33	276670X000451020	11/09/2021	74550
RHD5D11	276670X000451229	11/09/2021	74550
RHD7F08	276670M000086465	18/09/2021	60503
RHD7G36	276670X000449656	10/09/2021	74550
RHD8D05	276670X000449333	10/09/2021	74630
RHE2G19	276670X000451238	12/09/2021	74550
RHE3C56	276670X000451453	12/09/2021	74550
RHE4J76	276670X000450403	14/09/2021	74550
RHE5A61	276670X000449445	10/09/2021	74630
RHE8I92	276670X000450701	13/09/2021	74550
RHF1C97	276670X000450302	16/09/2021	74550
RHF1D83	276670X000451918	18/09/2021	74550

RHF5G36	276670M000086044	13/09/2021	60503
RHG0E83	276670X000452094	17/09/2021	74550
RHG4A69	276670X000450090	15/09/2021	74550
RHG4F18	276670X000450731	13/09/2021	74550
RHG4G35	276670X000449429	11/09/2021	74550
RHG6C90	276670X000451848	17/09/2021	74550
RHG7F18	276670X000449376	10/09/2021	74550
RHG9H81	276670X000449717	10/09/2021	74550
RHH0I61	276670X000450384	15/09/2021	74550
RHH1A32	276670M000086033	16/09/2021	60503
RHH2B16	276670X000450382	15/09/2021	74550
RHH2D60	276670X000451462	11/09/2021	74550
RHH9G51	276670X000450594	15/09/2021	74550
RHI0B63	276670X000450777	14/09/2021	74550
RHI2C64	276670M000086152	14/09/2021	60503
RHI2C64	276670M000086101	14/09/2021	60503
RHI2D66	276670X000452389	19/09/2021	74550
RHK3G03	276670X000451983	17/09/2021	74630
RHM1C19	276670X000450532	13/09/2021	74550
RHO0D00	276670X000450888	12/09/2021	74630
RHQ2A21	276670X000451846	17/09/2021	74630
RHS1G99	276670X000451731	18/09/2021	74550
RHS4A95	276670X000450371	13/09/2021	74630
RHS4A95	276670X000450287	16/09/2021	74550
RIT2C60	276670X000450235	17/09/2021	74550
RKW8B05	276670X000450551	15/09/2021	74550
RKZ7H27	276670X000451140	12/09/2021	74550
RLG7G74	276670M000086069	14/09/2021	60503
RMD1G36	276670X000451429	12/09/2021	74550
RMD2A77	276670M000086036	16/09/2021	60503
RMD6G00	276670X000450400	12/09/2021	74630
RME5J73	276670X000451145	11/09/2021	74710
RME5J73	276670X000451188	11/09/2021	74550
RMQ3B21	276670X000451202	11/09/2021	74550
RMQ3B21	276670X000451153	10/09/2021	74550
RMU2B12	276670X000451757	18/09/2021	74550
RMU9A98	276670X000449545	10/09/2021	74550
RMZ6H45	276670X000450279	16/09/2021	74550
RND1I05	276670X000450933	11/09/2021	74550
RNG0D20	276670X000450696	15/09/2021	74550
RNI3G11	276670M000086004	15/09/2021	60503
RNN7B72	276670X000451542	17/09/2021	74550

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi imposta a penalidade de ADVERTÊNCIA em decorrência de cometimento da infração de trânsito, dispenso V. S.ª oferecer recurso contra a infração junto à CMTU - LONDRINA até 16/11/2021, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
ABL5418	276670T000663622	21/06/2021	55500
ACD8491	276670X000407807	21/06/2021	74550
ADQ5959	276670X000407763	21/06/2021	74550
AEI7039	276670X000407968	20/06/2021	74550
AEZ8587	276670X000407897	21/06/2021	74550
AFT9J33	276670T000676717	21/06/2021	57030
AGD2328	276670X000407844	21/06/2021	74550
ago/57	276670X000407596	21/06/2021	74550
AHS2497	276670X000407914	21/06/2021	74550
AIC6198	276670X000407552	21/06/2021	74550
AIU4H62	276670X000408030	20/06/2021	74550
AJH7765	276670T000569865	21/06/2021	55500
AJN9377	276670T000688736	21/06/2021	57030
AJZ1H23	276670X000407614	20/06/2021	74550
AKA3337	276670X000407706	20/06/2021	74550
AKJ5572	276670X000407850	21/06/2021	74550
AKX6F74	276670X000407609	21/06/2021	74550
ALF2914	276670X000407936	21/06/2021	74550
ALQ6B59	276670X000407759	20/06/2021	74550
ALQ7922	276670X000407639	21/06/2021	74550
ALX0114	276670X000407608	21/06/2021	74550
AMF2173	276670X000407707	21/06/2021	74550
ANL9A73	276670X000407659	21/06/2021	74550
ANR7624	276670X000407900	20/06/2021	74550
AOA2282	276670X000407595	21/06/2021	74550
AOI2326	276670T000702258	02/06/2021	57030
AOM5349	276670X000407996	20/06/2021	74550

AOP3432	276670X000407910	20/06/2021	74550
AOQ8123	276670X000407504	21/06/2021	74550
AOT3E29	276670X000407918	20/06/2021	74550
APZ8G66	276670T000661964	21/06/2021	55500
AQA2E63	276670X000407509	20/06/2021	74550
AQE7470	276670X000407695	20/06/2021	74550
AQG5302	276670X000407797	21/06/2021	74550
AQT0812	276670X000407785	21/06/2021	74550
AQW2271	276670X000407877	21/06/2021	74550
AQX7G53	276670X000407821	20/06/2021	74550
AQY2A81	276670X000407592	21/06/2021	74550
ARA9B15	276670X000407974	20/06/2021	74550
ARC1520	276670X000407629	21/06/2021	74550
ARP8983	276670X000407505	20/06/2021	74550
ARU3J60	276670X000407531	20/06/2021	74550
ARU7401	276670X000408021	20/06/2021	74550
ARX4350	276670T000688738	21/06/2021	57030
ASB4H19	276670X000407714	20/06/2021	74550
ASH2986	276670X000407898	20/06/2021	74550
ASO2038	276670X000407869	20/06/2021	74550
ATG0355	276670X000408041	20/06/2021	74550
ATN7257	276670T000676721	21/06/2021	57030
AUA9J19	276670X000407818	21/06/2021	74550
AUU7A68	276670X000407584	20/06/2021	74550
AUV6905	276670T000676716	21/06/2021	57030
AUY4292	276670X000407896	21/06/2021	74550
AVD9487	276670X000407924	21/06/2021	74550
AVE9E25	276670X000407734	20/06/2021	74550
AVK0D28	276670T000661974	21/06/2021	55500
AVL6606	276670X000407671	21/06/2021	74550
AVS9J54	276670X000407593	20/06/2021	74550
AVV1G82	276670X000408097	20/06/2021	74550
AVV2151	276670T000691522	21/06/2021	58512
AWC6606	276670T000711141	21/06/2021	54600
AWE3H75	276670X000407955	20/06/2021	74550
AWS8B09	276670X000407605	20/06/2021	74550
AWX0C54	276670X000407867	20/06/2021	74550
AWX2494	276670T000555581	21/06/2021	55500
AWZ6019	276670X000407656	20/06/2021	74550
AXE9741	276670X000407876	21/06/2021	74550
AXH7685	276670X000407502	20/06/2021	74550
AXJ7883	276670X000407545	21/06/2021	74550
AXM5A80	276670X000407991	20/06/2021	74550
AXN8293	276670X000407790	20/06/2021	74550
AXZ7984	276670X000407920	20/06/2021	74550
AYB7J03	276670T000708555	16/06/2021	55920
AYC1333	276670X000407591	20/06/2021	74550
AYP1F16	276670X000407756	21/06/2021	74550
AYP3510	276670X000407501	21/06/2021	74550
AYX4568	276670X000407922	21/06/2021	74550
AZE9A13	276670X000407698	20/06/2021	74550
AZF5918	276670X000407961	20/06/2021	74550
AZH5H56	276670X000407784	20/06/2021	74550
AZN2823	276670X000407801	21/06/2021	74550
AZQ4785	276670X000407848	20/06/2021	74550
AZS3590	276670X000407556	21/06/2021	74550
AZZ9270	276670X000407873	21/06/2021	74550
BAD1897	276670X000407791	20/06/2021	74550
BAF9288	276670X000407846	21/06/2021	74550
BAK3039	276670X000407935	20/06/2021	74550
BAW1607	276670X000407538	20/06/2021	74550
BAX7403	276670X000407930	20/06/2021	74550
BAX9549	276670X000408008	20/06/2021	74550
BAZ5272	276670X000407719	21/06/2021	74550
BBI7D14	276670X000408123	20/06/2021	74550
BBJ1045	276670X000407824	21/06/2021	74550
BBM2B33	276670X000407557	21/06/2021	74550
BBQ5117	276670X000407681	21/06/2021	74550
BBX8846	276670X000407865	20/06/2021	74550
BBX9627	276670X000407612	20/06/2021	74550
BBZ6373	276670X000407654	21/06/2021	74550
BCJ9349	276670X000407710	20/06/2021	74550
BCM6795	276670X000408088	20/06/2021	74550
BCN3732	276670X000407943	20/06/2021	74550
BCO0109	276670X000408058	20/06/2021	74550
BCS8152	276670X000407664	20/06/2021	74550
BDA7D14	276670X000407768	21/06/2021	74550
BDC4A36	276670X000408106	20/06/2021	74550

BDD5A49	276670X000407854	21/06/2021	74550
BDG3I47	276670X000407729	20/06/2021	74550
BDI6A73	276670X000407906	21/06/2021	74550
BDI7H56	276670X000407733	20/06/2021	74550
BDJ6I96	276670X000407793	21/06/2021	74550
BDL5H34	276670X000407851	21/06/2021	74550
BDN9F57	276670T000708686	21/06/2021	55920
BDO0C37	276670T000708675	21/06/2021	55500
BDV5H41	276670X000405420	10/06/2021	74550
BED5F89	276670X000408004	20/06/2021	74550
BED9B96	276670T000711140	21/06/2021	76842
BEF6C15	276670T000711139	21/06/2021	57030
BEK6C81	276670X000407528	21/06/2021	74550
BEQ5H88	276670X000407684	21/06/2021	74550
BEV0G62	276670X000407625	20/06/2021	74550
BEV7C73	276670X000407717	21/06/2021	74550
BEY7B25	276670X000407815	20/06/2021	74550
BGU8E29	276670X000407770	21/06/2021	74550
CAB9622	276670X000407547	21/06/2021	74550
COR0648	276670X000407925	21/06/2021	74550
CZS0644	276670X000407738	21/06/2021	74550
DCE0409	276670X000407852	20/06/2021	74550
DDB1692	276670X000407651	21/06/2021	74550
DDF4630	276670X000407583	20/06/2021	74550
DFF2A82	276670X000407917	21/06/2021	74550
DLT0358	276670X000407617	21/06/2021	74550
DPX4436	276670X000407986	20/06/2021	74550
DTF8B10	276670X000407928	20/06/2021	74550
DXY9864	276670X000407853	21/06/2021	74550
DYC1631	276670X000407816	20/06/2021	74550
DYO6I05	276670X000407535	21/06/2021	74550
EAT6397	276670X000407887	20/06/2021	74550
EEX7A25	276670X000407817	21/06/2021	74550
EIF2I59	276670T000705912	21/06/2021	53800
ENV8I94	276670T000691525	21/06/2021	55500
EOD1C79	276670X000407743	21/06/2021	74550
EQH2I95	276670X000407554	21/06/2021	74550
ERE3J94	276670X000407885	20/06/2021	74550
ERK8H79	276670T000711138	21/06/2021	57030
ERZ3I74	276670X000407579	20/06/2021	74550
ETV3644	276670X000407558	21/06/2021	74550
EVF4I05	276670X000407875	21/06/2021	74550
FGN5I27	276670X000407808	21/06/2021	74550
FGO3608	276670X000407577	20/06/2021	74550
FGQ6C88	276670X000407868	20/06/2021	74550
FHD8D00	276670X000407678	20/06/2021	74550
FHL2I43	276670X000408051	20/06/2021	74550
FIQ1J60	276670X000407728	20/06/2021	74550
FQZ4938	276670X000407555	20/06/2021	74550
FRR2A12	276670X000407899	20/06/2021	74550
FXN3J65	276670T000705926	21/06/2021	54600
GRW2882	276670X000408040	20/06/2021	74550
HTG1302	276670T000711145	21/06/2021	57030
ILH6F78	276670X000407888	21/06/2021	74550
IWD9G21	276670X000408000	20/06/2021	74550
JIA8700	276670X000407948	20/06/2021	74550
JIU0870	276670X000407524	21/06/2021	74550
MDE5C07	276670X000407722	20/06/2021	74550
MJB0I76	276670T000661969	21/06/2021	55500
MLT0D33	276670X000407979	20/06/2021	74550
OQP9I74	276670X000407864	21/06/2021	74550
PPR7F10	276670X000407562	21/06/2021	74550
PYP5021	276670X000407661	21/06/2021	74550
QCX9A85	276670X000407788	21/06/2021	74550
QOP1H73	276670T000661965	21/06/2021	56222
QPV6I68	276670X000407884	21/06/2021	74550
QPZ8G34	276670X000407660	21/06/2021	74550
QQU7H20	276670X000407527	20/06/2021	74550
QUE7H28	276670T000688737	21/06/2021	57030
QXJ7687	276670X000407856	21/06/2021	74550
QXP1E53	276670X000407705	20/06/2021	74550
RHD5C80	276670X000407519	21/06/2021	74550

