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JORNAL DO EXECUTIVO ATOS LEGISLATIVOS DECRETO

DECRETO Nº 877 DE 03 DE AGOSTO DE 2022

SÚMULA: Inclui Fonte de Recursos; abre Crédito Adicional Suplementar - Superávit Financeiro; e altera o Cronograma de Execução Mensal de Desembolso para o exercício financeiro de 2022.

O PREFEITO DO MUNICÍPIO DE LONDRINA, ESTADO DO PARANÁ, no exercício de suas atribuições legais,

DECRETA:

Art. 1º Fica incluída, no Quadro de Detalhamento da Despesa do corrente exercício financeiro, a Fonte de Recursos 1493 - Enfrentamento da Emergência de Saúde - Coronavírus (COVID-19), na Natureza da Despesa 3.3.90.30 - Material de Consumo.

Art. 2º Fica aberto, no corrente exercício financeiro, Crédito Adicional Suplementar - Superávit Financeiro da quantia de R\$ 5.295.527,55 (cinco milhões, duzentos e noventa e cinco mil, quinhentos e vinte e sete reais e cinquenta e cinco centavos), junto ao Fundo Municipal de Saúde de Londrina / Fundo Municipal de Saúde - FMS, conforme a seguir especificado:

Programa de Trabalho	Natureza da Despesa	Fonte de Recursos	Valor em R\$
42010.10.122.0016.6.024	3.3.90.30	303	30.000,00
42010.10.122.0016.6.024	3.3.90.36	303	52.500,00
42010.10.122.0016.6.024	3.3.90.40	303	30.000,00
42010.10.122.0016.6.024	3.3.90.14	499	25.000,00
42010.10.122.0016.6.024	3.3.90.30	499	10.000,00
42010.10.122.0016.6.024	3.3.90.33	499	10.000,00
42010.10.122.0016.6.024	3.3.90.39	499	10.000,00
42010.10.122.0016.6.024	3.3.90.30	1493	258.360,69
42010.10.301.0016.6.026	3.3.90.34	495	746.089,30
42010.10.301.0016.6.026	3.3.90.30	493	180.000,00
42010.10.301.0016.6.026	3.3.90.30	2495	517.701,72
42010.10.301.0016.6.026	4.4.90.52	304	20.000,00
42010.10.302.0016.6.027	3.3.90.30	369	189.737,40
42010.10.302.0016.6.027	3.3.90.40	369	40.000,00
42010.10.302.0016.6.027	3.3.72.39	493	800.000,00
42010.10.302.0016.6.027	3.3.90.30	493	100.000,00
42010.10.303.0016.6.029	3.3.90.32	303	400.000,00
42010.10.304.0016.6.030	3.1.90.04	510	133.576,17
42010.10.304.0016.6.030	3.1.90.13	510	46.000,00
42010.10.305.0016.6.031	3.1.90.11	497	1.300.000,00
42010.10.305.0016.6.031	3.1.90.16	497	200.000,00
42010.10.305.0016.6.031	3.3.90.46	497	115.000,00
42010.10.301.0016.5.020	4.4.90.52	5493	81.562,27
TOTAL			5.295.527,55

Art. 3º Como recursos para a abertura do Crédito previsto no artigo anterior, o Executivo utilizar-se-á do previsto no inciso I, § 1º, do artigo 43, da Lei Federal nº 4.320, de 17 de março de 1964 e do previsto nos §§ 1º e 2º, do artigo 11, da Lei nº 13.315, de 22 de dezembro de 2021.

Parágrafo único. Como Superávit Financeiro considerar-se-á o montante de R\$ 5.295.527,55 (cinco milhões, duzentos e noventa e cinco mil, quinhentos e vinte e sete reais e cinquenta e cinco centavos) apurado em Balanço Patrimonial encerrado em 31 de dezembro de 2021.

Art. 4º Fica alterado o Cronograma de Execução Mensal de Desembolso para o exercício financeiro de 2022, previsto no Decreto nº 2, de 3 de janeiro de 2022, acrescentando a Previsão de Aplicação de Recursos em R\$ 5.295.527,55 (cinco milhões, duzentos e noventa e cinco mil, quinhentos e vinte e sete reais e cinquenta e cinco centavos), conforme a seguir especificado:

Órgão	Código do Grupo de Despesa	Fonte de Recursos	Mês	Previsão de Aplicação de Recursos - Em R\$		
				Inicial	Acréscimo	Atual
42	50	497	Agosto	0,00	1.615.000,00	1.615.000,00
42	60	510	Agosto	0,00	179.576,17	179.576,17
42	90	303	Agosto	956.000,00	512.500,00	1.468.500,00

42	100	304	Agosto	0,00	20.000,00	20.000,00
42	110	369	Agosto	1.954.000,00	229.737,40	2.183.737,40
42	119	493	Agosto	0,00	1.080.000,00	1.080.000,00
42	120	495	Agosto	1.614.000,00	746.089,30	2.360.089,30
42	160	499	Agosto	15.000,00	55.000,00	70.000,00
42	202	1493	Agosto	0,00	258.360,69	258.360,69
42	250	2495	Agosto	0,00	517.701,72	517.701,72
42	275	5493	Agosto	0,00	81.562,27	81.562,27
Total				4.539.000,00	5.295.527,55	9.834.527,55

Art. 5º Este Decreto entrará em vigor na data de sua publicação, revogadas as disposições em contrário.

Londrina, 03 de agosto de 2022. Marcelo Belinati Martins, Prefeito do Município, João Luiz Martins Esteves, Secretário(a) Municipal de Governo, Janderson Marcelo Canhada, Secretário(a) Municipal de Planejamento, Orçamento e Tecnologia

PORTARIA

PORTARIA SMRH-PO Nº 1729, DE 06 DE AGOSTO DE 2022

SÚMULA: Designa servidores para compor a **Comissão Auxiliar** no processo administrativo de **CONCURSO PÚBLICO**, aberto pelo **EDITAL Nº 076/2022 - DDH/SMRH**, para o cargo de **Guarda Municipal - Serviço de Guarda Civil Municipal / GCMU01**, subordinado ao Regime Jurídico Único dos Servidores Públicos Cíveis do Município de Londrina, Lei Municipal nº 4.928, de 17 de janeiro de 1992.

A SECRETÁRIA MUNICIPAL DE RECURSOS HUMANOS, DA PREFEITURA DO MUNICÍPIO DE LONDRINA, ESTADO DO PARANÁ, no uso de suas atribuições legais,

RESOLVE:

Art. 1º Designar os servidores abaixo relacionado para compor a **Comissão de Coordenação Auxiliar, encarregada pela fiscalização dos trabalhos a serem realizados pela empresa contratada COPS / UEL, conforme Contrato SMGP-0086/2022 (7860364) e PAL/SMGP Nº 0136/2022, para execução da aplicação da prova objetiva e discursiva no dia 07 de agosto de 2022** do concurso público da Prefeitura Municipal de Londrina, instituído pelo Edital de Abertura nº 076/2022 - DDH/SMRH. A fiscalização será realizada em conjunto com a Comissão de Coordenação Geral designada pela Portaria SMRH-PO nº 2330, de 26 de novembro de 2021, publicada no J.O.M. 4496, de 01 de dezembro de 2021, e Portaria SMRH-PO nº 37, de 06 de janeiro de 2022, publicada no J.O.M. 4531, de 10 de janeiro de 2022, conforme segue:

Secretaria Municipal de origem	Nome	Matrícula
Defesa Social - SMDS	ANA PAULA DA SILVA	16.009-1
Defesa Social - SMDS	ANDERSON RAMOS DA LUZ	15.628-0
Recursos Humanos - SMRH	ANELISE PASSERINE DE CASTRO JUNKER	15.938-7
Recursos Humanos - SMRH	CINTIA MARA FUJII	13.657-3
Defesa Social - SMDS	EDERSON LUIZ REIS DOS SANTOS	15.473-3
Educação - SME	EDWYLSO DE LIMA MARINHEIRO	35.108-3
Recursos Humanos - SMRH	ELEN LUCY ALVES SILVA PICCININ	16.460-7
Defesa Social - SMDS	FABIO TAKESHI NAKAYAMA	14.623-4
Recursos Humanos - SMRH	FERNANDA YURI MORITA	16.095-4
Defesa Social - SMDS	FERNANDO FERREIRA DE OLIVEIRA	14.630-7
Recursos Humanos - SMRH	HELIAN ARAUJO OLIVEIRA	16.188-8
Recursos Humanos - SMRH	KATIA ROBERTA YUKIE TAKENAKA	15.428-8
Recursos Humanos - SMRH	KELLY ROBERTA DE LIMA	16.385-6
Recursos Humanos - SMRH	LILIAN VIEIRA	15.405-9
Recursos Humanos - SMRH	LUCIANA APARECIDA BORDIGNON	16.083-0
Recursos Humanos - SMRH	MARCELLE DORIO DE SOUZA	14.125-9
Defesa Social - SMDS	MARCO AURELIO PAVAN	14.818-0
Recursos Humanos - SMRH	MARLVIA GONÇALES DOS SANTOS	15.432-6
Recursos Humanos - SMRH	NIVALDO ANGELO	16.478-0
Recursos Humanos - SMRH	ROBERTA CAVALARI RISSARDO VALENCA	14.263-8
Defesa Social - SMDS	ROBSON BARDUCCI DE OLIVEIRA	15.549-7
Recursos Humanos - SMRH	RODRIGO BACARIN	15.956-5
Recursos Humanos - SMRH	ROSEMARY KOMATSU	15.203-0
Defesa Social - SMDS	SERGIO VINICIUS ZANLUCHI HARA	14.830-0
Recursos Humanos - SMRH	TAIRINI SILVA ANDRADE	16.181-0

Art. 2º Fica fixada a gratificação por membro da Comissão de Coordenação Auxiliar, designada no artigo 1º, de acordo com a função e a carga horária dedicada ao Concurso Público, conforme disposto no **Decreto nº 79, de 16 de janeiro de 2013, publicado no Jornal Oficial nº 2074**, que regulamenta o pagamento da gratificação prevista no artigo 181, da Lei nº 4.928/1992, Estatuto do Regime Jurídico Único dos Servidores Públicos Cíveis do Município de Londrina.

Art. 3º Os trabalhos empenhados para a realização do Concurso Público serão registrados em Ata própria, contendo a assinatura do respectivo titular da pasta, bem como indicado junto ao Ponto Eletrônico de cada servidor os dias e as horas laboradas exclusivamente para realização do Concurso Público.

Art. 4º Esta portaria entra em vigor na data de sua publicação, sendo válidos todos os trabalhos produzidos desde a data de sua emissão.

Londrina, 8 de agosto de 2022. Julliana Faggion Bellusci, Secretário(a) Municipal de Recursos Humanos

AVISOS

AVISO DE LICITAÇÃO - Nº PGV/SMGP-0237/2022

Comunicamos aos interessados que encontra-se disponibilizada a licitação a seguir: **PREGÃO PRESENCIAL POR VIDEOCONFERÊNCIA Nº PGV/SMGP-0237/2022**, objeto: Registro de Preços para eventual aquisição de Extintor, Recarga e Testes de Extintores e correlatos. Valor máximo da licitação: **R\$ 266.711,63** (duzentos e sessenta e seis mil setecentos e onze reais e sessenta e três centavos). O edital poderá ser obtido através do site www.londrina.pr.gov.br. Quaisquer informações necessárias pelo telefone (43) 3372-4419 ainda pelo e-mail: licita@londrina.pr.gov.br. Londrina, 08 de Agosto de 2022. **Fábio Cavazotti e Silva** – SECRETÁRIO MUNICIPAL DE GESTÃO PÚBLICA.

AVISO DE LICITAÇÃO - Nº PGE/SMGP-0238/2022

Comunicamos aos interessados que encontra-se disponibilizada a licitação a seguir: Pregão Eletrônico Nº PGE/SMGP-0238/2022, objeto: Registro de Preços para aquisição de Materiais Hospitalares. Valor máximo da licitação: R\$ 666.673,15 (seiscentos e sessenta e seis mil seiscentos e setenta e três reais e quinze centavos). O edital poderá ser obtido através do site www.londrina.pr.gov.br. Quaisquer informações necessárias pelo telefone (43) 3372-4119 ou ainda pelo e-mail: licita@londrina.pr.gov.br. Londrina, 09 de agosto de 2022. Fábio Cavazotti e Silva – SECRETÁRIO MUNICIPAL DE GESTÃO

AVISO DE LICITAÇÃO - Nº PGE/SMGP - 0240/2022

Comunicamos aos interessados que encontra-se disponibilizada a licitação a seguir: **PREGÃO ELETRÔNICO Nº PGE/SMGP - 0240/2022**, objeto: **Registro de Preços para a eventual aquisição de materiais de copa e cozinha**. Valor máximo da licitação: **R\$ 939.837,13 (novecentos e trinta e nove mil oitocentos e trinta e sete reais e treze centavos)**. O edital poderá ser obtido através do site www.londrina.pr.gov.br. Quaisquer informações necessárias pelo telefone (43) 3372-4284 ainda pelo e-mail: licita@londrina.pr.gov.br. Londrina, 09 de agosto de 2022. Fábio Cavazotti e Silva – SECRETÁRIO MUNICIPAL DE GESTÃO PÚBLICA.

A Prefeitura do Município de Londrina torna público que requereu ao Instituto Água e Terra - IAT a Autorização Florestal, para atividade de corte de árvore isolada em área rural para manutenção de estrada rural - Distrito de Lerroville – Londrina/PR. Não foi determinado estudo de impacto ambiental.