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 16/11/2021.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
ABG2033	276670T000730300	23/09/2021	54521
ABK1003	276670T000696468	24/09/2021	60501
ABM4F57	276670T000698701	23/09/2021	60501
ABM7641	276670T000730335	25/09/2021	51851
ABV7887	276670T000719411	25/09/2021	54523
ACR6392	276670T000719419	25/09/2021	51851
ACZ7409	276670T000714485	24/09/2021	55760
ADA1472	116100E008934843	16/09/2021	65300
ADC5952	276670T000711823	24/09/2021	76331
AEQ7710	276670T000699967	23/09/2021	54521
AFH5I87	276670T000711831	24/09/2021	76331
AFJ0991	276670T000700581	24/09/2021	51851
AFN4556	276670T000623021	24/09/2021	51852
AGH7880	276670T000730298	23/09/2021	51851
AGH7880	276670T000730299	23/09/2021	58433
AGS0G68	276670T000723282	23/09/2021	60501
AHG7437	276670T000698730	25/09/2021	51851
AHJ5A11	276670T000730330	24/09/2021	73150
AIB1012	276670T000658567	25/09/2021	57030
AID9508	276670T000714477	24/09/2021	54870
AI18671	276670T000589065	25/09/2021	53800
AIK2051	276670T000723277	23/09/2021	60501
AIU2675	276670T000667016	24/09/2021	54521
AJC5901	276670T000714472	24/09/2021	54526
AJR1J54	276670T000623013	24/09/2021	54526
AJV9263	276670T000711815	24/09/2021	76331
AJW6604	116100E009144939	21/09/2021	70481
AJY9433	276670T000730312	23/09/2021	55500
AKM6380	276670T000714468	24/09/2021	76331
AKP4061	276670T000695095	24/09/2021	54526
AKQ0A68	276670T000730258	23/09/2021	76332
AKS1923	276670T000652401	24/09/2021	76332
AKU3704	276670T000730294	23/09/2021	51851
AKX7D20	276670T000711837	24/09/2021	76331
AKZ4H30	276670T000593588	25/09/2021	51851
AKZ7930	276670T000719394	23/09/2021	76331
ALP1437	276670T000689375	23/09/2021	76252
ALQ5235	276670T000723300	25/09/2021	60501
ALT9501	276670T000700574	24/09/2021	51851
ALY2806	276670T000721190	25/09/2021	56731
AMC0771	276670T000698742	25/09/2021	51851
AMD1C27	276670T000701652	24/09/2021	55680
AME0670	276670T000720147	23/09/2021	76332
AMH2B98	276670T000723291	24/09/2021	60501
AMI5481	276670T000716344	24/09/2021	51930
AMO6A07	276670T000699975	24/09/2021	60412
AMQ3D12	276670T000699970	23/09/2021	57200
AMY4146	276670T000701654	24/09/2021	55680
ANA0259	276670T000711840	24/09/2021	51851
ANA0259	276670T000711841	24/09/2021	61220
ANH1E22	276670T000700571	24/09/2021	76331
ANJ0602	276670T000714484	24/09/2021	53800
ANL0881	276670T000593600	25/09/2021	51851
ANU8J89	276670T000570869	24/09/2021	60412
ANW8673	276670T000699977	24/09/2021	54521
AOA3621	276670T000589063	25/09/2021	60501
AOB0704	276670T000570862	24/09/2021	60412
AOB3015	276670T000593587	25/09/2021	76331
AOF9770	276670T000701661	24/09/2021	55680
AOL9H99	276670T000711833	24/09/2021	51852
AOO1510	276670T000698693	23/09/2021	51851
APB9356	276670T000714486	24/09/2021	51851
APF2789	276670T000710140	25/09/2021	55411
API0378	276670T000623011	24/09/2021	60412
APL4624	276670T000730320	23/09/2021	61220
APN0E23	276670T000730259	23/09/2021	51851
APO2984	276670T000623024	24/09/2021	51851
APR6705	276670T000700578	24/09/2021	57030
AQC1199	276670T000589062	25/09/2021	53800
AQL5877	276670T000723294	24/09/2021	60501
AQL5877	276670T000723281	23/09/2021	60501
AQN2E20	276670T000709090	24/09/2021	51851
AQR9C04	116100E008653841	16/09/2021	58780
AQV2719	276670T000700596	24/09/2021	76332
AQV6594	276670T000698739	25/09/2021	51851
AQY7761	276670T000714471	24/09/2021	53800

AQZ2941	276670T000700595	24/09/2021	60501
ARA1332	276670T000714487	24/09/2021	60501
ARC6884	276670T000719416	25/09/2021	76332
ARC7122	276670T000598802	25/09/2021	60411
ARD6F63	276670T000698703	23/09/2021	51851
ARF0025	276670T000721168	24/09/2021	51930
ARH2290	276670T000701655	24/09/2021	55680
ARK6570	276670T000698744	25/09/2021	51851
ARP4780	276670T000699971	23/09/2021	56225
ARQ3372	276670T000719396	23/09/2021	76251
ART7E02	276670T000730307	23/09/2021	55500
ARU8839	276670T000710129	23/09/2021	55414
ARW7609	276670T000698734	25/09/2021	51851
ASC7510	276670T000593592	25/09/2021	51851
ASG6498	276670T000730319	23/09/2021	51851
ASH3872	276670T000730315	23/09/2021	54521
ASH5D52	276670T000723290	24/09/2021	60501
ASK3H33	276670T000700591	24/09/2021	76331
AST0928	276670T000730332	24/09/2021	60412
AST0928	276670T000730331	24/09/2021	51851
AST0928	276670T000730333	24/09/2021	51930
ASU4580	276670T000593599	25/09/2021	51851
ASW9098	276670T000714476	24/09/2021	76331
ASY6409	276670T000692100	23/09/2021	60412
ATD2D94	276670T000730322	23/09/2021	51851
ATF1C92	276670T000710137	25/09/2021	76252
ATG2612	276670T000719417	25/09/2021	76331
ATH8543	276670T000652400	24/09/2021	76332
ATH8930	276670T000700600	24/09/2021	76331
ATI1162	276670T000711813	24/09/2021	55412
ATJ1614	276670T000701658	24/09/2021	55680
ATJ1953	276670T000730301	23/09/2021	55500
ATL5416	276670T000723302	25/09/2021	60501
ATQ9336	276670T000711816	24/09/2021	51851
ATS4F39	276670T000679904	24/09/2021	60501
ATT3082	276670T000719393	23/09/2021	76331
ATU3919	276670T000623020	24/09/2021	76332
ATU7839	276670T000667020	24/09/2021	51851
ATU7839	276670T000667019	24/09/2021	60501
ATW1994	276670T000730270	23/09/2021	76251
ATX0H93	276670T000711825	24/09/2021	51930
ATX1722	276670T000710127	23/09/2021	76331
ATX6A13	276670T000700584	24/09/2021	57030
ATZ1339	276670T000568240	24/09/2021	76331
AUA5372	276670T000723304	25/09/2021	60501
AUC4038	276670T000589066	25/09/2021	51851
AUD6653	276670T000730255	23/09/2021	76332
AUF6912	276670T000623026	24/09/2021	51851
AUF7012	276670T000730318	23/09/2021	51851
AUG4552	276670T000698709	24/09/2021	55680
AUH8C44	276670T000723296	24/09/2021	60501
AUJ5A08	276670T000730292	23/09/2021	54521
AUN4130	276670T000730323	23/09/2021	61220
AUN9394	276670T000570865	24/09/2021	60412
AUO5H97	276670T000711824	24/09/2021	51851
AUQ2049	276670T000695094	24/09/2021	55500
AUS9390	276670T000730288	23/09/2021	76332
AUU1452	276670T000698738	25/09/2021	51851
AUW1157	276670T000730290	23/09/2021	76332
AUX9A39	276670T000711820	24/09/2021	51851
AUZ2839	276670T000687397	24/09/2021	76331
AVA5464	276670T000689376	24/09/2021	76331
AVC6B16	276670T000716343	24/09/2021	55414
AVF7444	276670T000719400	23/09/2021	76332
AVG2024	276670T000698727	25/09/2021	51852
AVG2J33	276670T000711814	24/09/2021	76331
AVG9B09	276670T000700572	24/09/2021	57030
AVL5E58	276670T000721191	25/09/2021	54521
AVM4284	276670T000730275	23/09/2021	51851
AVP8E26	276670T000730257	23/09/2021	58512
AVR7730	276670T000698713	24/09/2021	53800
AVS7D95	276670T000564524	24/09/2021	51851
AVT7318	276670T000710124	23/09/2021	54521
AVW9G26	276670T000721172	24/09/2021	56222
AVY3756	276670T000570881	24/09/2021	60412
AVZ0645	276670T000730287	23/09/2021	58196
AWA6080	276670T000700589	24/09/2021	51851
AWB7462	276670T000689373	23/09/2021	60411

AWD6845	276670T000723308	25/09/2021	60501
AWD7559	276670T000721174	24/09/2021	76331
AWL7I73	276670T000730276	23/09/2021	53800
AWM2424	276670T000570878	24/09/2021	60412
AWO9406	276670T000593593	25/09/2021	51851
AWP3969	276670T000723298	25/09/2021	60501
AWP4364	276670T000572773	24/09/2021	51851
AWP6J98	276670T000711828	24/09/2021	51930
AWP8720	276670T000623016	24/09/2021	51851
AWR8959	276670T000700585	24/09/2021	57030
AWS2428	276670T000698722	25/09/2021	51851
AWS3161	276670T000719424	25/09/2021	76331
AWV2J93	276670T000593596	25/09/2021	51851
AWV2J93	276670T000593595	25/09/2021	76331
AWY2305	276670T000570870	24/09/2021	60411
AWY4F62	276670T000730297	23/09/2021	51851
AXA1602	276670T000593597	25/09/2021	51851
AXA8E57	276670T000589061	24/09/2021	60502
AXB4119	276670T000698702	23/09/2021	51851
AXD2277	276670T000698743	25/09/2021	51851
AXD2E46	276670T000713214	24/09/2021	60501
AXD4G16	276670T000712392	24/09/2021	58191
AXD6540	276670T000723285	23/09/2021	60411
AXE0212	276670T000696466	23/09/2021	60501
AXG6880	276670T000700570	23/09/2021	76252
AXH6A37	276670T000730261	23/09/2021	75870
AXH6A37	276670T000730260	23/09/2021	76332
AXH6A37	276670T000730262	23/09/2021	58434
AXH7234	276670T000716342	24/09/2021	51851
AXI1D75	276670T000712394	24/09/2021	76332
AXI9D16	276670T000719410	25/09/2021	60501
AXJ9052	276670T000700576	24/09/2021	76331
AXL3B05	276670T000698694	23/09/2021	76332
AXM6H50	276670T000719421	25/09/2021	76331
AXN1052	276670T000698729	25/09/2021	51852
AXN1052	276670T000698728	25/09/2021	65300
AXO1987	276670T000730279	23/09/2021	51851
AXO4638	276670T000698700	23/09/2021	60501
AXR1152	276670T000667021	24/09/2021	57380
AXR7697	276670T000710130	23/09/2021	55414
AXT8105	276670T000593590	25/09/2021	51851
AXV4473	276670T000730284	23/09/2021	51852
AXW4B02	276670T000698740	25/09/2021	51851
AXW9303	276670T000692099	23/09/2021	73662
AXX6443	276670T000723313	25/09/2021	60501
AXZ4642	276670T000710139	25/09/2021	53800
AYD4713	276670T000698716	24/09/2021	55680
AYE4A49	276670T000730328	24/09/2021	51851
AYE5733	276670T000698741	25/09/2021	61570
AYE6340	276670T000711811	23/09/2021	51851
AYF0J33	276670T000714483	24/09/2021	60412
AYF9E39	276670T000710138	25/09/2021	76332
AYJ1575	276670T000699973	24/09/2021	60412
AYJ6030	276670T000714470	24/09/2021	54790
AYJ6B03	276670T000723311	25/09/2021	60501
AYK0B67	276670T000711827	24/09/2021	51851
AYK5H81	276670T000700598	24/09/2021	51851
AYN7G92	276670T000696465	23/09/2021	65300
AYO7385	276670T000699974	24/09/2021	55680
AYP9402	276670T000720159	24/09/2021	60411
AYS5G44	276670T000730263	23/09/2021	54526
AYV3632	276670T000700594	24/09/2021	51851
AYW2941	276670T000723288	23/09/2021	60501
AYW3075	276670T000719395	23/09/2021	55414
AYX2043	276670T000689380	24/09/2021	76252
AYY9867	276670T000589064	25/09/2021	51851
AYZ1675	276670T000711821	24/09/2021	51851
AZA2277	276670T000701660	24/09/2021	55680
AZB3071	276670T000730313	23/09/2021	54526
AZB9J65	276670T000568243	25/09/2021	55411
AZC6C72	276670T000716341	24/09/2021	57030
AZL7667	276670T000710126	23/09/2021	76332
AZM7429	276670T000698706	24/09/2021	54526
AZQ2I11	276670T000723297	25/09/2021	60501
AZR6871	276670T000698726	25/09/2021	65300
AZT0730	276670T000696473	25/09/2021	54521
AZT5773	276670T000719402	23/09/2021	54526
AZU6229	276670T000699981	24/09/2021	55680