TERMO

TERMO DE CANCELAMENTO - PREGÃO Nº. 0294/2021 Processo Administrativo Licitatório nº PAL/SMGP-0455/2021

Considerando o Termo de Instauração Procedimental n.º 23/2022 (8165938), publicado no Jornal Oficial do Município edição 4688, pág. 34 em 22/07/2022, para o qual não houve manifestação contrária, **CANCELO** a Ata de Registro de Preços 0455/2021 (6915072), cujo objeto é Registro de Preços para eventual aquisição e instalação de **Parques Infantis e correlatos**, conforme fundamentação e decisão constantes do respectivo processo 19.022.101122/2022-14. Uma vez cumpridas as formalidades de estilo, dê-se publicidade ao ato na forma da lei, para que surtam seus efeitos legais.

Londrina, 3 de agosto de 2022. Fábio Cavazotti e Silva, Secretário(a) Municipal de Gestão Pública

EDITAL

EDITAL DE CITAÇÃO COM O PRAZO DE 15 (QUINZE) DIAS

FAZ SABER, a todos quantos virem o presente ou dele conhecimento tiverem, que perante esta Secretaria Municipal de Cultura do Município de Londrina-PR, que tinha como proponente de projeto cultural o Sr. Israel Fernando Laurindo, e que a partir seu falecimento, se faz necessário a identificação do representante do espólio, ficam os familiares residentes em lugar desconhecido, bem como aqueles que se encontram em lugar incerto e eventuais interessados, CITADOS, para indicarem o representante do ESPÓLIO DE ISRAEL FERNANDO LAURINDO no prazo de 15 (quinze) da data da publicação do presente edital.

A manifestação da indicação do representante do espólio deverá ser realizada por email: promic.cultura@londrina.pr.gov.br ou pelo telefone: (043) 3371-6611/3371-6614.

Londrina, 9 de agosto de 2022. André Gustavo Martins de Almeida, Gerente de Incentivo à Cultura

EXTRATOS

PROCESSO PENALIDADE ADMINISTRATIVA – CONTROLE N.º: PAP-0045/2022 (SEI n.º 19.022.173343/2021-03).

DECISÃO EM PRIMEIRA INSTÂNCIA - CONCILIATÓRIO TRÂNSITO EM JULGADO.

CONTRATO N.º: SMGP-0012/2021 (SEI n.º 5057071).

PREGÃO ELETRÔNICO N.º: PGE/SMGP-0269/2020 (19.008.118680/2020-27).

CONTRATADA: TORO ELEVADORES LTDA. CNPJ: 36.654.449/0001-10.

OBJETO DO CONTRATO: Fornecimento e instalação de elevador com destinação hospitalar na Maternidade Municipal Lucilla Balallai, conforme especificações mínimas elaboradas pela Secretaria Municipal de Obras e Pavimentação (SEI n.º 4009882).

DESCUMPRIMENTOS:

* Inexecução Parcial do Contrato;

* Atraso na execução de reparos.

CONCILIATÓRIO:

a. a admissão de recebimento definitivo do objeto como marco para contagem do prazo descrito no contrato em seu §03º da *Cláusula Terceira - Da forma de execução*, datando assim a contagem de 1 (um) ano de garantia e assistência técnica do elevador o período de 27/06/2022 a 27/06/2023;

b. a anotação de preposto que deverá estar disponível na forma dos incisos II e III, §04º da *Cláusula Terceira - Da forma de execução* do contrato, Sr. Tarcísio Beluco de Sant'Anna;

c. o reconhecimento tácito da mora, com aplicação de Advertência a ser lançado no cadastro do Fornecedor;

d. o aceite de multa nos moldes da *Cláusula Décima Primeira - das Penalidades* quando deixar de atender mensalmente a manutenção preventiva, bem como o atraso nos atendimentos de sinistros.

SANÇÕES APLICADAS:

* **ADVERTÊNCIA**, fundamentado nos termos do Contrato Administrativo 0012/2021 e o Art. 87, inc. I da Lei de Licitações;

Fica essa empresa **NOTIFICADA** da Decisão Administrativa ao Processo de Penalidade. Desta feita, tendo em conta que o processo de penalidade se muniu de decisão conciliatória, a mesma é definitiva. Considera-se assim transcorrido o devido processo legal, restando a devida aplicação da condenatória.

O processo de Penalidade Administrativa SEI n.º 19.022.173343/2021-03, está na íntegra, disponível no site do Município de Londrina, endereço <http://www.londrina.pr.gov.br>.

EXTRATO DECISÃO ADMINISTRATIVA

PREGÃO Nº. 0147/2020. ATA DE REGISTRO DE PREÇOS Nº 0260/2020. PROCESSO ADMINISTRATIVO DE PENALIDADE Nº 0211/2020. 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\$ 192,00 (cento e noventa e dois reais). PRAZO PARA RECURSO ADMINISTRATIVO: 05 (cinco) dias úteis. CONTRATADA: A.T.M. ALIMENTOS LTDA - EPP. CNPJ: 05.862.721/0001-24.

O processo PAP/SMGP-0211/2020 pode ser consultado a qualquer tempo, pelo SEI nº 19.008.128832/2020-08, no Sistema Eletrônico de Informação disponível no site da Prefeitura de Londrina-PR.

EXTRATO DECISÃO ADMINISTRATIVA

PREGÃO Nº. 0147/2020. ATA DE REGISTRO DE PREÇOS Nº 0260/2020. PROCESSO ADMINISTRATIVO DE PENALIDADE Nº 0211/2020. 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\$ 67,20 (sessenta e sete reais e vinte centavos). PRAZO PARA RECURSO ADMINISTRATIVO: 05 (cinco) dias úteis. CONTRATADA: A.T.M. ALIMENTOS LTDA - EPP. CNPJ: 05.862.721/0001-24.

O processo PAP/SMGP-0211/2020 pode ser consultado a qualquer tempo, pelo SEI nº 19.004.117624/2020-13, no Sistema Eletrônico de Informação disponível no site da Prefeitura de Londrina-PR.

SEGUNDO TERMO ADITIVO AO CONTRATO Nº SMGP-0020/2021

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº PAL/SMGP-0078/2021

INEXIGIBILIDADE N.º IN/SMGP-0005/2021

CONTRATADA: COMPANHIA DE TECNOLOGIA E DESENVOLVIMENTO S.A.

CNPJ: 03.311.327/0001-72

OBJETO DO CONTRATO: Constitui objeto do presente termo a contratação direta da empresa Companhia de Tecnologia e Desenvolvimento S.A., por inexigibilidade de licitação, para a prestação de serviços de comunicação, por meio do envio de mensagem curta de texto do tipo SMS (Short Message System), com usuários do SUS para agendamento de vacinação no âmbito do Plano Municipal de Vacinação contra a COVID-19, sob a responsabilidade da Secretaria Municipal de Saúde de Londrina - PR.

OBJETO DO ADITIVO: É objeto do presente aditamento, conforme Art. 65, II, "d" da Lei 8666/93 a conciliação em termos contratuais de realinhamento de preços, a ser firmado através da inclusão da "CLÁUSULA SÉTIMA-A - DA REVISÃO DOS VALORES DO CONTRATO"

PROCESSO SEI Nº: 19.008.034300/2022-64

DATA DE ASSINATURA: 08/08/2022

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

PRIMEIRO TERMO ADITIVO

CONTRATO Nº: SMGP - 0034/2022

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº: PAL/SMGP nº. 0575/2021

TOMADA DE PREÇOS Nº: TP/SMGP-0002/2022

CONTRATADA: OTIMIZA ENGENHARIA E EMPREENDIMENTOS LTDA

REPRESENTANTE: Paula Andrea Neves Carnelossi

CNPJ: 13.529.248/0001-96

OBJETO DO CONTRATO/ATA: Execução da obra de Reforço de Drenagem Rua Marselha no Município de Londrina/PR.

OBJETO DO ADITIVO: É objeto do presente aditamento a prorrogação do prazo de execução por mais 30 (trinta) dias corridos, a partir de 01/09/2022 passando a vencer em 30/09/2022, conforme inciso II, § 1º, do Art. 57, da Lei 8666/1993.

VALOR: R\$ 849.557,63 (oitocentos e quarenta e nove mil quinhentos e cinquenta e sete reais e sessenta e três centavos)

PROCESSO SEI Nº: 19.021.115856/2022-82

DATA DE ASSINATURA: 01/08/2022

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

DISPENSA DE LICITAÇÃO Nº DP/SMGP Nº 0049/2022

PROCESSO ADMINISTRATIVO LICITATÓRIO Nº PAL/SMGP-0351/2022

Inciso V, do Art. 24, da Lei Federal nº 8.666/93.

OBJETO: Contratação emergencial para a Conclusão da Obra de Construção da UBS Fraternidade, de acordo com projetos, planilhas e especificações técnicas fornecidas.

VALOR: R\$ 1.285.021,08 (um milhão, duzentos e oitenta e cinco mil vinte e um reais e oito centavos)

PRAZO DE EXECUÇÃO: O prazo de execução será de 150 (cento e cinquenta) dias corridos, contados do primeiro dia útil após o recebimento da Ordem de Serviço pela Contratada, sendo os 10 (dez) primeiros dias corridos para sua mobilização, e os demais para execução do cronograma de metas.

CONTRATADA: CBenge Engenharia e Construção Civil LTDA, CNPJ Nº 11.181.507/0001-05

QUARTO TERMO ADITIVO AO CONTRATO Nº SMGP-0055/2020

PROCESSO ADMINISTRATIVO DE LICITAÇÃO - PAL/SMGP nº. 1076/2019

EDITAL DE PREGÃO Nº. PG/SMGP-0364/2019

CONTRATADA: WHITE MARTINS GASES INDUSTRIAIS LTDA

REPRESENTANTE: Luiz Carlos Mizidio, e Luciano Antonio Mendes

CNPJ: 35.820.448/0054-48

OBJETO DO CONTRATO/ATA: Locação de equipamento concentrador de Oxigênio e Ventilador Mecânico portátil com bateria, para atendimento de demanda judicial por um período de 12 meses.

OBJETO DO ADITIVO: São objetos do presente aditamento:

a) A prorrogação do prazo de execução do contrato por mais 10 (dez) meses, a partir de 14/05/2022, passando a vencer em 14/03/2023, ou até que se conclua o novo processo licitatório de contratação, o que ocorrer primeiro, conforme artigo 57, II, da Lei 8.666/93.

b) Reajuste do valor do contrato em 12,131480%, com base na variação do índice IPCA (IBGE) acumulado do período de 05/2021 a 04/2022, passando o valor total do contrato de R\$ 61.255,80 (sessenta e um mil duzentos e cinquenta e cinco reais e oitenta centavos) para R\$ 68.686,20 (sessenta e oito mil seiscentos e oitenta e seis reais e vinte centavos) proporcionais aos 10 (dez) meses, a partir de 14/05/2022, conforme prevê o §4º da Cláusula Décima Terceira do contrato.

Parágrafo único: Ficam convalidados os atos praticados desde 14/05/2022 até a data de assinatura do presente termo aditivo (doc. SEI nº 8012671).

PROCESSO SEI Nº: 60.010875/2022-29

DATA DE ASSINATURA: 08/08/2022

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

PRIMEIRO TERMO DE APOSTILAMENTO AO CONTRATO N.º SMGP-0073/2022

PROCESSO ADMINISTRATIVO DE LICITAÇÃO N.º PAL/SMGP-0074/2022

TOMADA DE PREÇO N.º TP/SMGP-0005/2022

CONTRATADA: URBAN GREEN SERVIÇOS URBANÍSTICOS LTDA. CNPJ: 26.453.541/0001-69.

OBJETO DO APOSTILAMENTO: A retificação dos prazos de início de execução, término de execução e término de vigência contratual no sistema Equipiano:

Prazos lançados:

VIGÊNCIA		EXECUÇÃO	
Início	Fim	Início	Fim
20/05/2022	14/04/2023	20/05/2022	16/10/2022

Prazos atualizados:

VIGÊNCIA		EXECUÇÃO	
Início	Fim	Início	Fim
20/05/2022	30/06/2023	04/08/2022	01/01/2023

PROCESSOS SEI N.º: Gestão Contratual (19.008.074453/2022-44); Apostilamento (19.008.124564/2022-17).

DATA DE ASSINATURA: 08/08/2022.

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

CONTRATO N.º SMGP - 0131/2022

PROCESSO ADMINISTRATIVO DE LICITAÇÃO N.º PAL/SMGP-0188/2022

PREGÃO ELETRÔNICO N.º. (PGE)/SMGP-0172/2022

CONTRATADA: MARIA EDUARDA FELIZARI LTDA

REPRESENTANTE: MARIA EDUARDA FELIZARI

SÓCIO(S): MARIA EDUARDA FELIZARI

CNPJ: 43.874.371/0001-05

PRazo DE EXECUÇÃO: O prazo de execução será de 45 (quarenta e cinco) dias, contados do primeiro dia útil do recebimento da Ordem de Serviço/Nota de Empenho pela Contratada.

VALOR: R\$ 29.997,03 (vinte e nove mil novecentos e noventa e sete reais e três centavos)

OBJETO: Prestação de serviços para execução e instalação de um letreiro com os dizeres #Eu Amo Bike Londrina, na rotatória da Rodovia Mábio Gonçalves Palhano - Viação Velha.

PROCESSO SEI N.º: 19.008.119958/2022-45

DATA DE ASSINATURA: 05/08/2022

O Contrato/Ata de Registro de Preços estará, na íntegra, disponível no site do Município de Londrina.

QUARTO TERMO ADITIVO AO CONTRATO N.º SMGP-0136/2021

PROCESSO ADMINISTRATIVO LICITATÓRIO N.º PAL/SMGP-0287/2021

CONCORRÊNCIA N.º CP/SMGP-0009/2021

CONTRATADA: LICITA LTDA

REPRESENTANTE: Nicodemos Ferreira dos Santos

CNPJ: 27.379.144/0001-57

OBJETO DO CONTRATO: RECUPERAÇÃO DA UBS LERROVILLE (Remanescente)

OBJETO DO ADITIVO: É objeto do presente aditamento a prorrogação do prazo de execução por mais 15(quinze) dias a partir de 16/07/2022, passando a vencer em 30/07/2022.

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

§02º. Ficam os atos convalidados a partir do dia 16/07/2022 até a assinatura do presente termo(8182022);

PROCESSO SEI N.º: 19.021.110144/2022-77

DATA DE ASSINATURA: 09/08/2022

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

RELATÓRIOS

RELATÓRIO LOTES 19 E 20

PREGÃO N.º. PG/SMGP-0104/2022

PROCESSO ADMINISTRATIVO N.º. PAL/SMGP-0108/2022

1. DADOS GERAIS

1.1. Objeto: Registro de preços para eventual aquisição de Gêneros Alimentícios e dietas especiais.

1.2. Aprovação do Edital: Parecer Jurídico Referência nº 0004/2021 e Despacho Terminativo PGM nº 7625355;

1.3. Pregoeiro: Ronaldo Ribeiro dos Santos

1.4. PORTARIA N.º: 0016/2022

1.5. Publicação do Edital: Conforme documento SEI nº 7714235;

1.6. Data da realização do certame: 13h00min do dia 13/05/2022;

- 1.7. A licitação foi homologada conforme documentos SEI nº 7862636 e 7862967
- 1.8. Com a decisão de anulação da homologação referente os lotes 19 e 20, constante do processo SEI nº 19.008.109113/2022-41, o pregoeiro retornou a fase dos lotes em questão, no dia 05/08/2022 as 16:00 horas e declarou a empresa COMERCIAL BEIRA RIO LTDA, vencedora dos lotes, observação: não foi apresentado recurso referente a decisão, conforme constou na Ata Complementar documento SEI nº 8343796;
- 1.9. Termo de Adjudicação lotes 19 e 20: 8343828
- 1.10. Todas as ocorrências relativas ao certame e documentos internos SEI e seus links, mencionados encontram-se disponíveis no Sistema Eletrônico de Informações – SEI nº 19.008.049210/2022-78;

Mapa de Apuração
Pregão 104 / 2022
Pregoeiro (a): RONALDO RIBEIRO DOS SANTOS
Objeto: Registro de preços para eventual aquisição de Gêneros Alimentícios e dietas especiais.
PAL: 108/2022

Fornecedor
COMERCIAL BEIRA RIO LTDA
Jataizinho - PR
Proposta da Empresa: 8313384
Aprovação Amostras: 8323115

Lote	Item	Cod. Produto	Produto	Marca	Preço	Quantidade	Unidade	Total
19	1	34828	CHÁ DE ERVA MATE - KG	D'MILLE	R\$ 11,8000	9717	KG	R\$ 114.660,60
20	1	34828	CHÁ DE ERVA MATE - KG	D'MILLE	R\$ 11,8000	3238	KG	R\$ 38.208,40
Total previsto para o fornecedor (23 itens)								R\$ 152.869,00

2. DAS CONSIDERAÇÕES GERAIS:

- 2.1. **Valor estimado do edital:** R\$ 155.848,65 (cento e cinquenta e cinco mil, oitocentos e quarenta e oito reais e sessenta e cinco centavos);
- 2.2. **Valor gasto no certame:** R\$ 152.869,00 (cento e cinquenta e dois mil, oitocentos e sessenta e nove reais);
- 2.3. **Economia real no certame:** R\$ 2.979,65 (dois mil, novecentos e setenta e nove reais e sessenta e cinco centavos);
- 2.4. **Percentual de desconto:** 0,2% aproximadamente

3. DA HOMOLOGAÇÃO:

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

4. QUANDO PREGÃO ELETRÔNICO

Solicitamos ainda homologação do feito junto ao *Comprasnet*.

Londrina, 9 de agosto de 2022. Ronaldo Ribeiro dos Santos, Pregoeiro

ATO DE HOMOLOGAÇÃO

PELO SECRETÁRIO MUNICIPAL DE GESTÃO PÚBLICA

Com base nas informações constantes neste PROCESSO ADMINISTRATIVO Nº. PAL/SMGP-0108/2022, PREGÃO Nº. PG/SMGP-0104/2022, em especial quanto ao relatório final do pregão, referente os lotes 19 e 20, (doc.8313433), nos termos do art. 4º, inciso XXII, da Lei 10.520/02, HOMOLOGO o presente processo (lotes 19 e 20) ao licitante vencedor COMERCIAL BEIRA RIO LTDA. Uma vez cumpridas as formalidades de estilo, dê-se publicidade ao ato na forma da lei.

Londrina, 9 de agosto de 2022. Fábio Cavazotti e Silva, Secretário(a) Municipal de Gestão Pública

RELATÓRIO PREGÃO ELETRÔNICO (REPETIÇÃO) Nº PGE/SMGP-0144/2022 PROCESSO ADMINISTRATIVO Nº PAL/SMGP-0208/2022

1. DADOS GERAIS

- 1.1. Objeto: **Aquisição de Veículos automotores através dos Convênios nº 827844, 827856 e 827909/2016 com o Ministério da Cidadania.**
- 1.2. **Aprovação do Edital:** Despacho Terminativo PGM nº 1283/2022 (7864121)
- 1.3. Pregoeiro: **Marcelio Guaita** (doc. SEI 8146671)
- 1.4. Portaria nº: 0016/2022
- 1.5. **Publicação do Edital:** Jornal Oficial do Município em **13/07/2022**, Jornal Folha de Londrina em **14/07/2022**, Diário Oficial da União - Seção 3 em **14/07/2022**, Mural das Licitações Municipais no site www.tce.pr.gov.br, "site" oficial do Município a partir de **14/07/2022** e no site COMPRASNET em **15/07/2021** (Conforme doc. SEI 8161021).
- 1.6. Data da realização do certame: **13h00min do dia 29/07/2022** (doc. SEI 8149510)
- 1.7. Ata da sessão pública: 014422/2022

1.8. Diligência Impedidos de Licitar: Licitação DESERTA

1.9. Todas as ocorrências relativas ao certame e documentos internos SEI e seus links, mencionados encontram-se disponíveis no Sistema Eletrônico de Informações – SEI nº 19.008.076682/2022-01.

2. DO CERTAME

2.1. O pregoeiro, nomeado pela Portaria constante no Processo Administrativo, com a finalidade de proceder ao recebimento das propostas e lances, à análise de sua aceitabilidade e sua classificação, bem como a habilitação e adjudicação do objeto, em especial, referente à licitação em epígrafe, informa, em síntese que, após publicação do Edital, não houve interessado no objeto do certame. Ato contínuo, a pregoeira declarou a presente licitação DESERTA.

3. QUANDO PREGÃO ELETRÔNICO

3.1. Encaminha-se à autoridade competente, Secretário Municipal de Gestão Pública, para decisão superior.

Londrina, 9 de agosto de 2022. Marcelo Guaita, Pregoeiro

EXAURIMENTO

Com base nas informações constantes neste Processo Administrativo, PREGÃO ELETRÔNICO (REPETIÇÃO) Nº PGE/SMGP-0144/2022, nos termos do art. 43, inciso VI, da Lei nº 8.666/93, ratifico o ato da Comissão que declarou o procedimento DESERTO (doc. SEI 8304749). Fica, portanto, EXAURIDO a presente Licitação. Uma vez cumpridas as formalidades de estilo, dê-se publicidade ao ato na forma da lei.

Londrina, 9 de agosto de 2022. Fábio Cavazotti e Silva, Secretário(a) Municipal de Gestão Pública

RELATÓRIO PREGÃO Nº. PG/SMGP-0179/2022 PROCESSO ADMINISTRATIVO Nº. PAL/SMGP-0260/2022

1. DADOS GERAIS

1.1. Objeto: Registro de Preços para eventual locação de banheiros químicos

1.2. Aprovação do Edital: Doc. SEI (8046007)

1.3. Pregoeiro: Ronaldo Ribeiro dos Santos

1.4. Portaria nº: 0020/2022

1.5. Publicação do Edital: Conforme documento SEI nº 8107797.

1.6. Data da realização do certame: 13h00min do dia 19/07/2022;

1.7. Ata da sessão pública: 8192261;

1.8. Diligência Impedidos de Licitar: 8190576;

1.9. Todas as ocorrências relativas ao certame e documentos internos SEI e seus links, mencionados encontram-se disponíveis no Sistema Eletrônico de Informações – SEI nº 19.008.092014/2022-13.

2. DO CERTAME

2.1. Participantes:

- a) EFICAZ LOCADORA LTDA - EPP;
- b) GRV ORGANIZAÇÃO DE EVENTOS LTDA ME;

2.2. Classificadas:

- a) EFICAZ LOCADORA LTDA - EPP;
- b) GRV ORGANIZAÇÃO DE EVENTOS LTDA ME;

2.3. Habilitadas:

- a) EFICAZ LOCADORA LTDA - EPP;
- b) GRV ORGANIZAÇÃO DE EVENTOS LTDA ME;

2.4. Recursos

2.4.1. Após a declaração do vencedor, documento SEI nº 8330776, não houve apresentação de intenção de recurso no prazo estipulado;

Mapa de Apuração Pregão 179 / 2022 Pregoeiro (a): RONALDO RIBEIRO DOS SANTOS Objeto: Registro de Preços para eventual locação de banheiros químicos PAL: 260/2022								
Fornecedor EFICAZ LOCADORA LTDA-EPP Londrina - PR								
Lote	Item	Cod. Produto	Produto	Marca	Preço	Quantidade	Unidade	Total

1	1	5483	LOCAÇÃO DE BANHEIRO QUÍMICO		R\$ 190,0000	687	DI	R\$ 130.530,00
2	1	5483	LOCAÇÃO DE BANHEIRO QUÍMICO		R\$ 190,0000	229	DI	R\$ 43.510,00
3	1	17548	LOCAÇÃO DE BANHEIRO QUÍMICO (ESPECIAL)		R\$ 390,0000	246	DI	R\$ 95.940,00
4	1	17548	LOCAÇÃO DE BANHEIRO QUÍMICO (ESPECIAL)		R\$ 390,0000	82	DI	R\$ 31.980,00
Total previsto para o fornecedor (4 itens)								R\$ 301.960,00

2.4.2. Documentos de habilitação, aprovação doc. técnicos/amostra e proposta final da empresa vencedora:

- a) EFICAZ LOCADORA LTDA - EPP - LINK DA HABILITAÇÃO - 8191758, APROVAÇÃO DOC. TÉCNICOS - 8327553 E DA PROPOSTA FINAL (CONFORME ATA DA SESSÃO PÚBLICA - 8192261);
- b) GRV ORGANIZAÇÃO DE EVENTOS LTDA ME - LINK DA HABILITAÇÃO - 8191747, APROVAÇÃO DOC. TÉCNICOS - 8327553 E DA PROPOSTA FINAL (CONFORME ATA DA SESSÃO PÚBLICA - 8192261);

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

3.1. NÃO HOUE

4. DAS CONSIDERAÇÕES GERAIS:

4.1. Valor estimado do edital: R\$ 342.756,00 (trezentos e quarenta e dois mil setecentos e cinquenta e seis reais);

4.2. Valor gasto no certame: R\$ 301.960,00 (trezentos e um mil, novecentos e sessenta reais);

4.3. Economia real no certame: R\$ 40.796,00 (quarenta mil, setecentos e noventa e seis reais);

4.4. Percentual de desconto: 12%

5. DA HOMOLOGAÇÃO:

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

Londrina, 9 de agosto de 2022. Ronaldo Ribeiro dos Santos, Pregoeiro

ATO DE HOMOLOGAÇÃO

PELO SECRETÁRIO MUNICIPAL DE GESTÃO PÚBLICA

Com base nas informações constantes neste PROCESSO ADMINISTRATIVO Nº. PAL/SMGP-0260/2022, PREGÃO Nº. PG/SMGP-0179/2022, em especial quanto ao relatório final do pregão (doc.8345111), nos termos do art. 4º, inciso XXII, da Lei 10.520/02, HOMOLOGO o presente processo à licitante vencedora EFICAZ LOCADORA LTDA - EPP. Uma vez cumpridas as formalidades de estilo, dê-se publicidade ao ato na forma da lei.

Londrina, 9 de agosto de 2022. Fábio Cavazotti e Silva, Secretário(a) Municipal de Gestão Pública

RELATÓRIO PREGÃO PRESENCIAL POR VIDEOCONFERÊNCIA Nº PGV/SMGP-0197/2022 PROCESSO ADMINISTRATIVO Nº. PAL/SMGP-0294/2022

1. DADOS GERAIS

1.1. Objeto: Aquisição de impressos.

1.2. Aprovação do Edital: Despacho Terminativo 1566

1.3. Pregoeiro: Donizete Silveira Lima

1.4. Portaria nº 16/2022

1.5. Publicação do Edital: Jornal Oficial do Município em 08/07/2022, Folha de Londrina em 08/07/2022 (CHECK LIST), Diário Oficial da União – Seção 3 em 11/07/2022 (CHECK LIST), Mural das Licitações Municipais no site www.tce.pr.gov.br (CHECK LIST), “site” oficial do Município a partir de 11/07/2022 (CHECK LIST)

1.6. Data da realização do certame: 13h do dia 27/07/2022

1.7. Ata da sessão pública: 8251013

1.8. Diligência Impedidos de Licitar: 19.008.099597/2022-11

1.9. Todas as ocorrências relativas ao certame e documentos internos SEI e seus links, mencionados encontram-se disponíveis no Sistema Eletrônico de Informações – SEI nº 19.008.099597/2022-11, disponível para acesso no endereço https://sei.londrina.pr.gov.br/sei/modulos/pesquisa/md_pesq_processo_exibir.php?il3OtHvPArlTY997V09rhsSkbDKbaYSycOHqqF2xsM0IaDkEYjpus7kCPb435VNEAb16AAxmJKUdrsnWVlqQ0LTINAvmvUcTZRcJU-ifKw5UJ6tjU7gnVI95dzNI6BI

2. DO CERTAME

2.1. Apresentaram no Credenciamento:

A. THOMAZ DA ROSA, sediada no Município de Londrina - PR;
GRÁFICA E EDITORA TAMOYO LTDA. EPP, sediada em Londrina;
PAMA - PRINT LTDA, sediada no Município de Maringá - PR;
POLIMPRESSOS SERVIÇOS GRAFICOS LTDA, sediada no Município de Herval D'Oeste - SC;
NORTE INDUSTRIA GRAFICA LTDA, sediada no Município de Blumenau - SC.