AZV7J32	276670T000689371	23/09/2021	76252
AZW8280	276670T000714465	23/09/2021	60501
BAA1E62	276670T000695097	24/09/2021	54526
BAB4J36	276670T000689381	24/09/2021	60411
BAC2807	276670T000714482	24/09/2021	76331
BAC3389	276670T000723287	23/09/2021	60501
BAC5J29	276670T000711834	24/09/2021	51851
BAD9G98	276670T000719415	25/09/2021	51851
BAF3D74	276670T000700592	24/09/2021	51851
BAJ7676	276670T000700580	24/09/2021	51851
BAK3374	276670T000699978	24/09/2021	55920
BAL8065	276670T000570866	24/09/2021	60412
BAN2097	276670T000730306	23/09/2021	55500
BAO2034	276670T000593598	25/09/2021	51852
BAS8969	276670T000720156	23/09/2021	76332
BAU4958	276670T000730266	23/09/2021	51851
BAU4958	276670T000730267	23/09/2021	76331
BAU4B05	276670T000667014	24/09/2021	76842
BAU4B05	276670T000667013	24/09/2021	60501
BAU8411	276670T000701659	24/09/2021	55680
BAV7D69	276670T000723303	25/09/2021	60501
BAX1221	276670T000696471	25/09/2021	54521
BAX2740	276670T000711832	24/09/2021	51851
BBD3578	276670T000711830	24/09/2021	51852
BBE3F81	276670T000721182	25/09/2021	51851
BBE7A11	276670T000716338	23/09/2021	55414
BBE8H76	116100E008419192	21/09/2021	60501
BBF9890	276670T000623027	24/09/2021	51851
BBG2296	276670T000721180	25/09/2021	51851
BBG4303	276670T000720158	24/09/2021	60411
BBH2490	276670T000711822	24/09/2021	51852
BBH9C28	276670T000713211	23/09/2021	76331
BBI5A10	276670T000716345	24/09/2021	76331
BBJ1063	276670T000695093	24/09/2021	73662
BBJ5707	276670T000728244	23/09/2021	57030
BBK4348	276670T000730309	23/09/2021	55500
BBL0726	276670T000730295	23/09/2021	76332
BBL4543	276670T000716348	24/09/2021	54600
BBM9B26	116100E008475615	21/09/2021	60501
BBN3372	276670T000723284	23/09/2021	60501
BBN3372	276670T000723292	24/09/2021	60501
BBO9467	276670T000720145	23/09/2021	55500
BBP0321	276670T000730326	23/09/2021	54521
BBQ5843	276670T000570868	24/09/2021	60412
BBR6863	276670T000593589	25/09/2021	60501
BBU5138	276670T000701664	24/09/2021	55680
BBV4D32	276670T000721178	25/09/2021	51852
BBW8633	276670T000687396	24/09/2021	55680
BBW8F87	276670T000720153	23/09/2021	76332
BBX9A95	276670T000689379	24/09/2021	58192
BCA6E25	276670T000597200	25/09/2021	60501
BCC3214	276670T000719407	25/09/2021	76332
BCC3214	276670T000719408	25/09/2021	58433
BCD6502	276670T000723295	24/09/2021	60501
BCD6862	276670T000700583	24/09/2021	76331
BCE5657	276670T000711809	23/09/2021	76331
BCF3151	276670T000700599	24/09/2021	76332
BCF7972	276670T000723278	23/09/2021	60501
BCF7972	276670T000723309	25/09/2021	60501
BCI0890	276670T000667017	24/09/2021	73662
BCJ2951	276670T000623023	24/09/2021	51851
BCJ4967	276670T000719422	25/09/2021	76331
BCQ1A56	276670T000716346	24/09/2021	76331
BCR2260	276670T000689377	24/09/2021	76331
BCT6E75	276670T000719418	25/09/2021	76332
BCU0J64	276670T000698707	24/09/2021	54526
BCV3B95	276670T000700587	24/09/2021	60174
BCV4C30	276670T000696475	25/09/2021	54521
BCV7A31	276670T000720154	23/09/2021	51851
BCW7J98	276670T000720149	23/09/2021	76332
BCX5C36	276670T000723307	25/09/2021	60501
BCX7B38	276670T000667018	24/09/2021	56222
BCY2A93	276670T000698725	25/09/2021	54521
BCY4C05	276670T000730272	23/09/2021	55920
BDA1G53	276670T000720150	23/09/2021	76332
BDB1G07	276670T000700586	24/09/2021	57030
BDB1G30	276670T000719412	25/09/2021	54523
BDB5B46	276670T000700582	24/09/2021	51851

BDC5G94	276670T000730293	23/09/2021	61220
BDC6F13	276670T000730274	23/09/2021	54870
BDD0H35	276670T000723293	24/09/2021	60501
BDF0F80	276670T000723312	25/09/2021	60501
BDF2G59	276670T000730273	23/09/2021	54522
BDH8B95	276670T000687395	24/09/2021	76331
BDH9J38	276670T000719397	23/09/2021	54600
BDJ3F26	276670T000714473	24/09/2021	54526
BDK0E78	276670T000730285	23/09/2021	76332
BDM1I82	276670T000699979	24/09/2021	55680
BDM2H69	276670T000570871	24/09/2021	60411
BDM3G43	276670T000711826	24/09/2021	76331
BDO7J74	276670T000720152	23/09/2021	76332
BDQ0B42	276670T000719423	25/09/2021	76331
BDR4I36	276670T000720146	23/09/2021	54600
BDU5D24	276670T000730337	25/09/2021	61220
BDX1E33	276670T000696467	24/09/2021	60174
BEB4E05	276670T000721176	24/09/2021	65300
BEB7C44	276670T000698696	23/09/2021	76332
BEC4E73	276670T000720148	23/09/2021	76332
BEC6I20	276670T000696470	25/09/2021	51852
BEC8B27	276670T000719401	23/09/2021	76331
BED4C24	276670T000698699	23/09/2021	76332
BEE6J35	276670T000698708	24/09/2021	54527
BEG0679	276670T000710136	25/09/2021	60412
BEG4I87	276670T000593594	25/09/2021	73662
BEG9B86	276670T000698720	24/09/2021	65300
BEK4D99	276670T000700601	24/09/2021	76331
BEO3H87	276670T000701657	24/09/2021	55680
BEO5A74	276670T000714474	24/09/2021	54526
BEP1224	276670T000723301	25/09/2021	60501
BEP7F87	276670T000698721	25/09/2021	51851
BEQ4I14	276670T000593591	25/09/2021	51851
BEU1H80	276670T000730277	23/09/2021	76332
BEV9A51	116100E008653842	17/09/2021	60501
BEY8E62	276670T000720151	23/09/2021	76332
BME1365	276670T000710125	23/09/2021	51851
BTL9773	276670T000564522	24/09/2021	51851
BVN4A01	276670T000714466	23/09/2021	51851
BWI6801	276670T000570882	24/09/2021	60412
BZY6365	276670T000716347	24/09/2021	55411
CAP6650	276670T000700575	24/09/2021	51851
CBG7634	276670T000723279	23/09/2021	60501
CBM7029	276670T000730305	23/09/2021	54521
CCS4654	276670T000730334	25/09/2021	54521
CGP0408	276670T000730325	23/09/2021	54521
CIID75	116100E008908116	20/09/2021	65300
CIN6E30	276670T000711836	24/09/2021	51851
CPC6418	276670T000698710	24/09/2021	54521
CYX1509	276670T000711812	24/09/2021	51851
CZU5334	276670T000713213	23/09/2021	54600
DBH0416	276670T000652402	24/09/2021	76332
DBU5F17	276670T000698714	24/09/2021	54526
DCK4780	276670T000700602	24/09/2021	51851
DDY6185	276670T000730324	23/09/2021	54521
DEE0091	276670T000711838	24/09/2021	51851
DEJ0H66	276670T000711819	24/09/2021	51852
DGD6735	276670T000570867	24/09/2021	60412
DGV7A62	276670T000570872	24/09/2021	60411
DIW8557	276670T000698732	25/09/2021	51851
DIX4227	276670T000623025	24/09/2021	51851
DJD2A28	276670T000719414	25/09/2021	60501
DMI2555	276670T000700579	24/09/2021	51851
DMM4F20	276670T000723289	24/09/2021	60412
DQA4J20	276670T000730286	23/09/2021	51851
DQA7057	276670T000699972	23/09/2021	55680
DQM3894	276670T000710135	25/09/2021	51851
DSB2193	276670T000570873	24/09/2021	60412
DSE9047	276670T000700593	24/09/2021	51851
DTC1B99	276670T000564523	24/09/2021	51851
DTS1363	276670T000570880	24/09/2021	60412
DUG4G06	276670T000570874	24/09/2021	60412
DYD9807	276670T000730321	23/09/2021	54521
DZH7947	276670T000700577	24/09/2021	51851
DZI3094	276670T000568238	24/09/2021	51851
DZY7G18	276670T000570879	24/09/2021	60412
EAF9979	276670T000730317	23/09/2021	51930
EAF9979	276670T000730316	23/09/2021	51851

EKW4674	276670T000699976	24/09/2021	56221
EKW7H78	276670T000723306	25/09/2021	60501
ELW1159	276670T000711818	24/09/2021	51851
ENO9057	276670T000719420	25/09/2021	58433
EPM4A84	276670T000623012	24/09/2021	55411
EPM5225	276670T000723280	23/09/2021	60501
EQL6B74	276670T000730314	23/09/2021	51851
EQV3885	276670T000711817	24/09/2021	76331
EQX5I36	276670T000623015	24/09/2021	51851
ERO7D44	116100E008419191	21/09/2021	61220
ETY9247	276670T000589068	25/09/2021	51851
EUX4I89	276670T000711829	24/09/2021	51851
EVB8I93	276670T000730282	23/09/2021	55414
EVM0C93	276670T000730329	24/09/2021	51851
EVT1A15	276670T000623010	24/09/2021	55680
EWY3F12	276670T000723310	25/09/2021	60501
EYA3I66	276670T000570863	24/09/2021	60412
EYO0G71	276670T000701653	24/09/2021	55680
FAI4945	276670T000711835	24/09/2021	76331
FBN8363	276670T000711810	23/09/2021	51930
FCE0E60	276670T000714488	25/09/2021	51851
FDY4335	276670T000683299	24/09/2021	70301
FDZ4656	276670T000723305	25/09/2021	60501
FET8290	276670T000698723	25/09/2021	72340
FEW6A36	276670T000728245	23/09/2021	60411
FEZ3033	276670T000701656	24/09/2021	55680
FFC0A91	276670T000696474	25/09/2021	54521
FFU4377	276670T000701665	24/09/2021	55680
FGC1409	276670T000698737	25/09/2021	51851
FGN5127	276670T000728247	23/09/2021	55500
FHL5283	276670T000689370	23/09/2021	76251
FIZ3E25	276670T000700590	24/09/2021	51851
FJN9H89	276670T000730304	23/09/2021	55414
FKT8E03	276670T000719398	23/09/2021	51851
FLH6802	276670T000730291	23/09/2021	51851
FLM8450	276670T000699968	23/09/2021	55680
FNQ5819	276670T000721181	25/09/2021	56650
FNS1334	276670T000698718	24/09/2021	53800
FOC5J60	276670T000721177	25/09/2021	55840
FOC5J60	276670T000696469	25/09/2021	51851
FOM1467	276670T000699982	24/09/2021	55680
FQG2A98	276670T000568245	25/09/2021	54523
FRW4C34	276670T000714475	24/09/2021	76332
FRY8756	276670T000721183	25/09/2021	65300
FTQ7I31	276670T000721171	24/09/2021	56222
FTT5G58	276670T000696472	25/09/2021	54521
FWQ4748	276670T000714480	24/09/2021	58434
GDO0048	276670T000730278	23/09/2021	55414
GFJ0404	276670T000730283	23/09/2021	54521
GGT5151	276670T000570864	24/09/2021	60412
GIF1A74	276670T000698697	23/09/2021	76332
GIS7675	276670T000689372	23/09/2021	60412
GOL9652	276670T000652403	25/09/2021	76331
GXF5F72	276670T000698704	23/09/2021	51851
HFE7B15	276670T000730280	23/09/2021	53800
HOV5F50	276670T000658566	25/09/2021	57030
HQU8012	276670T000698711	24/09/2021	54526
HSH0D93	276670T000730336	25/09/2021	51851
HTA3404	276670T000698719	24/09/2021	53800
HWF1948	276670T000730302	23/09/2021	51851
HWF1948	276670T000730303	23/09/2021	58434
HXX0D50	276670T000714481	24/09/2021	53800
IAM7A78	276670T000570875	24/09/2021	60412
ICH3706	276670T000719403	23/09/2021	54870
IPF8J62	276670T000721169	24/09/2021	55500
ISW9730	116100E008475137	20/09/2021	60501
IXN6E83	276670T000699980	24/09/2021	54521
JHS8064	276670T000723283	23/09/2021	60501
JWW6304	276670T000689378	24/09/2021	54526
KDD2G32	276670T000721175	24/09/2021	76332
KHS5G94	276670T000570861	24/09/2021	60412
KVE9067	276670T000698736	25/09/2021	51851
KXM0535	276670T000720157	23/09/2021	76332
LCB1F99	276670T000698705	23/09/2021	51851
LSY5I42	276670T000689374	23/09/2021	76332
MBB7035	276670T000568242	24/09/2021	51851
MDP4J94	276670T000683300	25/09/2021	51851
MMC8F74	276670T000570877	24/09/2021	60412