2.2. Foram Credenciadas:

A. THOMAZ DA ROSA
GRÁFICA E EDITORA TAMOYO LTDA. EPP

2.3. Classificadas:

A. THOMAZ DA ROSA
GRÁFICA E EDITORA TAMOYO LTDA. EPP

2.4. Recursos

2.4.1. A empresa NORTE INDUSTRIA GRAFICA LTDA apresentou recurso (8253467), que foi indeferido conforme decisão do pregoeiro (8295509) e ratificação do SMGP (8296576).

2.5. DA ADJUDICAÇÃO:

2.5.1. Os Lotes abaixo, referentes empresas vencedoras A. THOMAZ DA ROSA, GRÁFICA E EDITORA TAMOYO LTDA. EPP, serão adjudicados pelo Secretário Municipal de Gestão Pública

A. THOMAZ DA ROSA							
Londrina - PR							
Lote	Item	Cod. Produto	Produto	Preço	Quantidade	Unidade	Total
1	1	28350	BANNER - 1,50M X 1,20M	R\$ 119,00	2	UN	R\$ 238,00
2	1	23580	CARTAZ TAMANHO A3	R\$ 1,58	500	UN	R\$ 790,00
5	1	23500	CERTIFICADO	R\$ 3,15	200	UN	R\$ 630,00
6	1	35963	ETIQUETAS ADESIVAS PARA MEDALHAS - 70MM	R\$ 0,26	5.000	UN	R\$ 1.300,00
7	1	28460	FOLDER - 180MM X 240MM	R\$ 0,53	5.727	UN	R\$ 3.035,31
8	1	37026	FOLDER - 200MM X 290MM - 2 DOBRAS	R\$ 0,34	20.000	UN	R\$ 6.800,00
10	1	23584	PASTA PARA DOCUMENTAÇÃO DE ALUNO EM Papel offset, gramatura 240g	R\$ 1,13	3.000	UN	R\$ 3.390,00
Total previsto para o fornecedor (7 itens)							R\$ 16.183,31
GRÁFICA E EDITORA TAMOYO LTDA. EPP							
Londrina - PR							
Lote	Item	Cod. Produto	Produto	Preço	Quantidade	Unidade	Total
3	1	38458	CARTILHA - 40 PÁGINAS	R\$ 5,47	2.000	UN	R\$ 10.940,00
4	1	38141	CARTILHA 15 PÁGINAS	R\$ 6,55	370	UN	R\$ 2.423,50
9	1	5312	NOTA FISCAL DO PRODUTOR	R\$ 0,79	90.000	UN	R\$ 71.100,00
Total previsto para o fornecedor (3 itens)							R\$ 84.463,50

2.5.2. Documentos de habilitação e proposta final das empresas vencedoras:

- A. THOMAZ DA ROSA: habilitação (8250613) e proposta final;
- GRÁFICA E EDITORA TAMOYO LTDA. EPP: : habilitação (8250600) e proposta final.

3. DOS ITENS (LOTES) MALSUCEDIDOS NO CERTAME

3.1. Não houve.

4. DAS CONSIDERAÇÕES GERAIS:

4.1. Valor estimado do edital: R\$ 104.208,72 (cento e quatro mil duzentos e oito reais e setenta e dois centavos).

4.2. Valor gasto no certame: R\$ 100.646,81 (cem mil seiscentos e quarenta e seis reais e oitenta e um centavos).

4.3. Economia real no certame: R\$ 3.561,91 (três mil quinhentos e sessenta e um reais e noventa e um centavos).

4.4. Percentual de desconto: 3,5%

5. DA ADJUDICAÇÃO E DA HOMOLOGAÇÃO:

Encaminho a autoridade competente, Secretário Municipal de Gestão Pública, para adjudicação e para homologação do processo.

Londrina, 4 de agosto de 2022. Donizete Lima, Pregoeiro

ATO DE HOMOLOGAÇÃO

PELO SECRETÁRIO MUNICIPAL DE GESTÃO PÚBLICA
PREGÃO PRESENCIAL POR VIDEOCONFERÊNCIA Nº PGV/SMGP-0197/2022
PROCESSO ADMINISTRATIVO Nº. PAL/SMGP-0294/2022

Objeto: Aquisição de impressos.

Com base nas informações constantes neste Processo Administrativo, PREGÃO PRESENCIAL POR VIDEOCONFERÊNCIA Nº PGV/SMGP-0197/2022, em especial quanto ao relatório final do pregão (doc. 8309525), nos termos do art. 4º, inciso XXII, da Lei 10.520/02, ADJUDICO o objeto às licitantes vencedoras A. THOMAZ DA ROSA, GRÁFICA E EDITORA TAMOYO LTDA. EPP, e HOMOLOGO o presente processo. Uma vez cumpridas as formalidades de estilo, dê-se publicidade ao ato na forma da lei.

Londrina, 4 de agosto de 2022. Fábio Cavazotti e Silva, Secretário(a) Municipal de Gestão Pública

RESULTADOS

RESULTADO DE HABILITAÇÃO EM MODALIDADES TRADICIONAIS

FASE DE HABILITAÇÃO REFERENTE A CONVITE Nº CC/SMGP-0004/2022

OBJETO: Elaboração de projetos completos e aprovados para reforma e cobertura de quadra poliesportiva no Conjunto União da Vitória.

Conforme reunião realizada pela comissão de licitação, nomeados pela Portaria constante no Processo Administrativo nº PAL/SMGP-0297/2022, para análise dos documentos habilitatórios apresentados pelas empresas, e análise dos documentos técnicos e complementação pelo engenheiro responsável da Secretaria Municipal de Obras e Pavimentação – SMOP e diligências necessárias, a comissão de licitação, decidiu o que segue:

INABILITAR AS EMPRESAS abaixo por desatendimento do edital nos termos seguintes:

- DINARA JANE RODRIGUES ME, por não apresentar Certidão de Acervo Técnico em nome do responsável técnico pela obra e Atestado de Capacidade Técnica em nome da empresa, referente aos serviços solicitados em edital (elaboração de projetos), desatendendo o item 14.2.11.2 do Edital. Os acervos e atestados apresentados referem-se somente à coordenação de projetos.

HABILITAR AS EMPRESAS abaixo por atenderem ao edital:

- PAULO ZUAN BENEDETTI CHENSO ARQUITETURA - ME, CNPJ Nº 31.204.611/0001-85

DECLARAR VENCEDORA a empresa **PAULO ZUAN BENEDETTI CHENSO ARQUITETURA - ME**, CNPJ Nº 31.204.611/0001-85, com valor proposto de R\$ 35.897,00 (trinta e cinco mil oitocentos e noventa e sete reais).

Londrina, 9 de agosto de 2022. Eliane Andrade Gonçalves, Presidente da Comissão Permanente de Licitação, Marcelo Guaita, Membro da Comissão Permanente de Licitação, Ethienne Lisandra de Sa Vicentini Almeida, Membro da Comissão Permanente de Licitação

RESULTADO DE HABILITAÇÃO EM MODALIDADES TRADICIONAIS

FASE DE HABILITAÇÃO REFERENTE A CONVITE Nº CC/SMGP-0003/2022

OBJETO: Contratação do serviço de elaboração de PROJETOS COMPLEMENTARES COMPLETOS para construção de CAPELA MORTUÁRIA no DISTRITO DE IRERÊ, a situar-se na Rua Benedito Goulart, Irerê - Londrina/PR.

Conforme reunião realizada pela comissão de licitação, nomeados pela Portaria constante no Processo Administrativo nº PAL/SMGP-0272/2022, para análise dos documentos habilitatórios apresentados pelas empresas, e análise dos documentos técnicos e complementação pelo engenheiro responsável da Secretaria Municipal de Obras e Pavimentação – SMOP e diligências necessárias, a comissão de licitação, decidiu o que segue:

INABILITAR A EMPRESA abaixo por desatendimento do edital nos termos seguintes:

- DINARA JANE RODRIGUES ME, por não apresentar a Certidão de Acervo Técnico em nome do responsável técnico pela obra e Atestado de Capacidade Técnica em nome da empresa, referente aos serviços solicitados em edital (elaboração de projetos), desatendendo o item 14.2.11.2 do Edital. Os acervos e atestados apresentados referem-se somente à coordenação de projetos.

HABILITAR AS EMPRESAS abaixo por atenderem ao edital:

- D PAULA PROJETOS LTDA - CNPJ: 39.623.943/0001-06;
- PAULO ZUAN BENEDETTI CHENSO ARQUITETURA, CNPJ 31.204.611/0001-85.

DECLARAR VENCEDORA a empresa **D PAULA PROJETOS LTDA** - CNPJ: 39.623.943/0001-06, com valor proposto de R\$ 8.303,90 (oito mil trezentos e três reais e noventa centavos).

Londrina, 9 de agosto de 2022. Eliane Andrade Gonçalves, Presidente da Comissão Permanente de Licitação, Cristina Satiko Sugioka, Membro de Comissão de Licitação, Keila Aparecida Dias Coelho, Membro da Comissão Permanente de Licitação

ACESF – ADMINISTRAÇÃO DOS CEMITÉRIOS E SERVIÇOS FUNERÁRIOS DE LONDRINA EDITAL

EDITAL Nº 3/2022 PREGÃO ELETRÔNICO
PROCESSO Nº 27.001634/2022-03

EDITAL DE EXUMAÇÃO DE JAZIGOS TEMPORÁRIOS E/OU NÃO REQUERIDOS

ACESF - Administração dos Cemitérios e Serviços Funerários de Londrina, responsável pela Administração e Fiscalização dos Cemitérios instalados neste município, no uso de suas atribuições, em conformidade com disposto da Lei nº 11.468, de 29/12/2011, notifica os interessados para que, no

prazo de 30 (trinta) dias, contados da publicação deste, se assim desejarem, a transladarem os restos mortais abaixo relacionados, sob pena de serem exumados pela administração e levados para o ossuário municipal:
Obs: Os sepultados que eventualmente estiverem sido exumados no decorrer do processo, desconsiderar esta notificação.

SEQ	FALECIDO	QUADRA	SEPULTURA	INUMAÇÃO	CEMITÉRIO
1	ADELINO DOS REIS LIMA	176	19-F	19/05/2019	JARDIM DA SAUDADE
2	ALDILEIA APARECIDA DE ANDRADE	174	100-C	28/06/2019	JARDIM DA SAUDADE
3	ANDERSON ROLIM DE MOURA	175	95-A	16/07/2019	JARDIM DA SAUDADE
4	ANTONIO AGOSTINHO ZACARIAS NUNES	173	61-A	22/04/2019	JARDIM DA SAUDADE
5	ANTONIO MARMO SOLANIS	174	39-A	29/04/2019	JARDIM DA SAUDADE
6	ANTONIO RIBEIRO DOS SANTOS	176	51-E	22/07/2019	JARDIM DA SAUDADE
7	ANTONIO RODRIGUES SILVA	174	99-A	21/06/2019	JARDIM DA SAUDADE
8	APARECIDA RIBEIRO	175	60-B	28/05/2019	JARDIM DA SAUDADE
9	AUDALIO LAURINDO DE LIMA	174	94-B	11/07/2019	JARDIM DA SAUDADE
10	BENEDICTA VELOSO RAMOS	174	52-C	16/05/2019	JARDIM DA SAUDADE
11	BENEDITO ALMEIDA	175	04-D	22/07/2019	JARDIM DA SAUDADE
12	BRUNO HENRIQUE CAETANO	175	101-A	18/07/2019	JARDIM DA SAUDADE
13	DEMETRIO SILVA	174	22-B	28/07/2019	JARDIM DA SAUDADE
14	DESCONHECIDO SML 256/19	173	107-A	20/04/2019	JARDIM DA SAUDADE
15	DIVA BATISTA DE OLIVEIRA	174	02-C	26/07/2019	JARDIM DA SAUDADE
16	ELIZEU DOS SANTOS ALVES	176	10-B	23/06/2019	JARDIM DA SAUDADE
17	ERNESTO DE PAULA MATEUS	174	58-C	21/07/2019	JARDIM DA SAUDADE
18	EVA TORRES	175	52-B	27/05/2019	JARDIM DA SAUDADE
19	EZEQUIEL GONCALVES DOS SANTOS	173	84-C	17/06/2019	JARDIM DA SAUDADE
20	FLORISVALDO RODRIGUES DE OLIVEIRA	174	101-C	18/06/2019	JARDIM DA SAUDADE
21	FRANCISCO DOMINGUES MORALES	176	45-B	13/05/2019	JARDIM DA SAUDADE
22	GILMAR ALMEIDA BRITO	174	15-B	30/04/2019	JARDIM DA SAUDADE
23	GINISSE PEREIRA DE MENEZES ALEXANDRE	173	98-A	06/04/2019	JARDIM DA SAUDADE
24	GUILHERME CORREA DA SILVA MELO	176	28-F	01/06/2019	JARDIM DA SAUDADE
25	HILARIO JOSE DE SOUZA	174	24-B	25/06/2019	JARDIM DA SAUDADE
26	IDA DOS SANTOS COBIANCHI	176	52-D	06/06/2019	JARDIM DA SAUDADE
27	IGNEZ HONORIA GUIMARAES	174	34-C	28/04/2019	JARDIM DA SAUDADE
28	IZABEL DE LOURDES DA SILVA	176	01-D	23/06/2019	JARDIM DA SAUDADE
29	JACIRA GALDINO CALDEIRA	175	74-B	25/06/2019	JARDIM DA SAUDADE
30	JAYME SILVA	176	24-B	23/06/2019	JARDIM DA SAUDADE
31	JOAO ALVES BARBOSA	174	32-B	03/07/2019	JARDIM DA SAUDADE
32	JOAO DE AZEVEDO	174	107-C	04/01/2019	JARDIM DA SAUDADE
33	JOAO DE OLIVEIRA MENDES	173	87-B	04/05/2019	JARDIM DA SAUDADE
34	JOAO MARTINS	175	101-B	30/07/2019	JARDIM DA SAUDADE
35	JOHNNY NAKAZATO	176	25-B	09/05/2019	JARDIM DA SAUDADE
36	JOSÉ APARECIDO MARQUES	174	46-A	03/05/2019	JARDIM DA SAUDADE
37	JOSE APARECIDO ROSA	174	65-B	16/06/2019	JARDIM DA SAUDADE
38	JOSE CARLOS PEREIRA DIAS	176	49-E	15/05/2019	JARDIM DA SAUDADE
39	JOSE CICERO DE SANTANA	175	58-C	23/05/2019	JARDIM DA SAUDADE
40	JOSE DA SILVA E SOUSA	174	53-B	14/07/2019	JARDIM DA SAUDADE
41	JOSE GABRIEL DA SILVA KLEN	174	71-C	06/05/2019	JARDIM DA SAUDADE
42	JOSE RODRIGUES FORTES	173	79-A	06/07/2019	JARDIM DA SAUDADE
43	JOSE ROSA	174	98-C	17/07/2019	JARDIM DA SAUDADE
44	JOSE SANTANA	175	27-C	30/06/2019	JARDIM DA SAUDADE
45	JOSE WILSON PEREIRA PRAZER	176	40-E	03/06/2019	JARDIM DA SAUDADE
46	KAIO ALMIRANDA	173	91-C	06/05/2019	JARDIM DA SAUDADE
47	LAURA BANDASZENKI GIABARDO	174	01-C	05/05/2019	JARDIM DA SAUDADE
48	LEONILDA DA CRUZ RIBEIRO MENDES	174	28-C	08/07/2019	JARDIM DA SAUDADE
49	LORIVALDO DA SILVA SANTOS	173	105-C	22/06/2019	JARDIM DA SAUDADE
50	LUCIANA APARECIDA DUARTE	176	4	29/05/2019	JARDIM DA SAUDADE
51	LUCIANO HORACIO DA SILVA	175	102-A	12/05/2019	JARDIM DA SAUDADE
52	LUCIANO PIRES	174	102-C	30/07/2019	JARDIM DA SAUDADE
53	LUIZ ANTONIO DE SOUZA PEREIRA	175	39-C	25/06/2019	JARDIM DA SAUDADE
54	LUIZ DE PAULA	176	32-D	11/06/2019	JARDIM DA SAUDADE
55	MARCOS AURELIO DE FIGUEIREDO	174	17-C	18/07/2019	JARDIM DA SAUDADE
56	MARCOS ROBERTO GONCALVES	174	06-C	08/07/2019	JARDIM DA SAUDADE
57	MARIA HELENA BRAZ RAMOS	174	63-A	17/06/2019	JARDIM DA SAUDADE
58	MARIA HELENA CREMONEZZI FERNANDES	176	01-B	22/06/2019	JARDIM DA SAUDADE
59	MARIA LUCRECIA PEREIRA DA SILVA NAZARE	175	33-C	22/05/2019	JARDIM DA SAUDADE
60	MAURO MONTEIRO	176	31-E	01/06/2019	JARDIM DA SAUDADE
61	MIGUEL DE OLIVEIRA	174	59-B	01/05/2019	JARDIM DA SAUDADE
62	NM - EVELYN CRISTINA DIAS DE CASTRO	172-A	34-A	17/11/2020	JARDIM DA SAUDADE
63	NM - GIOVANA ROSA GRESPLAN MOREIRA	172-A	21-B	27/01/2021	JARDIM DA SAUDADE
64	NM - LETICIA VICENTE DUARTE DA SILVA	172-A	28-A	19/12/2020	JARDIM DA SAUDADE
65	NM - PATRICIA DIAS DE JESUS BARROS	172-A	42-D	24/12/2020	JARDIM DA SAUDADE
66	NM - VITORIA CRISTINA SANTOS FERREIRA	172-A	34-C	06/11/2020	JARDIM DA SAUDADE
67	NM DE BRUNA MICHELE DA SILVA CAMPOS	172-A	34-B	19/12/2020	JARDIM DA SAUDADE
68	NM DE TAINARA VITORIA A. REIS SILVA	176	01-A	27/04/2020	JARDIM DA SAUDADE
69	NM-ELIANE AMORIM ROCHA	172-A	21-A	14/01/2021	JARDIM DA SAUDADE
70	NM-IARA NATALIA DE ALMEIDA LISBOA	172-A	44-D	16/12/2020	JARDIM DA SAUDADE

71	OLAIR MARQUES VIEIRA	175	65-A	14/07/2019	JARDIM DA SAUDADE
72	PATRICIA DOS SANTOS	175	103-B	19/07/2019	JARDIM DA SAUDADE
73	PAULO ROGERIO MARQUEZ	176	29-A	16/05/2019	JARDIM DA SAUDADE
74	PEDRO ANTUNES	173	102-B	20/07/2019	JARDIM DA SAUDADE
75	PEDRO BONATTI TERSO	176	35-A	28/06/2019	JARDIM DA SAUDADE
76	PEDRO DA SILVA	173	03-A	08/07/2019	JARDIM DA SAUDADE
77	RAFAEL DA SILVA GONCALVES	176	55-A	14/05/2019	JARDIM DA SAUDADE
78	RAINON ANUNCIACAO DOS SANTOS	176	14-F	29/07/2019	JARDIM DA SAUDADE
79	RN - IANDORY TAYNE ORDALIO	172-A	34-D	19/12/2020	JARDIM DA SAUDADE
80	RN DE EMYLLI RODRIGUES MACHADO	172-A	35-C	04/11/2020	JARDIM DA SAUDADE
81	ROBSON RAMOS DOS SANTOS	174	16-B	24/04/2019	JARDIM DA SAUDADE
82	ROSELI APARECIDA M. DA CRUZ BARBOZA	174	01-A	28/04/2019	JARDIM DA SAUDADE
83	SANDRA MARIA DE OLIVEIRA	174	08-C	26/04/2019	JARDIM DA SAUDADE
84	SARA MANUELE SILVA	176	22-D	20/07/2019	JARDIM DA SAUDADE
85	SERAFIM INFANTINO	174	94-C	11/07/2019	JARDIM DA SAUDADE
86	SILSA DOS SANTOS SILVA	175	68-B	06/06/2019	JARDIM DA SAUDADE
87	TAKANORI NAKASHIMA	175	112-B	26/05/2019	JARDIM DA SAUDADE
88	THALLES MORITA	172-A	46-D	18/12/2020	JARDIM DA SAUDADE
89	UBRAGINTON DE OLIVEIRA	175	53-C	20/06/2019	JARDIM DA SAUDADE
90	VALDIR PEREIRA	174	35-B	11/07/2019	JARDIM DA SAUDADE
91	VALTER CHAVES DA SILVA	173	79-B	21/04/2019	JARDIM DA SAUDADE
92	VANDERLEI ALVES DE MELO	176	21-A	09/05/2019	JARDIM DA SAUDADE
93	VERA LUCIA BISPO DOS SANTOS NUNES	176	52-E	07/06/2019	JARDIM DA SAUDADE
94	VILANI LACERDA GONCALVES	175	91-B	11/06/2019	JARDIM DA SAUDADE
95	VITOR MATIAS DE OLIVEIRA	176	27-D	31/05/2019	JARDIM DA SAUDADE
96	WAGNER DA SILVA	175	09-B	08/07/2019	JARDIM DA SAUDADE
97	WILSON DOS SANTOS MOURA	176	16-B	21/07/2019	JARDIM DA SAUDADE
98	YASUNDO YAMADA	175	105-A	30/07/2019	JARDIM DA SAUDADE
99	ZENAIDE MENDES BONETE	175	65-C	30/06/2019	JARDIM DA SAUDADE
100	ZULINDA RODRIGUES	174	08-A	13/07/2019	JARDIM DA SAUDADE
101	MARIANA FELICIO DOS SANTOS	20	127	13/03/1983	SÃO PEDRO
102	FRANCISCO DE PAULA TEIXEIRA	04-A	92	02/08/1986	PADRE ANCHIETA
103	SEVERINO ALVES DO NASCIMENTO	06-D	9	01/08/1974	PADRE ANCHIETA
104	OSVALDO SILVA	25	2	04/07/2019	DISTRITAL PAIQUERÊ
105	ALCINA DA SILVA DOS SANTOS	25	1	21/06/2019	DISTRITAL LERROVILLE
106	JOANA APARECIDA MENEZES ALVES	25	5	31/07/2019	DISTRITAL LERROVILLE
107	CASTORINO DOS SANTOS MEDEIROS	25	5	13/05/2019	DISTRITAL GUARAVERA
108	MARGARIDA MARQUES DE BARROS	25	1	16/05/2019	DISTRITAL GUARAVERA
109	JOSE GILDOSO DA SILVA	25	20	26/06/2019	DISTRITAL GUARAVERA
110	JOSEMIRO LUCAS SOARES PEDROSO	25	2	06/04/2019	DISTRITAL GUARAVERA
111	MARGARIDA MARQUES DE BARROS	25	1	16/05/2019	DISTRITAL GUARAVERA

Londrina, 9 de agosto de 2022. Ademir Gervásio de Souza Junior, Diretor(a) Técnico

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

PORTARIAS

PORTARIA CAAPSMML-GB Nº 174, DE 20 DE JULHO DE 2022

SÚMULA: Extinção da cota do benefício previdenciário em razão da perda da qualidade de dependente previdenciário da pensionista **ELSA MIRANDA QUINA** e redistribuição de cota a beneficiária remanescente **ANA BEATRIZ DO PATROCÍNIO**

O SUPERINTENDENTE DA CAIXA DE APOSENTADORIA E PENSÕES DOS SERVIDORES MUNICIPAIS DE LONDRINA, e considerando o Protocolo nº 065/2022, Despacho Administrativo nº 12404 /2022 da Diretoria de Previdência, constante dos autos do processo nº 43.004421/2022-27,

RESOLVE:

Art. 1º. Fica extinto a cota do benefício de pensão por morte da pensionista **ELSA MIRANDA QUINA**, em razão da perda da qualidade de dependente previdenciário do servidor falecido Sebastião Antonio do Patrocinio.

§ 1º. O Art. 1º está fundamentado no Art. 57, IV, c/c Art. 14, I, "c" e V "e" da Lei 11.348/2011.

Art. 2º. Fica Revogada a Portaria nº 139 de 30 de junho de 2016, que concedeu o benefício da pensão por morte em razão do falecimento do servidor Sebastião Antonio do Patrocinio.

Art. 3º. Em razão da perda da qualidade de dependente, redistribui-se a cota da pensão de **ELSA MIRANDA QUINA** a beneficiária remanescente **ANA BEATRIZ DO PATROCÍNIO**.