NBU5859	276670T000728246	23/09/2021	60411
NFU7A59	276670T000698731	25/09/2021	51851
OOS3185	276670T000730271	23/09/2021	55417
OQT6I10	276670T000701663	24/09/2021	54522
OXE4G41	276670T000698698	23/09/2021	60501
PBA6165	276670T000730281	23/09/2021	54526
PNG4H47	276670T000720155	23/09/2021	76332
PSC5C78	276670T000623014	24/09/2021	54526
PVX4260	276670T000695096	24/09/2021	54600
PWR4D40	276670T000723286	23/09/2021	60411
PYR8139	276670T000712393	24/09/2021	55680
QAK7F91	276670T000711839	24/09/2021	51851
QCM0900	276670T000698717	24/09/2021	54526
QIJ7J47	276670T000719413	25/09/2021	76252
QJY9F63	276670T000698695	23/09/2021	60501
QNJ1C95	276670T000730268	23/09/2021	51851
QNK8E64	276670T000730269	23/09/2021	76251
QOX9J89	276670T000698735	25/09/2021	51851
QPJ5C96	276670T000699969	23/09/2021	56222
QPQ3H28	276670T000714467	24/09/2021	60411
QQT0537	276670T000623009	24/09/2021	53800
QTK8100	276670T000714479	24/09/2021	51930
QTK8100	276670T000714478	24/09/2021	76331
QTK8100	276670T000623022	24/09/2021	76332
QTM6380	276670T000570883	24/09/2021	60412
QUL9F36	276670T000698724	25/09/2021	54521
QUY0845	276670T000568241	24/09/2021	57030
QWV4J68	276670T000730265	23/09/2021	56650
QXB7284	276670T000568239	24/09/2021	57030
QXQ4C27	276670T000700597	24/09/2021	76332
RAI4217	276670T000721173	24/09/2021	55760
RFD5E40	276670T000730310	23/09/2021	55417
RHB3F58	276670T000719399	23/09/2021	76331
RHB5I07	276670T000730264	23/09/2021	55414
RHB8J13	276670T000568244	25/09/2021	60501
RHC5F94	276670T000730308	23/09/2021	55414
RHD0E79	276670T000700588	24/09/2021	76332
RHF6C40	276670T000710133	25/09/2021	55680
RHH2D66	276670T000701662	24/09/2021	54522
RMD0D12	276670T000570876	24/09/2021	60412
RNB7E05	276670T000710134	25/09/2021	55680

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 19/11/2021.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
AAA3902	276670X000455283	22/09/2021	74550
AAD0974	276670X000453004	21/09/2021	74550
AAJ2112	276670X000454970	24/09/2021	74550
AAJ6G63	276670X000454758	24/09/2021	74550
AAK5153	276670X000454883	24/09/2021	74550
AAM5826	276670X000455715	21/09/2021	74550
AAN9908	276670X000454444	26/09/2021	74550
AAN9908	276670M000086528	19/09/2021	60503
AAN9908	276670X000453018	19/09/2021	74630
AAN9908	276670X000454963	25/09/2021	74630
AAO0G35	276670X000453388	28/09/2021	74550
ABD2545	276670X000453509	28/09/2021	74550
ABG8B15	276670X000455104	25/09/2021	74550
ABJ1652	276670X000454901	24/09/2021	74550
ABJ7986	276670X000455738	21/09/2021	74550
ABK2620	276670X000454942	23/09/2021	74550
ABL2238	276670X000453273	20/09/2021	74550
ABL7209	276670X000454507	25/09/2021	74550
ABL9I18	276670X000454918	25/09/2021	74550
ABM1432	276670X000454699	24/09/2021	74550
ABM2G56	276670X000455415	22/09/2021	74550
ABM6A02	276670X000455301	22/09/2021	74550
ABP8A27	276670X000454581	23/09/2021	74630
ABR1I25	276670X000453019	20/09/2021	74550
abr/96	276670X000455524	22/09/2021	74550
abr/96	276670X000455129	24/09/2021	74630
ABU0089	276670X000455329	20/09/2021	74550
ABU9210	276670X000453042	20/09/2021	74630
ABV6210	276670X000453583	27/09/2021	74550

ABY1088	276670M000086882	22/09/2021	60503
ACC2850	276670X000453142	20/09/2021	74550
ACJ1107	276670X000455413	22/09/2021	74550
ACJ1107	276670X000454049	25/09/2021	74630
ACJ1107	276670X000454911	24/09/2021	74550
ACJ1107	276670X000454827	25/09/2021	74550
ACJ1107	276670X000455232	23/09/2021	74550
ACJ1107	276670X000455266	22/09/2021	74630
ACJ1107	276670X000453124	20/09/2021	74550
ACJ1107	276670X000455038	23/09/2021	74630
ACJ9539	276670X000454246	26/09/2021	74550
ACJ9924	276670X000455453	22/09/2021	74550
ACO6048	276670X000455469	23/09/2021	74550
ACP8337	276670X000455651	21/09/2021	74550
ACR4469	276670X000453942	28/09/2021	74550
ACR7488	276670X000453331	20/09/2021	74550
ACS0I92	276670M000086544	20/09/2021	60503
ACZ1344	276670X000455483	22/09/2021	74550
ACZ4G04	276670X000454654	24/09/2021	74630
ACZ7D77	276670X000454775	23/09/2021	74550
ADA3002	276670X000454858	24/09/2021	74550
ADA3002	276670X000453715	28/09/2021	74630
ADA3002	276670X000453703	28/09/2021	74630
ADA3002	276670X000454190	25/09/2021	74550
ADC2319	276670X000454111	25/09/2021	74550
ADC2319	276670X000454463	25/09/2021	74550
ADC9994	276670M000086611	28/09/2021	60503
ADF1952	276670X000455455	22/09/2021	74550
ADJ1452	276670X000455390	23/09/2021	74550
ADO6752	276670X000455623	23/09/2021	74550
ADO6752	276670X000453874	28/09/2021	74550
ADO6752	276670X000453429	27/09/2021	74550
ADO6752	276670X000453230	20/09/2021	74550
ADQ4B44	276670X000452894	19/09/2021	74550
ADR2163	276670X000453202	20/09/2021	74550
ADV1990	276670M000086688	26/09/2021	60503
ADX7A09	276670X000453976	26/09/2021	74550
ADX9612	276670X000455002	24/09/2021	74630
AEA7054	276670X000454130	26/09/2021	74550
AEA7054	276670X000454153	25/09/2021	74550
AEA7054	276670X000454696	25/09/2021	74550
AEA7054	276670X000453035	20/09/2021	74550
AEA7532	276670M000086792	24/09/2021	60503
AEC7H87	276670X000453862	28/09/2021	74550
AEH0257	276670M000086780	25/09/2021	60503
AEJ2606	276670X000453044	21/09/2021	74550
AEJ2866	276670X000452932	19/09/2021	74630
AEJ4343	276670X000454306	26/09/2021	74550
AEM8014	276670X000455473	21/09/2021	74550
AEQ6341	116100E008475554	24/09/2021	54870
AER1363	276670M000086870	22/09/2021	60503
AES4488	276670X000455116	25/09/2021	74550
AES4940	276670X000455456	22/09/2021	74550
AET6106	276670X000453247	20/09/2021	74550
AET6106	276670X000455392	22/09/2021	74550
AET6106	276670X000455486	22/09/2021	74550
AET8895	276670X000453886	27/09/2021	74550
AEZ0104	276670X000453476	27/09/2021	74550
AEZ3101	276670X000452979	19/09/2021	74550
AEZ3900	276670X000454371	25/09/2021	74550
AFA1169	276670X000453580	27/09/2021	74550
AFB1616	276670X000452776	19/09/2021	74550
AFB6E53	276670X000454256	25/09/2021	74550
AFE2951	276670X000454451	25/09/2021	74630
AFE2C39	276670X000454764	25/09/2021	74550
AFI5125	276670X000452844	20/09/2021	74550
AFI9296	276670X000453430	28/09/2021	74550
AFL0479	276670X000453317	19/09/2021	74630
AFL5C63	276670M000086627	28/09/2021	60503
AFN8768	276670X000453889	28/09/2021	74550
AFN8768	276670X000452727	20/09/2021	74550
AFN8768	276670X000454659	24/09/2021	74630
AFO2327	276670X000454389	26/09/2021	74630
AFP8200	276670X000455727	22/09/2021	74550
AFQ0906	276670X000454185	26/09/2021	74550
AFR5D30	276670X000454558	24/09/2021	74550
AFR5G31	276670M000086758	26/09/2021	60503
AFR7J59	276670X000453012	20/09/2021	74630

AFZ3388	276670X000455178	22/09/2021	74550
AGA0780	276670X000453449	28/09/2021	74550
AGA5164	276670X000453654	28/09/2021	74550
AGA5164	276670X000453297	20/09/2021	74550
AGA5164	276670X000453687	27/09/2021	74550
AGD0477	276670X000454810	24/09/2021	74550
AGD5184	276670X000454835	24/09/2021	74550
AGD5B13	276670X000454588	25/09/2021	74550
AGE6C69	276670X000455701	23/09/2021	74550
AGF6411	276670X000454492	25/09/2021	74550
AGF7388	276670X000453624	28/09/2021	74550
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DXO4521	276670X000454107	26/09/2021	74550
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MEF3748	276670X000455190	23/09/2021	74550
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MER2464	276670X000455159	22/09/2021	74550
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RNC0C04	276670X000454704	24/09/2021	74550
RNC0D75	276670X000453461	27/09/2021	74550
RNC2J67	276670X000453168	21/09/2021	74550
RNF6E91	276670X000453149	20/09/2021	74550
RNF6E91	276670X000455255	23/09/2021	74630
RNI3B88	276670X000452741	21/09/2021	74550
RNL7J76	276670X000454700	25/09/2021	74550
RNN3B70	276670M000086799	25/09/2021	60503
RNN3B70	276670M000086779	25/09/2021	60503
RNP9D46	276670X000454623	23/09/2021	74550

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi imposta a penalidade de ADVERTÊNCIA em decorrência de cometimento da infração de trânsito, dispondo V. S.^a oferecer recurso contra a infração junto à CMTU - LONDRINA até 22/11/2021, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
AAK9520	276670X000408889	22/06/2021	74550
ABA5741	276670X000408860	22/06/2021	74550
ABM2D94	276670X000407965	21/06/2021	74550
ACU2190	276670X000407736	22/06/2021	74550
ADA5974	276670X000408821	22/06/2021	74550
ADL4657	276670X000408913	22/06/2021	74550
AFK4096	276670X000409221	22/06/2021	74550
AGE0758	276670X000409305	22/06/2021	74550
AGJ0473	276670X000407512	22/06/2021	74550
AGK6A66	276670T000569868	22/06/2021	73662
AGN2040	276670X000408098	21/06/2021	74550
AGZ8883	276670T000688745	22/06/2021	56225
AHL6815	276670X000407982	21/06/2021	74550
AHP9790	276670X000408095	21/06/2021	74550
AHV8B70	276670X000409290	22/06/2021	74550
AIB5J24	276670X000409344	22/06/2021	74550
AIF5295	276670X000408023	21/06/2021	74550
AIG9393	276670X000407789	22/06/2021	74550
AIQ2039	276670X000409318	22/06/2021	74550
AJR9670	276670X000408912	22/06/2021	74550

AJX4855	276670X000408018	21/06/2021	74550
AJY7619	276670T000708727	22/06/2021	54790
AKR1383	276670X000409142	22/06/2021	74550
AKT3D53	276670X000408823	22/06/2021	74550
AKV2458	276670X000408056	21/06/2021	74550
ALL9121	276670X000409124	22/06/2021	74550
ALZ9G54	276670X000400773	03/06/2021	74550
AMP4193	276670X000409208	22/06/2021	74550
ANA7012	276670X000409207	22/06/2021	74550
ANJ5061	276670X000408818	22/06/2021	74550
ANL0151	276670X000401588	05/06/2021	74550
ANR5317	276670X000408874	22/06/2021	74550
ANW0E45	276670X000407953	21/06/2021	74550
AOF7148	276670X000409064	22/06/2021	74550
AON0355	276670X000409133	22/06/2021	74550
AOX5062	276670X000408891	22/06/2021	74550
APA1297	276670X000409343	22/06/2021	74550
AQB2038	276670T000688749	22/06/2021	53800
ARG7539	276670X000407959	21/06/2021	74550
ARI1844	276670T000699316	22/06/2021	54600
ARO8927	276670X000408983	22/06/2021	74550
ARQ3E68	276670X000408826	22/06/2021	74550
ART4042	276670X000409232	22/06/2021	74550
ASF3651	276670X000408981	22/06/2021	74550
ASI5271	276670X000408890	22/06/2021	74550
ASL4372	276670X000409145	22/06/2021	74550
ASP5887	276670X000408898	22/06/2021	74550
AST9I51	276670X000409214	22/06/2021	74550
ASV5H77	276670X000409352	22/06/2021	74550
ATB8I07	276670X000407949	21/06/2021	74550
ATF5H56	276670T000668343	22/06/2021	57030
ATF7286	276670X000408988	22/06/2021	74550
ATP7844	276670X000409623	22/06/2021	74550
ATT1E72	276670T000702453	22/06/2021	57030
ATY0678	276670X000409250	22/06/2021	74550
AUD9E46	276670X000408866	22/06/2021	74550
AUL3119	276670X000409241	22/06/2021	74550
AUP2288	276670X000409200	22/06/2021	74550
AUP2E48	276670X000407967	21/06/2021	74550
AUT3844	276670X000409075	22/06/2021	74550
AUT6320	276670T000668341	22/06/2021	57030
AUV0386	276670X000409234	22/06/2021	74550
AVA7779	276670X000409091	22/06/2021	74550
AVI1599	276670X000408885	22/06/2021	74550
AVU6277	276670X000408882	22/06/2021	74550
AWA8537	276670X000409605	22/06/2021	74550
AWC6586	276670X000408894	22/06/2021	74550
AWI6J47	276670X000408976	22/06/2021	74550
AWJ7313	276670X000409149	22/06/2021	74550
AWL1920	276670X000409085	22/06/2021	74550
AWQ3G18	276670X000409092	22/06/2021	74550
AWQ6G75	276670T000705969	22/06/2021	55500
AWW1333	276670T000708715	22/06/2021	58511
AXC2910	276670X000408856	22/06/2021	74550
AXE5D01	276670T000702463	22/06/2021	57030
AXF5J32	276670X000408881	22/06/2021	74550
AYB9695	276670X000407952	21/06/2021	74550
AYD6D92	276670X000409027	22/06/2021	74550
AYL0284	276670X000408074	21/06/2021	74550
AYP6G70	276670X000409206	22/06/2021	74550
AYR9181	276670X000408951	22/06/2021	74550
AYU1G21	276670X000409067	22/06/2021	74550
AYU3F56	276670X000409320	22/06/2021	74550
AYW3178	276670X000409135	22/06/2021	74550
AZB0890	276670X000407941	21/06/2021	74550
AZC0320	276670T000708730	22/06/2021	55920
AZD1857	276670X000407978	21/06/2021	74550
AZI5624	276670X000407548	22/06/2021	74550
AZI9471	276670T000689021	22/06/2021	64830
AZN4863	276670X000407972	21/06/2021	74550
BAB2A42	276670T000705937	22/06/2021	53800
BAF6436	276670T000668346	22/06/2021	57030
BAI9206	276670T000696119	22/06/2021	73662
BAJ0I20	276670X000409347	22/06/2021	74550
BAM5E35	276670X000408108	21/06/2021	74550
BAO3784	276670M000080842	22/06/2021	56732
BAS6760	276670X000408980	22/06/2021	74550
BAW0G64	276670X000409293	22/06/2021	74550