§ 1º. A pensionista **ANA BEATRIZ DO PATROCÍNIO** receberá a título de pensão por morte o montante de R\$ 2.452,68, equivalente a 100% da pensão por morte, a contar de 20 de julho de 2022.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
AAB6930	276670NIC0173876	05/07/2022	50020
AAF0076	276670NIC0176395	05/07/2022	50020
AAK9302	276670NIC0173572	05/07/2022	50020
AAK9C77	276670NIC0174697	05/07/2022	50020
AAO5J09	276670NIC0173978	05/07/2022	50020
AAO5J09	276670NIC0171295	05/07/2022	50020
AAO5J09	276670NIC0172250	05/07/2022	50020
AAO9J93	276670NIC0174424	05/07/2022	50020
AAO9J93	276670NIC0174372	05/07/2022	50020
AAP0H17	276670NIC0174519	05/07/2022	50020
AAP3737	276670NIC0176034	05/07/2022	50020
AAU2F05	276670NIC0173447	05/07/2022	50020
AAU2G65	276670NIC0175170	05/07/2022	50020
AAW6B18	276670NIC0174299	05/07/2022	50020
AA0A61	276670NIC0172643	05/07/2022	50020
AA0A61	276670NIC0176145	05/07/2022	50020
AA0A61	276670NIC0171030	05/07/2022	50020
AA0A61	276670NIC0171350	05/07/2022	50020
AA0A61	276670NIC0175935	05/07/2022	50020
ABG1980	276670NIC0175001	05/07/2022	50020
ABH5E48	276670NIC0176437	05/07/2022	50020
ABJ1060	276670NIC0175129	05/07/2022	50020
ABJ1A98	276670NIC0171620	05/07/2022	50020
ABJ1A98	276670NIC0172981	05/07/2022	50020
ABJ1A98	276670NIC0175238	05/07/2022	50020
ABJ1A98	276670NIC0171414	05/07/2022	50020
ABJ2F91	276670NIC0175613	05/07/2022	50020
ABJ5E78	276670NIC0175015	05/07/2022	50020
ABJ5E78	276670NIC0171889	05/07/2022	50020
ABJ5E78	276670NIC0173528	05/07/2022	50020
ABJ5E78	276670NIC0173899	05/07/2022	50020
ABJ7A57	276670NIC0171760	05/07/2022	50020
ABK5G68	276670NIC0176522	05/07/2022	50020
ABL2293	276670NIC0176073	05/07/2022	50020
ABL3064	276670NIC0175796	05/07/2022	50020
ABL4B38	276670NIC0175762	05/07/2022	50020
ABL7970	276670NIC0173682	05/07/2022	50020
ABL7G84	276670NIC0172019	05/07/2022	50020
ABL8F64	276670NIC0172054	05/07/2022	50020
ABL9327	276670NIC0174357	05/07/2022	50020
ABM0I94	116100E009475762	25/07/2022	54600
ABM3437	276670NIC0172285	05/07/2022	50020
ABM4C36	276670NIC0170864	05/07/2022	50020
ABM4E86	276670NIC0176269	05/07/2022	50020
ABM4E86	276670NIC0174708	05/07/2022	50020
ABM7B96	276670NIC0175851	05/07/2022	50020
ABM7D23	276670NIC0176631	05/07/2022	50020
ABM7E49	276670NIC0172910	05/07/2022	50020
ABM7E49	276670NIC0174720	05/07/2022	50020
ABM7E49	276670NIC0174494	05/07/2022	50020
ABM7E49	276670NIC0175991	05/07/2022	50020
ABM8G25	276670NIC0176104	05/07/2022	50020
ABM8G94	276670NIC0175234	05/07/2022	50020
ABM8I71	276670NIC0176541	05/07/2022	50020

ABM9F73	276670NIC0176423	05/07/2022	50020
ABM9I60	276670NIC0175177	05/07/2022	50020
ABQ0727	276670NIC0173853	05/07/2022	50020
ABQ4422	276670NIC0176061	05/07/2022	50020
ABQ9H79	276670NIC0173882	05/07/2022	50020
ABQ9H79	276670NIC0176328	05/07/2022	50020
ABW0345	276670NIC0173488	05/07/2022	50020
ABW0345	276670NIC0173319	05/07/2022	50020
ABW0345	276670NIC0173603	05/07/2022	50020
ABW5A19	276670NIC0173716	05/07/2022	50020
ABX0660	276670NIC0176240	05/07/2022	50020
ABX2A66	276670NIC0170948	05/07/2022	50020
ABY5A88	276670NIC0176156	05/07/2022	50020
ACF7778	276670NIC0172424	05/07/2022	50020
ACN7630	276670NIC0174277	05/07/2022	50020
ACQ0601	276670NIC0172867	05/07/2022	50020
ACQ8686	276670NIC0171487	05/07/2022	50020
ACS3C85	276670NIC0175360	05/07/2022	50020
ACS3C85	276670NIC0176458	05/07/2022	50020
ACS3C85	276670NIC0175726	05/07/2022	50020
ACS3J03	276670NIC0176282	05/07/2022	50020
ACS3J03	276670NIC0171956	05/07/2022	50020
ACS3J03	276670NIC0171203	05/07/2022	50020
ACS3J03	276670NIC0173007	05/07/2022	50020
ACS3J03	276670NIC0176105	05/07/2022	50020
ACS3J03	276670NIC0175955	05/07/2022	50020
ACS4031	276670NIC0171640	05/07/2022	50020
ACS4031	276670NIC0174949	05/07/2022	50020
ACS4061	276670NIC0174397	05/07/2022	50020
ACS6G21	276670NIC0175643	05/07/2022	50020
ACS6G21	276670NIC0174324	05/07/2022	50020
ACS9C16	276670NIC0172066	05/07/2022	50020
ACS9C16	276670NIC0170644	05/07/2022	50020
ACS9C16	276670NIC0175113	05/07/2022	50020
ACS9G35	276670NIC0176682	05/07/2022	50020
ACT5831	276670NIC0176419	05/07/2022	50020
ACU1C50	276670NIC0173322	05/07/2022	50020
ACU1C50	276670NIC0172264	05/07/2022	50020
ACU1C50	276670NIC0173450	05/07/2022	50020
ACW5E33	276670NIC0173390	05/07/2022	50020
ACZ0J49	276670NIC0173742	05/07/2022	50020
ACZ0J49	276670NIC0172630	05/07/2022	50020
ACZ0J49	276670NIC0174342	05/07/2022	50020
ACZ0J49	276670NIC0176777	05/07/2022	50020
ACZ0J49	276670NIC0171419	05/07/2022	50020
ACZ0J49	276670NIC0172666	05/07/2022	50020
ACZ0J49	276670NIC0174500	05/07/2022	50020
ACZ0J49	276670NIC0172713	05/07/2022	50020
ACZ0J49	276670NIC0174479	05/07/2022	50020
ACZ0J49	276670NIC0174474	05/07/2022	50020
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RTE3A73	276670NIC0173995	05/07/2022	50020
RTE3A78	276670NIC0171850	05/07/2022	50020
RTE3H07	276670NIC0174816	05/07/2022	50020
RTE9J52	276670NIC0174903	05/07/2022	50020
RTE9J53	276670NIC0173878	05/07/2022	50020
RTE9J88	276670NIC0172375	05/07/2022	50020
RTE9J88	276670NIC0172258	05/07/2022	50020
RTF6F21	276670NIC0175580	05/07/2022	50020
RTG0B16	276670NIC0171771	05/07/2022	50020
RTG5J48	276670NIC0176613	05/07/2022	50020
RTG6I08	276670NIC0173036	05/07/2022	50020
RTI1H16	276670NIC0174537	05/07/2022	50020
RTI1H16	276670NIC0171955	05/07/2022	50020
RTI1H20	276670NIC0175056	05/07/2022	50020
RTI1H21	276670NIC0172238	05/07/2022	50020
RTI1J55	276670NIC0172488	05/07/2022	50020
RTJ2D02	276670NIC0176349	05/07/2022	50020
RTJ2D10	276670NIC0174171	05/07/2022	50020
RTJ2D33	276670NIC0174749	05/07/2022	50020
RTJ2D33	276670NIC0174799	05/07/2022	50020
RTJ2E04	276670NIC0173575	05/07/2022	50020
RTJ2F05	276670NIC0174490	05/07/2022	50020
RTJ7B07	276670NIC0173248	05/07/2022	50020
RTJ7B07	276670NIC0176205	05/07/2022	50020
RTJ7B07	276670NIC0176717	05/07/2022	50020
RTJ7E13	276670NIC0174789	05/07/2022	50020
RTL0F71	276670NIC0176044	05/07/2022	50020
RTL0F71	276670NIC0175724	05/07/2022	50020
RTL0I16	276670NIC0172491	05/07/2022	50020
RTL1H06	276670NIC0174066	05/07/2022	50020
RTL3H59	276670NIC0176453	05/07/2022	50020
RTL3H59	276670NIC0175841	05/07/2022	50020
RTL3H59	276670NIC0171534	05/07/2022	50020
RTL5A16	276670NIC0175893	05/07/2022	50020
RTL5A16	276670NIC0175874	05/07/2022	50020
RTL6G86	276670NIC0173600	05/07/2022	50020
RTL6G86	276670NIC0174104	05/07/2022	50020
RTL7H49	276670NIC0176115	05/07/2022	50020
RTL7H49	276670NIC0175382	05/07/2022	50020
RTL9B47	276670NIC0171173	05/07/2022	50020
RTM0G35	276670NIC0175827	05/07/2022	50020
RTM1A78	276670NIC0174025	05/07/2022	50020
RTM9B58	276670NIC0176657	05/07/2022	50020
RTN5E79	276670NIC0175636	05/07/2022	50020
RTN6E42	276670NIC0176356	05/07/2022	50020
RTO3A88	276670NIC0172585	05/07/2022	50020
RTO3A89	276670NIC0174464	05/07/2022	50020
RTO3C25	276670NIC0176201	05/07/2022	50020
RTO3D33	276670NIC0172898	05/07/2022	50020
RTO4A95	276670NIC0175118	05/07/2022	50020
RTO4I87	276670NIC0176318	05/07/2022	50020
RTP0B02	276670NIC0176004	05/07/2022	50020
RTP0C30	276670NIC0174741	05/07/2022	50020
RTP4G32	276670NIC0176619	05/07/2022	50020
RTP4G32	276670NIC0175880	05/07/2022	50020
RTQ2F15	276670NIC0174222	05/07/2022	50020
RTQ2F15	276670NIC0172760	05/07/2022	50020
RTQ4I03	276670NIC0175520	05/07/2022	50020
RTQ4I03	276670NIC0174975	05/07/2022	50020
RTQ4I03	276670NIC0173181	05/07/2022	50020
RTQ4I04	276670NIC0173513	05/07/2022	50020
RTQ4I38	276670NIC0176720	05/07/2022	50020
RTR0E83	276670NIC0175243	05/07/2022	50020
RTR1A35	276670NIC0175885	05/07/2022	50020
RTS6D16	276670NIC0175343	05/07/2022	50020
RTS6D17	276670NIC0174596	05/07/2022	50020
RTS6D17	276670NIC0176432	05/07/2022	50020
RTS6D17	276670NIC0176428	05/07/2022	50020
RTT4C76	276670NIC0176785	05/07/2022	50020
RTT5J07	276670NIC0176103	05/07/2022	50020
RTV1F93	276670NIC0175104	05/07/2022	50020
RWA5G41	276670NIC0175429	05/07/2022	50020
RXK6J76	276670NIC0170866	05/07/2022	50020
RXQ4F18	276670NIC0173251	05/07/2022	50020
RXR4E88	276670NIC0170856	05/07/2022	50020
SAX2D00	276670NIC0174180	05/07/2022	50020
SAX2D00	276670NIC0174092	05/07/2022	50020

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi imposta a penalidade de MULTA em decorrência do cometimento da infração de trânsito, dispondo V. S.^a oferecer recurso contra a infração junto à CMTU - LONDRINA até 19/09/2022, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração	Valor Infração
AAW6779	276670X000579349	08/02/2022	74550	R\$ 130.16
ABB2D16	276670X000579350	08/02/2022	74550	R\$ 130.16
ABL4G45	276670X000627962	20/04/2022	74630	R\$ 195.23
ABS0E77	276670X000626863	21/04/2022	74550	R\$ 130.16
ACS2993	276670X000627494	21/04/2022	74630	R\$ 195.23
ADC2319	276670X000628044	21/04/2022	74550	R\$ 130.16
ADD6255	276670X000578610	08/02/2022	74550	R\$ 130.16
ADT2235	276670T000729694	08/02/2022	53710	R\$ 130.16