BBG5575	276670X000408833	22/06/2021	74550
BBL8E81	276670X000408849	22/06/2021	74550
BBN9E80	276670T000708728	22/06/2021	55920
BBV5739	276670X000409284	22/06/2021	74550
BCB3263	276670X000408990	22/06/2021	74550
BCF8884	276670X000408921	22/06/2021	74550
BCH6833	276670X000409056	22/06/2021	74550
BCI4709	276670X000409052	22/06/2021	74550
BCK5094	276670X000409190	22/06/2021	74550
BCK6730	276670X000408862	22/06/2021	74550
BCM1416	276670X000408813	22/06/2021	74550
BCR6I34	276670X000409055	22/06/2021	74550
BCT8B87	276670X000409066	22/06/2021	74550
BCV1H93	276670X000409072	22/06/2021	74550
BCX3F25	276670T000702452	22/06/2021	57030
BDH6G13	276670T000691526	22/06/2021	56731
BDI4B62	276670X000407994	22/06/2021	74550
BDL9J50	276670X000408840	22/06/2021	74550
BDN8286	276670X000409340	22/06/2021	74550
BDU6F69	276670T000702462	22/06/2021	57030
BDX1H62	276670X000409326	22/06/2021	74550
BDZ5G69	276670X000409088	22/06/2021	74550
BEA2H59	276670X000408992	22/06/2021	74550
BEA6135	276670X000409020	22/06/2021	74550
BEC6J47	276670X000409095	22/06/2021	74550
BEG1A89	276670X000408822	22/06/2021	74550
BEJ5D70	276670X000409019	22/06/2021	74550
BEJ7E51	276670X000408087	22/06/2021	74550
BEO9I09	276670T000679528	22/06/2021	57030
BEQ6C34	276670T000668350	22/06/2021	57030
BEW1I65	276670X000408975	22/06/2021	74550
BHT8159	276670X000408819	22/06/2021	74550
BPI6050	276670X000409220	22/06/2021	74550
CAY7767	276670X000408013	21/06/2021	74550
CHJ6791	276670X000408025	21/06/2021	74550
COO3514	276670X000407995	21/06/2021	74550
CYE4720	276670X000409013	22/06/2021	74550
DAN6307	276670X000409273	22/06/2021	74550
DAU6645	276670X000409337	22/06/2021	74550
DII1380	276670T000668353	22/06/2021	57030
DJA3258	276670X000408883	22/06/2021	74550
DMC9884	276670T000705973	22/06/2021	55500
DMQ4967	276670X000408927	22/06/2021	74550
DNT4176	276670X000407730	22/06/2021	74550
DSR9993	276670X000409086	22/06/2021	74550
DTX4096	276670T000668351	22/06/2021	57030
DWC3991	276670T000699317	22/06/2021	52311
DWE4033	276670X000409317	22/06/2021	74550
DYJ3B37	276670X000409253	22/06/2021	74550
EHW2067	276670X000409348	22/06/2021	74550
EXC2D71	276670X000408052	21/06/2021	74550
EZN4J48	276670X000409015	22/06/2021	74550
FAN9190	276670T000702454	22/06/2021	57030
FBT4059	276670X000409191	22/06/2021	74550
FDT5262	276670X000409065	22/06/2021	74550
FFE5208	276670T000702457	22/06/2021	57030
FGO4E43	276670X000409005	22/06/2021	74550
FII7C59	276670T000705940	22/06/2021	53800
FIS8018	276670T000657753	22/06/2021	55500
FJD4H46	276670X000409236	22/06/2021	74550
FLK3979	276670X000409333	22/06/2021	74550
FLZ0908	276670X000409089	22/06/2021	74550
FND5H17	276670X000408828	22/06/2021	74550
FNU7F05	276670X000409043	22/06/2021	74550
FQG1F10	276670X000408852	22/06/2021	74550
FRY8996	276670T000702458	22/06/2021	57030
FTV5J65	276670X000409053	22/06/2021	74550
FVL6B19	276670X000409042	22/06/2021	74550
FXY1I59	276670X000409063	22/06/2021	74550
GAF5980	276670X000409392	22/06/2021	74550
GBB2I07	276670X000409256	22/06/2021	74550
GXA9373	276670X000409302	22/06/2021	74550
IMC4561	276670X000409239	22/06/2021	74550
ISM7624	276670M000080809	22/06/2021	56732
IVM6I59	276670X000409331	22/06/2021	74550
JZC2300	276670X000407977	22/06/2021	74550
KVD1B91	276670T000702469	22/06/2021	57030
KZD7052	276670X000409485	22/06/2021	74550

MGW1195	276670X000409224	22/06/2021	74550
MIT0J64	276670X000409229	22/06/2021	74550
MXE9J89	276670X000408827	22/06/2021	74550
NIY0217	276670X000409242	22/06/2021	74550
NRH3751	276670X000407962	21/06/2021	74550
OPU6J74	276670X000408947	22/06/2021	74550
PVD9D54	276670X000409205	22/06/2021	74550
QAD4B75	276670T000702467	22/06/2021	57030
QBI9070	276670X000409159	22/06/2021	74550
QNB9G09	276670X000409143	22/06/2021	74550
QNT7E19	276670X000408937	22/06/2021	74550
QOJ6994	276670T000668352	22/06/2021	57030
QUJ0B75	276670X000409330	22/06/2021	74550
QUQ1G24	276670X000408887	22/06/2021	74550
QUV1846	276670X000408925	22/06/2021	74550
QWV8405	276670X000408875	22/06/2021	74550
RBK0D83	276670X000408110	21/06/2021	74550
RHA2F63	276670X000408958	22/06/2021	74550

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 22/11/2021.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
AAA3917	276670T000728292	28/09/2021	60411
AAA6912	276670T000557676	30/09/2021	51851
AAK6F37	276670T000709095	27/09/2021	73662
AAN0704	276670T000730355	25/09/2021	51851
AAN9908	276670T000698754	28/09/2021	53800
AAQ3A99	276670T000716361	27/09/2021	76331
ABC4611	276670T000672461	27/09/2021	55500
ABH9685	276670T000623034	29/09/2021	54526
ABJ1534	276670T000723334	27/09/2021	60411
ABJ3C51	276670T000723341	28/09/2021	60501
ABK4246	276670T000730470	28/09/2021	51851
ABL2823	276670T000709091	27/09/2021	60501
ABM5A78	276670T000728260	27/09/2021	76332
abr/79	276670T000568253	30/09/2021	54521
ABS1690	276670T000671099	27/09/2021	60411
ABW0C05	116100E008841363	25/09/2021	65300
ACG8614	276670T000687409	29/09/2021	76331
ACQ0J05	276670T000730501	16/09/2021	55412
ACV3399	276670T000589078	30/09/2021	53800
ADW5836	276670T000593602	30/09/2021	51851
AED8G66	276670T000730365	25/09/2021	51851
AED8G66	276670T000730366	25/09/2021	58512
AEJ1541	276670T000730515	17/09/2021	55412
AEW7594	276670T000730364	25/09/2021	51851
AFC1690	276670T000714500	26/09/2021	54525
AFC5511	276670T000701705	27/09/2021	55680
AFD0484	276670T000730478	16/09/2021	55412
AFE0260	276670T000723353	29/09/2021	60501
AFG2571	276670T000623033	29/09/2021	76332
AFR2508	276670T000564525	28/09/2021	76331
AFR5600	276670T000728278	27/09/2021	55680
AFR8G13	276670T000689383	27/09/2021	55411
AFX1006	276670T000730526	17/09/2021	55412
AGC6954	116100E009144043	24/09/2021	54600
AGE4A85	276670T000730371	25/09/2021	60501
AGE6127	276670T000696484	27/09/2021	51930
AGE9F12	276670T000730429	27/09/2021	76332
AGG9172	276670T000696494	27/09/2021	51851
AGM3473	276670T000719463	29/09/2021	54526
AGX3507	276670T000714501	26/09/2021	54525
AHF4H77	276670T000689390	28/09/2021	76252
AHO1307	276670T000713219	27/09/2021	51851
AHV5203	276670T000723326	27/09/2021	60411
AHX8D33	276670T000719436	28/09/2021	54521
AIA1H57	276670T000652411	29/09/2021	70301
AIC5852	276670T000696491	27/09/2021	51930
AID4H92	276670T000723350	29/09/2021	60501
AIK0792	276670T000712404	26/09/2021	54790
AIK3454	276670T000730436	27/09/2021	54521
AIT4E48	276670T000728259	27/09/2021	76252
AJB7675	276670T000701699	27/09/2021	55680
AJI7I86	276670T000698768	28/09/2021	54525

AJL8982	276670T000687410	29/09/2021	76331
AJL9162	276670T000652409	29/09/2021	73662
AJN0352	276670T000723332	27/09/2021	60411
AJR4G78	276670T000730376	25/09/2021	51851
AJU9783	276670T000719457	29/09/2021	60501
AJW2667	276670T000687407	29/09/2021	76331
AKB7853	276670T000671102	27/09/2021	60411
AKC0813	276670T000730451	27/09/2021	61220
AKD1B39	116100E008841101	22/09/2021	60501
AKD4D01	276670T000720168	29/09/2021	60411
AKD8J78	276670T000713217	27/09/2021	76332
AKE2673	276670T000721201	28/09/2021	60501
AKJ3726	276670T000730445	27/09/2021	51851
AKV5334	276670T000728285	28/09/2021	60411
AKX6228	276670T000730399	25/09/2021	54521
AKY3827	276670T000679910	27/09/2021	51851
AKZ2104	276670T000671107	27/09/2021	60411
AKZ8483	276670T000711864	28/09/2021	60250
AKZ8483	276670T000711865	28/09/2021	51851
ALC3123	276670T000667023	27/09/2021	76252
ALF7D71	276670T000728303	28/09/2021	60411
ALG2160	276670T000714521	28/09/2021	72340
ALG2160	276670T000589079	30/09/2021	72340
ALG9196	276670T000730434	27/09/2021	55412
ALH4952	276670T000728282	27/09/2021	70301
ALH6337	276670T000711852	27/09/2021	55500
ALI6C33	276670T000696486	27/09/2021	51851
ALK0278	276670T000678180	30/09/2021	60501
ALK6218	276670T000728265	27/09/2021	76252
ALN2779	276670T000730405	27/09/2021	70301
ALP3789	276670T000714522	28/09/2021	51851
ALS2I50	276670T000652408	29/09/2021	51851
ALU2362	276670T000696501	28/09/2021	76331
ALV2E77	116100E008677803	19/09/2021	54283
ALX7516	276670T000723339	28/09/2021	60501
ALX9178	276670T000719439	28/09/2021	76332
ALZ2052	276670T000730494	16/09/2021	55412
AMB8770	276670T000719426	27/09/2021	58511
AMC5146	276670T000728301	28/09/2021	60411
AME6220	116100E008841360	25/09/2021	54521
AME8F72	276670T000730394	25/09/2021	76252
AMF8H99	276670T000730508	17/09/2021	55412
AMF9228	276670T000678184	30/09/2021	60501
AMG1D16	276670T000716367	28/09/2021	76331
AMK1679	276670T000723361	29/09/2021	54790
AML5179	276670T000730359	25/09/2021	76332
AML5179	276670T000730358	25/09/2021	51851
AMO0970	276670T000712408	26/09/2021	54527
AMQ9489	116100E008677801	19/09/2021	54283
AMP4284	276670T000698750	26/09/2021	60501
AMU3726	276670T000730351	25/09/2021	60501
AMV3735	276670T000730480	16/09/2021	55412
AMY2280	276670T000701708	28/09/2021	55680
ANA8D24	276670T000698752	27/09/2021	60501
ANA8D24	276670T000698753	27/09/2021	60501
ANB0721	276670T000589070	26/09/2021	59080
ANB2E69	276670T000721200	28/09/2021	76331
ANE0744	276670T000730354	25/09/2021	51851
ANE4385	276670T000730428	27/09/2021	51851
ANJ2192	276670T000677246	28/09/2021	70481
ANJ8401	276670T000679911	27/09/2021	51851
ANJ8401	276670T000679912	27/09/2021	76332
ANT8121	276670T000701724	29/09/2021	55680
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APV9113	276670T000589072	27/09/2021	51851
APX2583	276670T000723316	27/09/2021	60501
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ARR5199	276670T000701721	29/09/2021	55680
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AUX7602	276670T000714505	26/09/2021	76331
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CIK8497	276670T000698745	26/09/2021	51851
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DOG9242	276670T000728283	27/09/2021	51851
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DUF7J85	276670T000696479	27/09/2021	51851
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HLP7C96	276670T000714507	26/09/2021	72340
HSH0C62	276670T000698755	28/09/2021	76331
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NEM0167	276670T000730398	25/09/2021	54521
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OON1863	276670T000723333	27/09/2021	60411
OUI3342	276670T000711850	27/09/2021	76331
OVC8674	276670T000714518	28/09/2021	51852
OWS8144	276670T000713242	20/09/2021	55412
OXD9412	276670T000623032	29/09/2021	51851
OXG8947	276670T000730422	27/09/2021	52070
PCC3843	276670T000679916	27/09/2021	76332
PUZ5D69	276670T000701716	29/09/2021	55680
PVG9I20	276670T000723335	27/09/2021	55414
PWA7I73	276670T000728288	28/09/2021	60411
PWG5J74	276670T000671101	27/09/2021	60411
PWX9011	276670T000716364	28/09/2021	57030
PYQ5D64	276670T000730400	25/09/2021	55920
PYU1I66	276670T000701715	29/09/2021	55920
PYV9J90	276670T000728310	28/09/2021	60411
PZD8422	276670T000730388	25/09/2021	54790
QAB8I99	276670T000728296	28/09/2021	60411
QBB9B16	276670T000712406	26/09/2021	54790
QJK5F01	276670T000701703	27/09/2021	54521
QJZ7381	276670T000696502	28/09/2021	54526
QNH3G99	276670T000701717	29/09/2021	55920
QNM4036	276670T000723320	27/09/2021	60501
QNM6987	276670T000719432	28/09/2021	76331
QNP5I78	276670T000730473	28/09/2021	54521
QOE6E09	276670T000730491	16/09/2021	55412
QOP1H73	276670T000728313	28/09/2021	60411
QPB3G39	276670T000581105	27/09/2021	72340
QPG9G15	276670T000723331	27/09/2021	60411
QPI7E91	276670T000701680	26/09/2021	60501
QQJ9H05	276670T000701670	26/09/2021	55680
QQK7J51	276670T000719430	28/09/2021	76331
QQN3H75	276670T000728308	28/09/2021	60411
QQN4C30	276670T000711867	28/09/2021	55414
QQQ3D58	276670T000728294	28/09/2021	60411
QUC1F44	276670T000710149	28/09/2021	76331
QUD8F22	276670T000730443	27/09/2021	76332
QUE7G15	276670T000728264	27/09/2021	54526
QUE7G15	276670T000730431	27/09/2021	54526
QUE7H74	276670T000572778	29/09/2021	76331
QUF3I59	276670T000678176	28/09/2021	60501
QUJ1073	276670T000695101	28/09/2021	73662
QUN6C75	276670T000730414	27/09/2021	56650
QUW8510	276670T000701710	29/09/2021	55680
QWY0D63	276670T000701700	27/09/2021	55920
QWY2077	276670T000652407	29/09/2021	57380
QXB7284	276670T000700610	29/09/2021	76331
QXB7284	276670T000572777	27/09/2021	57030
QXM7754	276670T000581112	30/09/2021	54526
RAO6E60	276670T000700614	29/09/2021	57030
RFH6A95	276670T000716369	28/09/2021	76331
RFJ1D73	276670T000711860	27/09/2021	51930
RGB0J27	276670T000710142	27/09/2021	55680
RHC3D49	276670T000712396	26/09/2021	60501
RHE6F52	276670T000723322	27/09/2021	60501
RHE6F52	116100E008677818	29/09/2021	60502
RHF7H58	276670T000730463	28/09/2021	76332

RHG3J63	276670T000728248	27/09/2021	54600
RHG6E22	276670T000730341	25/09/2021	61220
RHI5E64	276670T000658568	29/09/2021	57380
RHI5J78	276670T000728268	27/09/2021	55680
RHJ0G95	116100E008677805	21/09/2021	57380
RHJ3H25	276670T000719445	28/09/2021	55411
RM16E33	276670T000719441	28/09/2021	54526
RND5J30	276670T000719448	28/09/2021	76331
RNN6G47	276670T000728256	27/09/2021	76332

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi imposta a penalidade de ADVERTÊNCIA em decorrência de cometimento da infração de trânsito, dispendo V. S.^a oferecer recurso contra a infração junto à CMTU - LONDRINA até 22/11/2021, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
AAD4967	276670X000409025	23/06/2021	74550
AAJ1800	276670X000409154	23/06/2021	74550
AAW0511	276670T000708773	23/06/2021	54600
ABF5829	276670X000409544	23/06/2021	74550
AAE8H31	276670X000409696	23/06/2021	74550
AEH3791	276670X000409912	23/06/2021	74550
AEU7G52	276670X000409048	23/06/2021	74550
AFW3F35	116100E008458175	23/06/2021	57461
AGM8590	276670X000409769	23/06/2021	74550
AHE5209	276670X000409689	23/06/2021	74550
AHI9261	276670X000409137	23/06/2021	74550
AIP5D82	276670X000409779	23/06/2021	74550
AIT7H95	276670X000409546	23/06/2021	74550
AIU3254	276670X000409518	23/06/2021	74550
AJA5277	276670T000661978	23/06/2021	53800
AJE9365	276670X000409138	23/06/2021	74550
AJJ1095	276670X000408929	23/06/2021	74550
AJR0114	276670T000708794	23/06/2021	55500
AJS3E12	276670X000409917	23/06/2021	74550
AKH5525	276670X000409743	23/06/2021	74550
AKI6341	276670X000408877	23/06/2021	74550
AKL2949	276670X000408952	23/06/2021	74550
AKU4942	276670X000409668	23/06/2021	74550
ALB4I59	276670X000409789	23/06/2021	74550
ALG9196	276670X000409425	23/06/2021	74550
ALU1125	276670X000409865	23/06/2021	74550
ALW6312	276670X000409767	23/06/2021	74550
AME6151	276670X000409676	23/06/2021	74550
AMN0F71	276670X000409683	23/06/2021	74550
AMQ8338	276670X000409385	23/06/2021	74550
ANM4345	276670X000409435	23/06/2021	74550
ANO5I95	276670X000408808	23/06/2021	74550
ANU0658	276670X000409486	23/06/2021	74550
AOW4J09	116100E008458174	23/06/2021	57461
AOX4E26	276670X000409499	23/06/2021	74550
APG7E60	276670X000409642	23/06/2021	74550
APK6851	276670T000668356	23/06/2021	55500
APS0732	276670X000408953	23/06/2021	74550
ARG6713	276670T000649845	23/06/2021	73662
ARG9537	276670X000409964	23/06/2021	74550
ARI8709	276670X000408985	23/06/2021	74550
ARY5574	276670X000409831	23/06/2021	74550
ASE5I81	276670X000409183	23/06/2021	74550
ASN9369	276670X000409782	23/06/2021	74550
ASQ4952	276670X000409929	23/06/2021	74550
AST3854	276670X000409152	23/06/2021	74550
ATD0281	276670X000409822	23/06/2021	74550
ATP4180	276670X000409335	23/06/2021	74550
ATS6054	276670X000409177	23/06/2021	74550
AUD4905	276670X000409943	23/06/2021	74550
AUY0H28	276670X000408802	23/06/2021	74550
AVC8258	276670X000409648	23/06/2021	74550
AVF1656	276670X000409931	23/06/2021	74550
AVJ5I76	276670X000409640	23/06/2021	74550
AVT3843	276670X000409628	23/06/2021	74550
AVX4750	276670X000409314	23/06/2021	74550
AVX9D45	276670X000409374	23/06/2021	74550
AWC6504	276670X000409957	23/06/2021	74550
AWW4918	276670X000409646	23/06/2021	74550
AWX3288	276670X000409292	23/06/2021	74550

AWZ5C10	276670X000408979	23/06/2021	74550
AXA0A37	276670X000409527	23/06/2021	74550
AXB2135	276670X000409761	23/06/2021	74550
AXF7585	276670X000408904	23/06/2021	74550
AXP9280	276670X000408984	23/06/2021	74550
AXX9A98	276670M000080813	23/06/2021	56732
AYO1D90	276670T000708788	23/06/2021	55500
AZH3202	276670X000409384	23/06/2021	74550
AZN4854	276670X000409255	23/06/2021	74550
AZN6385	276670T000708784	23/06/2021	55920
BAD2726	276670T000708793	23/06/2021	55500
BAL4920	276670X000408838	23/06/2021	74550
BAM5I22	276670X000409756	23/06/2021	74550
BAX1521	276670X000408920	23/06/2021	74550
BAX3883	276670X000409728	23/06/2021	74550
BAY9071	276670X000409742	23/06/2021	74550
BAZ6529	276670X000409703	23/06/2021	74550
BBH5687	276670X000409717	23/06/2021	74550
BBI3903	276670X000409757	23/06/2021	74550
BBI4370	276670X000409525	23/06/2021	74550
BBJ8841	276670X000409752	23/06/2021	74550
BBL1085	276670X000408820	23/06/2021	74550
BBL4B61	276670X000409543	23/06/2021	74550
BBQ8568	276670X000409653	23/06/2021	74550
BBY6376	276670X000409049	23/06/2021	74550
BCB5I57	276670X000409380	23/06/2021	74550
BCD6506	276670X000409874	23/06/2021	74550
BCE7731	276670X000409702	23/06/2021	74550
BCJ6J54	276670X000409581	23/06/2021	74550
BCO3J00	276670X000409182	23/06/2021	74550
BCP2742	276670X000409323	23/06/2021	74550
BCY3J72	276670X000409077	23/06/2021	74550
BDC7I81	276670X000409921	23/06/2021	74550
BDD9I21	276670X000409807	22/06/2021	74550
BDG2J34	276670T000708745	23/06/2021	53710
BDG9G16	276670X000409202	23/06/2021	74550
BDJ3C35	276670X000409510	23/06/2021	74550
BDL7B28	276670X000409922	23/06/2021	74550
BDM9B36	276670X000409189	23/06/2021	74550
BDO1H25	276670X000409722	23/06/2021	74550
BDO1J43	276670X000409249	23/06/2021	74550
BDQ2H33	276670T000708795	23/06/2021	55500
BDV1H90	276670X000409753	23/06/2021	74550
BDY0I71	276670X000409416	23/06/2021	74550
BDZ4H40	276670X000409555	23/06/2021	74550
BEF6J33	276670X000408801	23/06/2021	74550
BEM4A20	276670X000409021	23/06/2021	74550
BEN4H04	276670X000409624	23/06/2021	74550
BEQ3E18	276670X000409451	23/06/2021	74550
BEP0I67	276670X000409037	23/06/2021	74550
BES9H51	276670X000409062	23/06/2021	74550
BEX0357	276670X000409905	23/06/2021	74550
BEZ7I84	276670X000409844	23/06/2021	74550
CEQ2741	276670X000409960	23/06/2021	74550
CJC1B64	276670X000409379	23/06/2021	74550
CQD1E99	276670X000408861	23/06/2021	74550
DEA5I26	276670X000409192	23/06/2021	74550
DHK0B90	276670X000409561	23/06/2021	74550
DQR1B53	276670X000409054	23/06/2021	74550
DXE4H91	276670T000708790	23/06/2021	55500
EAK7725	276670X000409606	23/06/2021	74550
EBJ8722	276670X000409448	23/06/2021	74550
EGC8B00	276670T000601889	23/06/2021	55250
EHI1213	276670X000409893	23/06/2021	74550
EHL0099	276670X000409716	23/06/2021	74550
EUK9894	276670X000409426	23/06/2021	74550
FFT1C76	276670X000409823	23/06/2021	74550
FHJ9G12	276670X000409740	23/06/2021	74550
FIA3D71	276670X000409904	23/06/2021	74550
FLQ7776	276670X000409797	23/06/2021	74550
FRD9258	276670X000409886	23/06/2021	74550
FXE5500	276670X000409104	23/06/2021	74550
GJL0A57	276670T000715004	23/06/2021	57030
GWB9162	276670X000409888	23/06/2021	74550
GYZ8596	116100E008458173	23/06/2021	57461
HKO5526	276670X000409692	23/06/2021	74550
HQZ6464	276670X000409962	23/06/2021	74550
JPU5G21	276670X000409780	23/06/2021	74550

KEM1E64	276670T000559854	23/06/2021	55500
KRN7C20	276670X000409493	23/06/2021	74550
LRO8G67	276670X000409430	23/06/2021	74550
MDF6876	276670X000409973	23/06/2021	74550
MDK8H38	276670X000409879	23/06/2021	74550
MHL5114	276670T000708792	23/06/2021	55500
MJV9260	276670X000409944	23/06/2021	74550
MLU3G36	276670X000409825	23/06/2021	74550
OBB5G75	276670X000409367	23/06/2021	74550
PXZ8334	276670X000409632	23/06/2021	74550
PYY5028	276670X000409545	23/06/2021	74550
QNW7F17	276670T000715003	23/06/2021	57030
QQT7I30	276670X000409288	23/06/2021	74550
QQZ2C52	276670T000699333	23/06/2021	52311
RFT0G07	276670X000409262	23/06/2021	74550