AEH8822	276670X000626937	21/04/2022	74550	R\$ 130.16
AEJ6089	276670X000628016	20/04/2022	74550	R\$ 130.16
AEN1I08	276670M000097162	21/04/2022	60503	R\$ 293.47
AFL9055	276670M000097141	21/04/2022	60503	R\$ 293.47
AFZ2049	276670X000626885	21/04/2022	74630	R\$ 195.23
AGN2040	276670X000578950	08/02/2022	74550	R\$ 130.16
AGP8993	276670X000626809	21/04/2022	74630	R\$ 195.23
AGR1564	276670X000627902	20/04/2022	74550	R\$ 130.16
AGR3413	276670M000097127	21/04/2022	60503	R\$ 293.47
AHG5572	276670X000579546	08/02/2022	74550	R\$ 130.16
AHO1904	276670X000627600	21/04/2022	74550	R\$ 130.16
AHQ1346	276670X000627942	20/04/2022	74550	R\$ 130.16
AIE1114	276670T000753890	20/04/2022	55412	R\$ 195.23
AIK3555	276670X000626764	21/04/2022	74550	R\$ 130.16
AIL6I08	276670X000627566	21/04/2022	74550	R\$ 130.16
AIO4368	276670X000579114	08/02/2022	74550	R\$ 130.16
AIX2D72	276670X000578466	08/02/2022	74550	R\$ 130.16
AIX5268	276670X000627867	20/04/2022	74550	R\$ 130.16
AJH8794	276670T000753892	20/04/2022	55412	R\$ 195.23
AJK4G70	276670X000627880	21/04/2022	74630	R\$ 195.23
AJN1340	276670X000627612	21/04/2022	74630	R\$ 195.23
AJO2C73	276670X000627987	21/04/2022	74630	R\$ 195.23
AJP2562	276670X000627000	21/04/2022	74630	R\$ 195.23
AJX2610	276670X000578996	08/02/2022	74550	R\$ 130.16
AKA2058	276670X000627722	21/04/2022	74550	R\$ 130.16
AKA8579	276670X000579200	08/02/2022	74550	R\$ 130.16
AKC0813	276670T000753888	20/04/2022	55412	R\$ 195.23
AKH2H44	276670X000626905	21/04/2022	74550	R\$ 130.16
AKI6992	276670X000627764	21/04/2022	74550	R\$ 130.16
AKN6887	276670X000579758	08/02/2022	74550	R\$ 130.16
AKN7399	276670X000627604	21/04/2022	74550	R\$ 130.16
AKQ7319	276670X000578648	08/02/2022	74550	R\$ 130.16
AKR0324	276670X000578629	08/02/2022	74550	R\$ 130.16
AKU0F19	276670T000753899	20/04/2022	55412	R\$ 195.23
ALB1368	276670X000627580	21/04/2022	74550	R\$ 130.16
ALE5D32	276670X000579309	08/02/2022	74550	R\$ 130.16
ALF1876	276670X000579212	08/02/2022	74550	R\$ 130.16
ALP0217	276670X000626816	21/04/2022	74630	R\$ 195.23
ALQ1G91	276670M000097195	21/04/2022	60503	R\$ 293.47
ALW8533	276670X000626908	21/04/2022	74550	R\$ 130.16
ALX4093	276670T000753887	20/04/2022	55412	R\$ 195.23
ALX9532	276670X000579722	08/02/2022	74550	R\$ 130.16
AMB1536	276670X000627974	21/04/2022	74550	R\$ 130.16
AMG6H04	276670T000753884	20/04/2022	55412	R\$ 195.23
AMH8C78	276670X000626806	21/04/2022	74630	R\$ 195.23
AMJ8J20	276670X000579295	08/02/2022	74550	R\$ 130.16
AMK5819	276670X000626756	21/04/2022	74630	R\$ 195.23
AML3606	276670X000579618	08/02/2022	74550	R\$ 130.16
AMU1180	276670X000579250	08/02/2022	74550	R\$ 130.16
AMW4505	276670X000579732	08/02/2022	74550	R\$ 130.16
ANA3018	276670X000579240	08/02/2022	74550	R\$ 130.16
ANA3379	276670X000578504	08/02/2022	74550	R\$ 130.16
ANG4906	276670X000579285	08/02/2022	74550	R\$ 130.16
ANK3115	276670X000627606	21/04/2022	74630	R\$ 195.23
ANM9697	276670X000627474	21/04/2022	74550	R\$ 130.16
ANT2F87	276670X000579338	08/02/2022	74550	R\$ 130.16
AOB1I54	276670X000626996	21/04/2022	74550	R\$ 130.16
AOF5961	276670X000626960	21/04/2022	74550	R\$ 130.16
AOH3717	276670X000579178	08/02/2022	74550	R\$ 130.16
AOH3717	276670X000579320	08/02/2022	74550	R\$ 130.16
AOH3717	276670X000578669	08/02/2022	74550	R\$ 130.16
AOR1217	276670X000579614	08/02/2022	74550	R\$ 130.16
AOR5396	276670X000626933	21/04/2022	74630	R\$ 195.23
AOR5396	276670X000627579	21/04/2022	74630	R\$ 195.23
APA9314	276670X000578870	08/02/2022	74550	R\$ 130.16
APF6E78	276670X000627798	21/04/2022	74630	R\$ 195.23
APG1733	276670X000626965	21/04/2022	74550	R\$ 130.16
APG1733	276670X000626916	21/04/2022	74550	R\$ 130.16
APJ7847	276670X000627006	21/04/2022	74710	R\$ 880.41
APL1629	276670X000626871	21/04/2022	74550	R\$ 130.16
APQ8C80	276670X000626741	21/04/2022	74630	R\$ 195.23
APW3616	276670X000627828	21/04/2022	74630	R\$ 195.23
AQD7033	276670X000626776	21/04/2022	74550	R\$ 130.16
AQF1C84	276670X000628921	20/04/2022	74550	R\$ 130.16
AQF9427	276670X000628029	21/04/2022	74630	R\$ 195.23
AQJ0331	276670X000578754	08/02/2022	74550	R\$ 130.16
AQJ0331	276670X000578708	08/02/2022	74550	R\$ 130.16
AQJ0331	276670X000579341	08/02/2022	74550	R\$ 130.16

AQJ0331	276670X000578726	08/02/2022	74550	R\$ 130.16
AQK2D45	276670M000097194	21/04/2022	60503	R\$ 293.47
AQL3B00	276670M000097184	21/04/2022	60503	R\$ 293.47
AQS1D85	276670X000626868	21/04/2022	74550	R\$ 130.16
AQT3138	276670X000627940	20/04/2022	74550	R\$ 130.16
AQW2136	276670X000578791	08/02/2022	74550	R\$ 130.16
AQW8159	276670X000578832	08/02/2022	74550	R\$ 130.16
AQW9268	276670X000627762	21/04/2022	74630	R\$ 195.23
AQZ0130	276670X000579307	08/02/2022	74550	R\$ 130.16
ARI5037	276670M000097160	21/04/2022	60503	R\$ 293.47
ARM4I15	276670X000627421	21/04/2022	74630	R\$ 195.23
ARM4I15	276670X000627695	21/04/2022	74550	R\$ 130.16
ARN3C94	276670X000627479	21/04/2022	74550	R\$ 130.16
ARP0G45	276670X000627663	21/04/2022	74630	R\$ 195.23
ARS2C36	276670X000627949	21/04/2022	74630	R\$ 195.23
ARS9245	276670X000579013	08/02/2022	74550	R\$ 130.16
ARU1829	276670X000579370	08/02/2022	74550	R\$ 130.16
ARU5525	276670M000097193	21/04/2022	60503	R\$ 293.47
ARV3D09	276670M000097180	21/04/2022	60503	R\$ 293.47
ARV8407	276670X000578631	08/02/2022	74550	R\$ 130.16
ARW0412	276670X000579306	08/02/2022	74550	R\$ 130.16
ARW3251	276670X000627884	20/04/2022	74550	R\$ 130.16
ARY2D16	276670X000628035	20/04/2022	74550	R\$ 130.16
ARZ2543	276670X000627892	21/04/2022	74550	R\$ 130.16
ASA1420	276670X000579238	08/02/2022	74550	R\$ 130.16
ASE2236	276670M000097122	21/04/2022	60503	R\$ 293.47
ASF8265	276670X000579449	08/02/2022	74550	R\$ 130.16
ASF8265	276670X000578613	08/02/2022	74550	R\$ 130.16
ASF8265	276670X000578745	08/02/2022	74550	R\$ 130.16
ASF8265	276670X000579086	08/02/2022	74550	R\$ 130.16
ASH0H16	276670X000628047	20/04/2022	74550	R\$ 130.16
ASJ4D67	276670X000627886	20/04/2022	74550	R\$ 130.16
ASO5886	276670X000578562	08/02/2022	74550	R\$ 130.16
AST9008	276670X000627887	20/04/2022	74630	R\$ 195.23
ASW0I06	276670X000579462	08/02/2022	74550	R\$ 130.16
ASW1383	276670M000097156	21/04/2022	60503	R\$ 293.47
ASW6920	276670X000626820	21/04/2022	74550	R\$ 130.16
ATC7134	276670X000579167	08/02/2022	74550	R\$ 130.16
ATC9253	276670X000626758	21/04/2022	74550	R\$ 130.16
ATG1607	276670X000627950	20/04/2022	74550	R\$ 130.16
ATH1395	276670X000578945	08/02/2022	74550	R\$ 130.16
ATI1757	276670M000097139	21/04/2022	60503	R\$ 293.47
ATK2414	276670M000097137	21/04/2022	60503	R\$ 293.47
ATN2521	276670X000626969	21/04/2022	74550	R\$ 130.16
ATS0J88	276670X000627760	21/04/2022	74550	R\$ 130.16
ATS7003	276670M000097179	21/04/2022	60503	R\$ 293.47
ATT9139	276670X000578523	08/02/2022	74550	R\$ 130.16
AUC9I72	276670X000579714	08/02/2022	74550	R\$ 130.16
AUC9J51	276670X000627471	21/04/2022	74550	R\$ 130.16
AUI1E72	276670X000579137	08/02/2022	74550	R\$ 130.16
AUI2120	276670X000579284	08/02/2022	74550	R\$ 130.16
AUI6C34	276670X000627958	21/04/2022	74630	R\$ 195.23
AUK9D38	276670M000097172	21/04/2022	60503	R\$ 293.47
AUT6959	276670X000578828	08/02/2022	74550	R\$ 130.16
AUX4823	276670X000627898	20/04/2022	74630	R\$ 195.23
AUX4823	276670X000627657	21/04/2022	74550	R\$ 130.16
AUX7261	276670M000097167	21/04/2022	60503	R\$ 293.47
AUX7753	276670X000579275	08/02/2022	74550	R\$ 130.16
AVE8068	276670X000627899	20/04/2022	74550	R\$ 130.16
AVG5272	276670X000626833	21/04/2022	74550	R\$ 130.16
AVK1H04	276670X000627540	21/04/2022	74550	R\$ 130.16
AVO8552	276670X000578451	08/02/2022	74550	R\$ 130.16
AVP7482	276670X000579757	08/02/2022	74550	R\$ 130.16
AVR0H79	276670X000627906	20/04/2022	74550	R\$ 130.16
AVS9994	276670X000579043	08/02/2022	74550	R\$ 130.16
AVT2868	276670X000628019	20/04/2022	74550	R\$ 130.16
AVV7I35	276670X000628040	21/04/2022	74550	R\$ 130.16
AVY4D41	276670X000627925	20/04/2022	74550	R\$ 130.16
AWA8A50	276670X000627874	21/04/2022	74550	R\$ 130.16
AWB5285	276670X000578487	08/02/2022	74550	R\$ 130.16
AWD5979	276670X000578643	08/02/2022	74550	R\$ 130.16
AWF1890	276670X000628021	20/04/2022	74550	R\$ 130.16
AWF6J40	276670X000627460	21/04/2022	74630	R\$ 195.23
AWJ6941	276670X000627418	21/04/2022	74630	R\$ 195.23
AWK4415	276670X000626869	21/04/2022	74550	R\$ 130.16
AWL4901	276670X000578586	08/02/2022	74550	R\$ 130.16
AWN6226	276670X000578858	08/02/2022	74550	R\$ 130.16
AWO2335	276670X000628032	21/04/2022	74550	R\$ 130.16

AWO7584	276670X000578704	08/02/2022	74550	R\$ 130.16
AWQ8J83	276670X000578918	08/02/2022	74550	R\$ 130.16
AXA9570	276670M000097138	21/04/2022	60503	R\$ 293.47
AXB2929	276670X000627952	20/04/2022	74550	R\$ 130.16
AXC7H74	276670X000627982	21/04/2022	74550	R\$ 130.16
AXG4497	276670M000097121	21/04/2022	60503	R\$ 293.47
AXG5372	276670X000628024	20/04/2022	74550	R\$ 130.16
AXI9351	276670M000097163	21/04/2022	60503	R\$ 293.47
AXL9268	276670X000627845	21/04/2022	74550	R\$ 130.16
AXQ4680	276670M000097119	21/04/2022	60503	R\$ 293.47
AXR0169	276670X000578580	08/02/2022	74550	R\$ 130.16
AXR6H42	276670X000628033	20/04/2022	74550	R\$ 130.16
AXT1H19	276670X000627981	20/04/2022	74550	R\$ 130.16
AXW9079	276670X000627595	21/04/2022	74630	R\$ 195.23
AXX3215	276670X000626795	21/04/2022	74550	R\$ 130.16
AXX3215	276670X000626874	21/04/2022	74550	R\$ 130.16
AXZ0F45	276670M000097140	21/04/2022	60503	R\$ 293.47
AXZ7B49	276670X000627910	21/04/2022	74550	R\$ 130.16
AYD0154	276670X000628022	20/04/2022	74550	R\$ 130.16
AYG4I38	276670X000579607	08/02/2022	74550	R\$ 130.16
AYI8868	276670X000579747	08/02/2022	74550	R\$ 130.16
AYJ4J99	276670X000628030	21/04/2022	74550	R\$ 130.16
AYK4C62	276670X000627896	21/04/2022	74550	R\$ 130.16
AYL6184	276670T000744880	08/02/2022	56222	R\$ 88.38
AYM4I72	276670X000626898	21/04/2022	74630	R\$ 195.23
AYN7346	276670X000627650	21/04/2022	74550	R\$ 130.16
AYQ0544	276670X000626846	21/04/2022	74550	R\$ 130.16
AYR5H00	276670X000627879	21/04/2022	74630	R\$ 195.23
AYV5974	276670X000578753	08/02/2022	74550	R\$ 130.16
AZA9316	276670X000578699	08/02/2022	74550	R\$ 130.16
AZB2424	276670M000097157	21/04/2022	60503	R\$ 293.47
AZE1890	276670T000753904	20/04/2022	55412	R\$ 195.23
AZE7815	276670X000578774	08/02/2022	74550	R\$ 130.16
AZF2153	276670X000627655	21/04/2022	74630	R\$ 195.23
AZF7738	276670X000626757	21/04/2022	74630	R\$ 195.23
AZJ6C38	276670X000578750	08/02/2022	74550	R\$ 130.16
AZM3679	276670X000579116	08/02/2022	74550	R\$ 130.16
AZM4D33	276670X000627012	21/04/2022	74550	R\$ 130.16
AZO9G08	276670X000626984	21/04/2022	74550	R\$ 130.16
AZP6F97	276670X000578543	08/02/2022	74550	R\$ 130.16
AZR4F95	276670X000627008	21/04/2022	74550	R\$ 130.16
AZU0738	276670X000579740	08/02/2022	74550	R\$ 130.16
AZV1495	276670X000578979	08/02/2022	74550	R\$ 130.16
AZV3B53	276670M000097191	21/04/2022	60503	R\$ 293.47
AZV8948	276670T000744877	08/02/2022	56222	R\$ 88.38
AZV8J81	276670X000627883	20/04/2022	74550	R\$ 130.16
AZY3G59	276670X000579239	08/02/2022	74550	R\$ 130.16
AZZ1944	276670X000626807	21/04/2022	74550	R\$ 130.16
BAC0G80	276670X000578854	08/02/2022	74550	R\$ 130.16
BAC2981	276670X000627644	21/04/2022	74550	R\$ 130.16
BAF3044	276670X000626866	21/04/2022	74550	R\$ 130.16
BAG6B49	276670X000626771	21/04/2022	74550	R\$ 130.16
BAG7516	276670X000627977	21/04/2022	74550	R\$ 130.16
BAI7492	276670X000627947	21/04/2022	74550	R\$ 130.16
BAJ8B59	276670T000682657	08/02/2022	55500	R\$ 130.16
BAK5574	276670T000682672	08/02/2022	55500	R\$ 130.16
BAK5H05	276670X000627736	21/04/2022	74630	R\$ 195.23
BAK8843	276670X000627464	21/04/2022	74550	R\$ 130.16
BAP9487	276670X000627792	21/04/2022	74710	R\$ 880.41
BAU9529	276670T000744912	08/02/2022	55500	R\$ 130.16
BAY9310	276670X000627904	21/04/2022	74550	R\$ 130.16
BBB1C50	276670X000627009	21/04/2022	74550	R\$ 130.16
BBB9G71	276670X000627970	20/04/2022	74550	R\$ 130.16
BBD5276	276670X000627696	21/04/2022	74550	R\$ 130.16
BBG8895	276670X000627901	21/04/2022	74630	R\$ 195.23
BBH7J62	276670X000626780	21/04/2022	74550	R\$ 130.16
BBI2D01	276670X000627832	20/04/2022	74550	R\$ 130.16
BBI3907	276670X000579420	08/02/2022	74550	R\$ 130.16
BBK4A36	276670X000579025	08/02/2022	74550	R\$ 130.16
BBK7645	276670X000626950	21/04/2022	74550	R\$ 130.16
BBL8331	276670X000626988	21/04/2022	74550	R\$ 130.16
BBN7F12	276670X000627989	20/04/2022	74550	R\$ 130.16
BBO2477	276670X000627448	21/04/2022	74630	R\$ 195.23
BBO6C85	276670X000626855	21/04/2022	74550	R\$ 130.16
BBO7C51	276670X000578990	08/02/2022	74550	R\$ 130.16
BBO9246	276670X000627956	20/04/2022	74550	R\$ 130.16
BBQ4349	276670X000627690	21/04/2022	74630	R\$ 195.23
BBQ8783	276670X000579488	08/02/2022	74550	R\$ 130.16