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi imposta a penalidade de ADVERTÊNCIA em decorrência de cometimento da infração de trânsito, dispondo V. S.^a oferecer recurso contra a infração junto à CMTU - LONDRINA até 22/11/2021, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
ADZ9897	276670T000676731	24/06/2021	55500
AFA1811	276670X000409406	24/06/2021	74550
AFN2174	276670T000711179	24/06/2021	54600
AIL7A44	276670X000409994	23/06/2021	74550
AJV4444	276670T000708900	24/06/2021	54790
AJZ0248	276670T000702493	24/06/2021	57030
AKI6393	276670X000409468	24/06/2021	74550
ALB2523	276670X000409473	24/06/2021	74550
ALU1445	276670X000409372	24/06/2021	74550
APS5127	276670X000409480	24/06/2021	74550
APV8415	276670X000405139	10/06/2021	74550
ARK8571	276670T000702494	24/06/2021	57030
ATE0413	276670T000708910	24/06/2021	55500
ATI4467	276670X000409397	24/06/2021	74550
ATJ8964	276670T000715048	24/06/2021	57030
ATX5678	276670T000702502	24/06/2021	57030
ATZ0216	276670X000409450	24/06/2021	74550
AUE9757	276670T000702505	24/06/2021	55500
AVH4D84	276670T000702506	24/06/2021	55500
AVK9913	276670X000409358	24/06/2021	74550
AWF7785	276670X000409399	24/06/2021	74550
AWJ5144	276670T000699342	24/06/2021	57030
AXJ4802	276670T000702489	24/06/2021	57030
AXJ9C36	276670X000409479	24/06/2021	74550
AXL6I56	276670T000708905	24/06/2021	55920
AXV1474	276670T000708890	24/06/2021	73662
AXV8010	276670X000409355	24/06/2021	74550
AXW1202	276670X000409474	24/06/2021	74550
AYA8C37	276670X000400826	04/06/2021	74550
AYD0150	276670T000702492	24/06/2021	57030
AYD0458	276670X000409453	24/06/2021	74550
AYO8A57	276670X000409388	24/06/2021	74550
AYX2B74	276670T000715055	24/06/2021	57030
AZB3I29	276670X000409386	24/06/2021	74550
AZC7E65	276670X000409420	24/06/2021	74550
AZF5913	276670T000702390	14/06/2021	57030
AZH9391	276670T000708847	24/06/2021	55920
AZV0270	276670X000409457	24/06/2021	74550
AZZ2B92	276670T000702491	24/06/2021	57030
BAN7053	276670X000409402	24/06/2021	74550
BAX4551	276670X000409401	24/06/2021	74550
BAY3012	276670X000409357	24/06/2021	74550
BBL5426	276670X000409415	24/06/2021	74550
BCG2I66	276670T000708848	24/06/2021	55920
BCM5781	276670X000408129	19/06/2021	74550
BDC8H09	276670T000715049	24/06/2021	57030
BDO8A31	276670T000702497	24/06/2021	57030
BEH0J58	276670T000708854	24/06/2021	73662
BEIOF70	276670T000708906	24/06/2021	55920
BEK4A76	276670T000715066	24/06/2021	55250
BEM4652	276670X000409455	24/06/2021	74550
BEZ5D48	276670T000715080	24/06/2021	55500
BOY5027	276670T000688771	24/06/2021	53800
BRE1335	276670X000409458	24/06/2021	74550

CHD9838	276670X000409436	24/06/2021	74550
COT1675	276670T000688770	24/06/2021	53800
DJD9878	276670X000409354	24/06/2021	74550
DVO4I51	276670X000409981	23/06/2021	74550
DWJ1738	276670X000409433	24/06/2021	74550
EAI3618	276670X000409434	24/06/2021	74550
EWO4C41	276670X000409996	23/06/2021	74550
FHR7825	276670X000409989	23/06/2021	74550
FMH5141	276670X000401590	05/06/2021	74550
FUY0949	276670T000715050	24/06/2021	57030
IWA3729	276670X000409405	24/06/2021	74550
MDB4805	276670T000676728	24/06/2021	55500
MFY2834	276670T000715083	24/06/2021	55500
MJP4621	276670X000409443	24/06/2021	74550
NBK5311	276670T000715081	24/06/2021	55500
PMA1607	276670T000715051	24/06/2021	57030
RGA1C06	276670X000409387	24/06/2021	74550
RHE0D70	276670T000708849	24/06/2021	55920

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 22/11/2021.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
ACS0889	276670T000692113	17/09/2021	55412
AGH2644	276670T000698781	30/09/2021	57030
ALT1A79	276670T000698776	30/09/2021	54525
AMF9190	276670T000723367	30/09/2021	60411
ANO1F37	276670T000712435	30/09/2021	54526
ANP4128	276670T000714528	30/09/2021	55680
AOL1141	276670T000723364	30/09/2021	60501
AOR0E76	276670T000710154	30/09/2021	54526
AOT7289	276670T000712424	30/09/2021	51851
AQP0891	276670T000712428	30/09/2021	51851
ARM3D56	116100E008943191	21/09/2021	60501
ASA1731	276670T000692105	30/09/2021	55680
ASB8245	276670T000568255	01/10/2021	60411
ASZ6625	276670T000699994	30/09/2021	60502
ATB0J33	276670T000730543	30/09/2021	58512
ATI9126	276670T000698782	30/09/2021	57030
AUK9394	276670T000692111	17/09/2021	55412
AUL1833	276670T000712432	30/09/2021	54526
AUO0068	276670T000714529	30/09/2021	54526
AUR5899	276670T000712423	30/09/2021	76331
AUV0E19	276670T000692120	17/09/2021	55412
AUW1952	276670T000568256	01/10/2021	60411
AUX5277	276670T000699991	30/09/2021	55680
AUY0441	276670T000689406	30/09/2021	60501
AWD5583	276670T000689401	30/09/2021	76331
AWF8569	276670T000692103	30/09/2021	54600
AXB5404	276670T000689403	30/09/2021	54600
AXJ3921	276670T000689405	30/09/2021	60411
AXL2737	276670T000568265	01/10/2021	60411
AXS4498	276670T000712434	30/09/2021	54950
AXU4565	276670T000568254	01/10/2021	60411
AZA9486	276670T000712431	30/09/2021	55680
AZD7D61	276670T000712418	30/09/2021	65300
AZJ8J57	276670T000698784	30/09/2021	57030
AZQ8E53	276670T000712420	30/09/2021	76331
AZR8I07	276670T000692117	17/09/2021	55412
AZW7823	276670T000730541	30/09/2021	58350
AZW7823	276670T000730539	30/09/2021	70561
AZX2606	276670T000712429	30/09/2021	76331
AZX3595	276670T000692107	30/09/2021	55680
BAK7618	276670T000712427	30/09/2021	60501
BAL9B93	276670T000721204	30/09/2021	57380
BAV2J82	276670T000692104	30/09/2021	55500
BAV3010	276670T000714530	30/09/2021	54950
BBD6016	276670T000701728	30/09/2021	54521
BBL2605	276670T000689407	30/09/2021	55413
BBL4955	276670T000698783	30/09/2021	57030
BBU8033	276670T000568263	01/10/2021	60411
BBV2087	276670T000568264	01/10/2021	60411
BBX0336	276670T000730545	30/09/2021	55411
BBX6903	276670T000568259	01/10/2021	60411
BCH0661	276670T000710153	30/09/2021	54600

BCH2835	276670T000692109	30/09/2021	56731
BCM2082	276670T000698777	30/09/2021	60501
BCQ1058	276670T000701731	30/09/2021	55680
BCS7678	276670T000712425	30/09/2021	76331
BCU5C48	276670T000692112	17/09/2021	55412
BCV0061	276670T000714527	30/09/2021	54526
BDA4F21	276670T000689404	30/09/2021	76331
BDD1G61	276670T000568261	01/10/2021	60411
BDD3A24	276670T000701730	30/09/2021	58780
BDL4B68	276670T000698785	30/09/2021	57030
BDQ0609	276670T000692106	30/09/2021	55680
BDQ7J33	276670T000712419	30/09/2021	60501
BDR1417	276670T000712433	30/09/2021	54950
BED7F51	276670T000721203	30/09/2021	51851
BEI5J24	276670T000723363	30/09/2021	60501
BEL9F32	276670T000723368	30/09/2021	60411
BEN0817	276670T000714531	30/09/2021	54950
BEP0910	276670T000721202	30/09/2021	76332
BER3F22	276670T000713243	30/09/2021	54600
BQN7927	276670T000712426	30/09/2021	51851
CTQ8445	276670T000723369	30/09/2021	60411
DAP1300	276670T000723366	30/09/2021	60411
DES2872	276670T000698775	30/09/2021	76331
DGE4088	276670T000692119	17/09/2021	55412
DMM1G93	276670T000695109	30/09/2021	51851
DYY5866	276670T000712438	30/09/2021	60501
DYY5866	276670T000712439	30/09/2021	60501
EFZ0G40	276670T000713244	30/09/2021	76331
EMP0H52	276670T000568269	01/10/2021	60411
EMP0H52	276670T000689409	30/09/2021	76251
EPE2D25	276670T000692114	17/09/2021	55412
ERG2J82	276670T000695110	30/09/2021	55414
EXO2G62	276670T000701726	30/09/2021	55680
EYV4077	276670T000730546	30/09/2021	60412
EZR3B67	276670T000692118	17/09/2021	55412
FAS6F80	276670T000692110	30/09/2021	54600
FEU0694	276670T000698778	30/09/2021	57030
FFX9074	276670T000689408	30/09/2021	55411
FGD6B99	276670T000712436	30/09/2021	51851
FIB9D03	276670T000568258	01/10/2021	60411
FIT8712	276670T000692116	17/09/2021	55412
FKN5B94	276670T000711877	30/09/2021	55414
FSV6C25	276670T000568268	01/10/2021	60411
FXW3535	276670T000701727	30/09/2021	55680
FZF3B43	276670T000698779	30/09/2021	57030
GGB0I48	276670T000712422	30/09/2021	76331
GIH2420	276670T000699995	30/09/2021	55680
HLC3708	276670T000568270	01/10/2021	60411
IXK6H22	276670T000568260	01/10/2021	60411
MAQ7B67	276670T000723365	30/09/2021	60411
MIK2J97	276670T000711878	30/09/2021	55414
NKT6770	276670T000692108	30/09/2021	55680
NRY9G53	276670T000568262	01/10/2021	60411
OOS9E96	276670T000568267	01/10/2021	60411
OOY0446	276670T000692115	17/09/2021	55412
OVU1800	276670T000568266	01/10/2021	60411
OZC4G41	276670T000730542	30/09/2021	54526
OZK3827	276670T000710152	30/09/2021	55680
PPB7335	276670T000695111	30/09/2021	55414
PYU1I66	276670T000701729	30/09/2021	55680
QIQ1J20	276670T000692102	30/09/2021	55500
QIR6J88	276670T000689402	30/09/2021	60501
QPK6C36	276670T000701732	30/09/2021	55680
QUL1A27	276670T000712421	30/09/2021	60501
QXQ7A09	116100E008550967	03/10/2021	54525
RAI4I57	276670T000699992	30/09/2021	54522
RDT1A60	276670T000712430	30/09/2021	55680
RFZ8G76	276670T000568257	01/10/2021	60411
RHB0B78	276670T000698780	30/09/2021	57030
RNP8H73	276670T000699993	30/09/2021	56225

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi imposta a penalidade de ADVERTÊNCIA em decorrência de cometimento da infração de trânsito, dispondo V. S.^a oferecer recurso contra a infração junto à CMTU - LONDRINA até 25/11/2021, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
ABS4411	276670X000409990	24/06/2021	74550
AEK8085	276670X000412325	24/06/2021	74550
AFI5125	276670T000702404	16/06/2021	57030
AFO4631	276670X000412328	24/06/2021	74550
AGW1138	276670X000409737	24/06/2021	74550
AHA8853	276670X000409601	24/06/2021	74550
AHS6728	276670X000408256	19/06/2021	74550
AIB4141	276670X000409910	24/06/2021	74550
AKF8230	276670X000409508	24/06/2021	74550
ALA7841	276670X000409951	24/06/2021	74550
ANI0728	276670X000409948	24/06/2021	74550
ANS8266	276670X000409836	24/06/2021	74550
ANU2J69	276670X000412117	24/06/2021	74550
AOI7626	276670X000409589	24/06/2021	74550
AON0355	276670X000409891	24/06/2021	74550
APE4577	276670X000409845	24/06/2021	74550
APM5B43	276670T000702496	24/06/2021	57030
APT1A16	276670X000409977	24/06/2021	74550
APY7964	276670X000412186	24/06/2021	74550
APZ4B21	276670X000409489	24/06/2021	74550
ARR2476	276670X000409938	24/06/2021	74550
ASM6071	276670X000409815	24/06/2021	74550
ASM6434	276670X000412076	24/06/2021	74550
ASP2A46	276670X000409537	24/06/2021	74550
ASR2G63	276670X000412011	24/06/2021	74550
ASU7197	276670X000409854	24/06/2021	74550
ATI3A49	276670X000409817	24/06/2021	74550
ATN0977	276670X000409575	24/06/2021	74550
AUA7J99	276670X000412084	24/06/2021	74550
AUC1717	276670X000409802	24/06/2021	74550
AUC6414	276670X000409669	24/06/2021	74550
AUD8959	276670X000409871	24/06/2021	74550
AUX2733	276670X000409804	24/06/2021	74550
AWP0910	276670T000702444	19/06/2021	55500
AWX0561	276670X000409714	24/06/2021	74550
AXX3265	276670X000409735	24/06/2021	74550
AYJ1945	276670X000412246	24/06/2021	74550
AYL4467	276670X000409941	24/06/2021	74550
AZC9194	276670X000412144	24/06/2021	74550
AZN4793	276670X000409699	24/06/2021	74550
AZU7G34	276670X000409563	24/06/2021	74550
AZV6125	276670X000409849	24/06/2021	74550
BAD2904	276670X000409731	24/06/2021	74550
BAI8B98	276670X000409560	24/06/2021	74550
BAL9931	276670X000409795	24/06/2021	74550
BAQ0C87	276670X000409596	24/06/2021	74550
BBC5302	276670X000412277	24/06/2021	74550
BBI0J41	276670X000412208	24/06/2021	74550
BBK9770	276670X000409881	24/06/2021	74550
BCG8B64	276670X000409974	24/06/2021	74550
BCI6E98	276670X000409755	24/06/2021	74550
BCO0169	276670X000412014	24/06/2021	74550
BCO3G59	276670X000409758	24/06/2021	74550
BCP7H68	276670X000412239	24/06/2021	74550
BCP9818	276670X000409547	24/06/2021	74550
BCT1D26	276670X000409571	24/06/2021	74550
BCU7A20	276670X000409760	24/06/2021	74550
BDO2505	276670X000409531	24/06/2021	74550
BDP0506	276670X000412119	24/06/2021	74550
BDR9B70	276670X000407142	19/06/2021	74550
BDS7F26	276670X000409924	24/06/2021	74550
BDU1G50	276670X000409736	24/06/2021	74550
BDW8I97	276670X000412212	24/06/2021	74550
BDY1A89	276670X000409708	24/06/2021	74550
BEH1I37	276670X000409621	24/06/2021	74550
BEH4B75	276670X000409529	24/06/2021	74550
BEH8J82	276670X000412090	24/06/2021	74550
BEJ2D90	276670X000412214	24/06/2021	74550
BEK3I22	276670X000409885	24/06/2021	74550
BEO2C80	276670X000409533	24/06/2021	74550
BES5F80	276670X000409777	24/06/2021	74550
BEU8F33	276670X000409550	24/06/2021	74550
BJR6572	276670X000409986	24/06/2021	74550
BZZ2694	276670X000409551	24/06/2021	74550
DAS4600	276670X000412140	24/06/2021	74550
DEC8E72	276670X000409899	24/06/2021	74550
DIS3119	276670X000409846	24/06/2021	74550

DJB8906	276670X000409517	24/06/2021	74550
DKD7I83	276670X000409693	24/06/2021	74550
DKQ3656	276670X000412078	24/06/2021	74550
DTU0A24	276670X000409507	24/06/2021	74550
DWC7731	276670X000412301	24/06/2021	74550
ELX4492	276670X000409793	24/06/2021	74550
ELZ5304	276670X000409766	24/06/2021	74550
EMA6B09	276670X000409629	24/06/2021	74550
EVE9458	276670X000406693	17/06/2021	74550
EWI2057	276670X000409556	24/06/2021	74550
FBN2933	276670X000412086	24/06/2021	74550
FEN3J89	276670X000409984	24/06/2021	74550
FLQ4507	276670X000409759	24/06/2021	74550
FQO6B23	276670X000409866	24/06/2021	74550
FRM9877	276670X000409619	24/06/2021	74550
FRY8E68	276670X000409680	24/06/2021	74550
FRX7994	276670X000409792	24/06/2021	74550
FWM6E64	276670X000409798	24/06/2021	74550
GCR6A58	276670X000409818	24/06/2021	74550
GEQ3B53	276670X000409609	24/06/2021	74550
GUW5F18	276670X000412229	24/06/2021	74550
HRF9884	276670X000409587	24/06/2021	74550
JXN1I92	276670X000412134	24/06/2021	74550
KDP4164	276670X000409649	24/06/2021	74550
MAR2G72	276670X000409541	24/06/2021	74550
MDP0011	276670X000409613	24/06/2021	74550
MIB7A37	276670X000409764	24/06/2021	74550
MLZ5C16	276670X000409738	24/06/2021	74550
MQC7J42	276670X000409968	24/06/2021	74550
OAR5E08	276670X000412093	24/06/2021	74550
PVD9D54	276670X000412298	24/06/2021	74550
QSC3H75	276670X000409936	24/06/2021	74550
QUG8583	276670X000409911	24/06/2021	74550
RHA4C41	276670X000409927	24/06/2021	74550
RHA6H02	276670X000409800	24/06/2021	74550
RHE7E55	276670X000411997	24/06/2021	74550
RMT6B12	276670X000409832	24/06/2021	74550

EXTRATO

PREGÃO PRESENCIAL PP nº 286/2021-FUL;

PROCESSO ADMINISTRATIVO Nº 542/2021-FUL;

OBJETO: Registro de preço para eventual locação de escavadeira hidráulica, potência mínima de 130 HP, incluindo operador e combustível.

RESULTADO: Embora o edital tenha sido publicado conforme exigências da Lei 10.520/2002, no Diário Oficial do Município de Londrina, no veículo de comunicação Jornal Folha de Londrina e no site da CMTU-LD, nenhuma empresa credenciou proposta visando participar do certame. Desta forma, a licitação foi declarada DESERTA.

DATA: Londrina, 08 de novembro de 2021.

ASSINATURA: Marcelo Baldassarre Cortez – Diretor Presidente – CMTU-LD.

COHAB – COMPANHIA DE HABITAÇÃO DE LONDRINA ATO

ATO DE ADJUDICAÇÃO E HOMOLOGAÇÃO

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº 38/2021

LICITAÇÃO 05/2021 - COHAB-LD – MODO DE DISPUTA COMBINADO

Com base nas informações constantes no Relatório expedido pela Comissão Especial de Licitação referente à **LICITAÇÃO 05/2021 – MODO DE DISPUTA COMBINADO**, que tem por objeto a Permissão de Uso a Título Oneroso e Precário de lojas existentes no Mercado Municipal Shangri-lá e nos Centros Comerciais dos Conjuntos Habitacionais, de propriedade da COHAB-LD, nesta cidade de Londrina – PR, para exploração de atividades comerciais, e considerando que foram observados os prazos recursais, nos termos do Art. 70 do Regulamento Interno de Licitações e Contratos da COHAB-LD, **ADJUDICO** o objeto desta Licitação para as empresas licitantes vencedoras e **HOMOLOGO** a classificação apresentada pela Comissão Especial de Licitação, conforme segue:

EMPRESAS HABILITADAS E VENCEDORAS DA LICITAÇÃO:

Lote	Loja - C.H./Mercado	Licitante	Valor proposto
2	Loja 07 – C.H. Aquiles Stenguel	Nilson Rodrigues MEI	R\$ 510,00
3	Loja 10 – C.H. Aquiles Stenguel	Supermercado Pedrosa e Bandeira	R\$ 4.300,00
7	Loja 10 – C.H. Eng. João Paz	J.C.A Pinheiro & Cia Ltda	R\$ 4.800,00
8	Loja 03 – C.H. Ruy. V. Carnascialli	Edenilson Fernandes Guerreiro EIRELI	R\$ 300,00
9	Loja 04 – C.H. Milton Gavetti	Joyce Glória Carvalho Bassi MEI	R\$ 350,00
10	Loja 03 – C.H. Vivi Xavier	Vieira's Bar e Lanchonete Ltda	R\$ 600,00
11	Loja 05 – C.H. Mister A. Thomas	J.M Guedes & Guedes LTDA ME	R\$ 500,00
12	Loja 13 – Mercado M. Shangri-lá	Adriana Marisa Basseto MEI	R\$ 1.580,00
13	Loja 31 – Mercado M. Shangri-lá	Marcos Mitsuru Yamanaka e Cia Ltda	R\$ 801,52
16	Loja 01 – Mercado M. Guanabara	Restaurante Guimarães Ltda	R\$ 7.700,00
17	Loja 02 – Mercado M. Guanabara	República Comércio de Bebidas Ltda ME	R\$ 750,00
18	Loja 05 – Mercado M. Guanabara	Nagao Lanchonete EIRELI	R\$ 2.100,00

Uma vez cumpridas as formalidades de estilo, dê-se publicidade aos Termos de Permissão de Uso a Título Oneroso e Precário, a serem firmados com as empresas vencedoras da Licitação, na forma da Lei.

Londrina, 09 de novembro de 2021. Luiz Candido de Oliveira, -Diretor Presidente-

CÂMARA JORNAL DO LEGISLATIVO ATOS LEGISLATIVOS PORTARIA

PORTARIA Nº 208, DE 8 DE NOVEMBRO DE 2021.

O PRESIDENTE DA CÂMARA DO MUNICÍPIO DE LONDRINA, ESTADO DO PARANÁ, no uso de suas atribuições legais, conforme o Art. 92 da Lei 4.928/1992,

RESOLVE:

Art. 1º CONCEDER LICENÇA PARA TRATAMENTO DA PRÓPRIA SAÚDE, na forma abaixo:

- I) Matrícula: **11414**
- II) Servidor (a): **Andréa Cristina Cobbo**
- III) Cargo/Função: Técnico Legislativo
- IV) Lotação atual: Cerimonial
- V) Períodos: **21/06/2021 a 20/08/2021 e 01/09/2021 a 20/09/2021**
- VI) Perícia Oficial: 3375/2021, de 08/11/2021

Art. 2º Esta Portaria entra em vigor na data de sua publicação, retroagindo seus efeitos a 21 de junho de 2021.

Londrina, assinado e datado eletronicamente. Jairo Tamura, Presidente

AVISO

AVISO DE LICITAÇÃO - PREGÃO ELETRÔNICO Nº. 19/2021

Exclusivo para participação de ME/EPP

Processo Administrativo nº 11/2020

Tipo: Menor preço

OBJETO: Registro de Preços para eventual prestação de serviços de encadernação de documentos da Câmara Municipal de Londrina.

RECURSOS: Funcional programática: 01.010.01.031.0001.2001, Desdobramento: 3390.396301 – Impressos em Geral de Uso Interno.

VALOR MÁXIMO: R\$ 13.855,00 (treze mil, oitocentos e cinquenta e cinco reais)

DATA E HORA DA SESSÃO: Às 9h15min do dia 26/11/2021.

LOCAL: Portal de Compras do Governo Federal – www.comprasgovernamentais.gov.br – UASG: 926708.

OBTENÇÃO DO EDITAL: na página do processo licitatório no site da Câmara Municipal de Londrina:

<https://www1.cml.pr.gov.br/cml/site/licitacaodetalhe.xhtml?origem=0&idlicitacao=479> ou poderão ser solicitados através do endereço eletrônico licitacao@cml.pr.gov.br.

INFORMAÇÕES COMPLEMENTARES: Poderão ser obtidas pelo e-mail licitacao@cml.pr.gov.br ou nos telefones (43) 3374-1324 (Gabriel) e (43) 3374-1312 (Luiz).

Em 09/11/2021. Alexandre Fujita, Diretor-Geral da Câmara Municipal de Londrina

EXTRATO

10º TERMO ADITIVO AO CONTRATO ADMINISTRATIVO Nº 19/2019

Contratada: FLAMA CONSTRUÇÕES E SERVIÇOS LTDA CNPJ nº. 03.121.972/0001-22.

Objeto: As partes convencionam, com fundamento nas disposições do Ato da Mesa nº. 18/2020 e da Lei Municipal nº. 13.067/2020, a realização de glosa dos valores apurados pelo Departamento Financeiro, decorrentes da dedução das despesas e custos que deixaram de incorrer no decorrer da suspensão contratual mas que foram repassados à Contratada durante o período de 01 de janeiro de 2021 a 22 de maio de 2021. A quantia a ser glosada é de R\$ 8.765,22 (oito mil setecentos sessenta e cinco reais e vinte e dois centavos) sobre a qual incidirá atualização monetária pelo índice previsto na Cláusula Onze, item 50, do Contrato, ou seja, IPC-FIPE. A glosa será realizada em 8 (oito) parcelas, retidas a cada prestação mensal devida à Contratada, sendo a primeira na fatura do mês de novembro de 2021, e as seguintes nos meses subsequentes, até junho de 2022, sendo que, utilizando como parâmetro as disposições da Instrução Normativa nº. 43/2020 do Ministério da Economia, cada prestação mensal será atualizada monetariamente pelo IPC-FIPE.

Data da assinatura: 08 novembro de 2021.

EXPEDIENTE JORNAL OFICIAL DO MUNICÍPIO

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

Prefeito do Município – Marcelo Belinati Martins

Secretário de Governo – Alex Canziani Silveira

Jornalista Responsável – José Otávio Sancho Ereno

Editoração: Emanuel Messias Pereira Campos – Núcleo de Comunicação da Prefeitura de Londrina

REDAÇÃO, ADMINISTRAÇÃO E IMPRESSÃO - Av. Duque de Caxias, 635 - CEP 86.015-901 - Londrina-PR - Fone: (43) 3372-4013

Endereço Eletrônico: <http://www.londrina.pr.gov.br/jornaloficial> - E-mail: jornaloficial@londrina.pr.gov.br

A íntegra dos materiais referentes a licitações está disponível no endereço www.londrina.pr.gov.br