BBR5692	276670X000579584	08/02/2022	74550	R\$ 130.16
BBS4E15	276670X000627512	21/04/2022	74550	R\$ 130.16
BBU3D86	276670X000627575	21/04/2022	74550	R\$ 130.16
BBV4317	276670X000627858	20/04/2022	74550	R\$ 130.16
BCB3263	276670T000749144	08/02/2022	53800	R\$ 130.16
BCD9990	276670T000753891	20/04/2022	55412	R\$ 195.23
BCG5494	276670M000097192	21/04/2022	60503	R\$ 293.47
BCI6649	276670X000579154	08/02/2022	74550	R\$ 130.16
BCI6E98	276670T000744906	08/02/2022	55500	R\$ 130.16
BCJ1724	276670X000579398	08/02/2022	74550	R\$ 130.16
BCK6H52	276670M000097197	21/04/2022	60503	R\$ 293.47
BCN5742	276670X000579476	08/02/2022	74550	R\$ 130.16
BCO9F12	276670X000627991	20/04/2022	74550	R\$ 130.16
BCP4520	276670X000579292	08/02/2022	74550	R\$ 130.16
BCQ1113	276670X000627637	21/04/2022	74550	R\$ 130.16
BCT1C72	276670T000713630	08/02/2022	55500	R\$ 130.16
BCT1D21	276670M000097168	21/04/2022	60503	R\$ 293.47
BCT3E08	276670X000627841	20/04/2022	74550	R\$ 130.16
BCT3E08	276670X000627427	21/04/2022	74550	R\$ 130.16
BCT4H17	276670T000753885	20/04/2022	55412	R\$ 195.23
BCT7E69	276670X000579642	08/02/2022	74550	R\$ 130.16
BCU5C46	276670M000097123	21/04/2022	60503	R\$ 293.47
BCW0D51	276670X000627840	20/04/2022	74550	R\$ 130.16
BCX1411	276670X000627857	21/04/2022	74550	R\$ 130.16
BCY3I79	276670X000578622	08/02/2022	74550	R\$ 130.16
BDB1H03	276670X000579639	08/02/2022	74550	R\$ 130.16
BDB4I04	276670X000578988	08/02/2022	74550	R\$ 130.16
BDB9H40	276670X000579436	08/02/2022	74550	R\$ 130.16
BDF0H62	276670X000627001	21/04/2022	74550	R\$ 130.16
BDF3C15	276670X000578815	08/02/2022	74550	R\$ 130.16
BDG4H96	276670X000627995	21/04/2022	74550	R\$ 130.16
BDH5C81	276670X000626903	21/04/2022	74550	R\$ 130.16
BDK0C15	276670X000627708	21/04/2022	74550	R\$ 130.16
BDL0I53	276670X000627586	21/04/2022	74710	R\$ 880.41
BDL7D41	276670X000626987	21/04/2022	74550	R\$ 130.16
BDM7D77	276670X000579456	08/02/2022	74550	R\$ 130.16
BDP9I95	276670X000627016	21/04/2022	74630	R\$ 195.23
BDS6I35	276670X000627804	21/04/2022	74550	R\$ 130.16
BDS6I35	276670X000627893	21/04/2022	74550	R\$ 130.16
BDU3D26	276670M000093310	31/01/2022	60503	R\$ 293.47
BDW2G04	276670X000579343	08/02/2022	74550	R\$ 130.16
BDW4C80	276670X000627724	21/04/2022	74550	R\$ 130.16
BDW6C61	276670X000627873	21/04/2022	74550	R\$ 130.16
BDY8I84	276670M000097145	21/04/2022	60503	R\$ 293.47
BEB5B67	276670X000627477	21/04/2022	74550	R\$ 130.16
BEC7G19	276670X000578775	08/02/2022	74550	R\$ 130.16
BED1I83	276670X000626790	21/04/2022	74550	R\$ 130.16
BED3D87	276670X000626845	21/04/2022	74630	R\$ 195.23
BED3E67	276670X000627813	20/04/2022	74550	R\$ 130.16
BEF1D05	276670X000579460	08/02/2022	74550	R\$ 130.16
BEK4C91	276670M000097150	21/04/2022	60503	R\$ 293.47
BEM5758	276670T000753894	20/04/2022	55412	R\$ 195.23
BEO6E96	276670M000097124	21/04/2022	60503	R\$ 293.47
BES9D18	276670X000627875	20/04/2022	74630	R\$ 195.23
BEV7C02	276670X000627501	21/04/2022	74550	R\$ 130.16
BEW6F09	276670X000627544	21/04/2022	74550	R\$ 130.16
BEX2I25	276670M000097136	21/04/2022	60503	R\$ 293.47
BEX2906	276670M000097159	21/04/2022	60503	R\$ 293.47
BEX8C00	276670X000627900	20/04/2022	74550	R\$ 130.16
BEZ9I78	276670X000627855	21/04/2022	74550	R\$ 130.16
BPL1792	276670X000578826	08/02/2022	74550	R\$ 130.16
BYJ4D06	276670X000626870	21/04/2022	74550	R\$ 130.16
CFA7D23	276670X000579231	08/02/2022	74550	R\$ 130.16
CHW1D07	276670X000579026	08/02/2022	74550	R\$ 130.16
CIH0433	276670X000578866	08/02/2022	74550	R\$ 130.16
CMY3332	276670X000627674	21/04/2022	74630	R\$ 195.23
CQF9635	276670X000626921	21/04/2022	74630	R\$ 195.23
CRC3064	276670M000097149	21/04/2022	60503	R\$ 293.47
CRD3I66	276670X000627621	21/04/2022	74550	R\$ 130.16
CTC9036	276670X000627803	20/04/2022	74550	R\$ 130.16
CTC9036	276670M000097130	21/04/2022	60503	R\$ 293.47
CVJ8389	276670X000628027	21/04/2022	74630	R\$ 195.23
CVR1967	276670X000579187	08/02/2022	74550	R\$ 130.16
CYX2049	276670M000097201	21/04/2022	60503	R\$ 293.47
DBN6850	276670X000626760	21/04/2022	74630	R\$ 195.23
DBX0533	276670M000097134	21/04/2022	60503	R\$ 293.47
DBX8E46	276670X000579241	08/02/2022	74550	R\$ 130.16
DCE0409	276670T000652608	08/02/2022	53800	R\$ 130.16

DDO9631	276670X000627953	21/04/2022	74550	R\$ 130.16
DEB0B86	276670X000627927	21/04/2022	74630	R\$ 195.23
DEE1C52	276670T000685369	08/02/2022	55500	R\$ 130.16
DEH2H92	276670X000626968	21/04/2022	74550	R\$ 130.16
DEJ4509	276670X000627647	21/04/2022	74550	R\$ 130.16
DFF6486	276670X000578579	08/02/2022	74550	R\$ 130.16
DFG8828	276670M000097115	21/04/2022	60503	R\$ 293.47
DGF3690	276670X000579538	08/02/2022	74550	R\$ 130.16
DGN6925	276670X000579742	08/02/2022	74550	R\$ 130.16
DHC6369	276670X000627489	21/04/2022	74630	R\$ 195.23
DHU5002	276670M000097173	21/04/2022	60503	R\$ 293.47
DID1778	276670X000627564	21/04/2022	74630	R\$ 195.23
DJE5681	276670X000579093	08/02/2022	74550	R\$ 130.16
DKI0E60	276670X000628000	21/04/2022	74550	R\$ 130.16
DKO2615	276670M000097181	21/04/2022	60503	R\$ 293.47
DKV2A77	276670X000579483	08/02/2022	74550	R\$ 130.16
DLX7110	276670X000579590	08/02/2022	74550	R\$ 130.16
DNZ1826	276670X000627551	21/04/2022	74710	R\$ 880.41
DOU3H40	276670M000097113	21/04/2022	60503	R\$ 293.47
DPQ3J62	276670X000579046	08/02/2022	74550	R\$ 130.16
DQA0F85	276670M000097182	21/04/2022	60503	R\$ 293.47
DQK8G53	276670M000097143	21/04/2022	60503	R\$ 293.47
DWO4089	276670X000578528	08/02/2022	74550	R\$ 130.16
EAR8985	276670T000753893	20/04/2022	55412	R\$ 195.23
EBW7C54	276670X000578795	08/02/2022	74550	R\$ 130.16
EDP2J81	276670X000579759	08/02/2022	74550	R\$ 130.16
EHC3C42	276670M000097112	21/04/2022	60503	R\$ 293.47
EIH1706	276670X000627611	21/04/2022	74550	R\$ 130.16
EKV9H74	276670X000627918	21/04/2022	74630	R\$ 195.23
EKY2E50	276670X000628012	21/04/2022	74550	R\$ 130.16
EMF3B63	276670X000578760	08/02/2022	74550	R\$ 130.16
EMO0562	276670X000627971	20/04/2022	74630	R\$ 195.23
EMO0562	276670X000627851	20/04/2022	74630	R\$ 195.23
EMX4872	276670X000627700	21/04/2022	74550	R\$ 130.16
ENO4676	276670T000753898	20/04/2022	55412	R\$ 195.23
EPD8601	276670X000578757	08/02/2022	74550	R\$ 130.16
ERB0812	276670X000627469	21/04/2022	74550	R\$ 130.16
ESU8E47	276670X000579588	08/02/2022	74550	R\$ 130.16
ETD2805	276670X000627428	21/04/2022	74550	R\$ 130.16
EWA5143	276670X000579278	08/02/2022	74550	R\$ 130.16
EYR5E21	276670X000578573	08/02/2022	74550	R\$ 130.16
EZV2491	276670X000627806	20/04/2022	74630	R\$ 195.23
FAF6I15	276670X000629125	20/04/2022	74550	R\$ 130.16
FAI1098	276670X000627555	21/04/2022	74550	R\$ 130.16
FAL1468	276670X000627938	21/04/2022	74550	R\$ 130.16
FAS4C41	276670X000578810	08/02/2022	74550	R\$ 130.16
FAY1130	276670X000579176	08/02/2022	74550	R\$ 130.16
FBL3F97	276670X000627505	21/04/2022	74550	R\$ 130.16
FBO8J69	276670X000627572	21/04/2022	74550	R\$ 130.16
FBS5755	276670T000744868	08/02/2022	54600	R\$ 130.16
FCT0C33	276670X000627861	21/04/2022	74550	R\$ 130.16
FEC3F53	276670X000627622	21/04/2022	74550	R\$ 130.16
FFX3I17	276670T000692560	08/02/2022	73662	R\$ 130.16
FJN0659	276670X000627739	21/04/2022	74630	R\$ 195.23
FLH8B99	276670X000626940	21/04/2022	74550	R\$ 130.16
FLX2C58	276670T000753886	20/04/2022	55412	R\$ 195.23
FMB7D84	276670X000578707	08/02/2022	74550	R\$ 130.16
FMM1910	276670X000578834	08/02/2022	74550	R\$ 130.16
FMN4J44	276670X000627782	21/04/2022	74550	R\$ 130.16
FNT1H67	276670M000097147	21/04/2022	60503	R\$ 293.47
FQG3167	276670M000097161	21/04/2022	60503	R\$ 293.47
FQV1A36	276670X000627456	21/04/2022	74550	R\$ 130.16
FQY0J31	276670X000578773	08/02/2022	74550	R\$ 130.16
FRG4I64	276670X000627818	21/04/2022	74550	R\$ 130.16
FTN4J66	276670X000579182	08/02/2022	74550	R\$ 130.16
FUA7D11	276670X000627990	20/04/2022	74550	R\$ 130.16
FUI9076	276670X000627528	21/04/2022	74630	R\$ 195.23
FVM2233	276670X000626926	21/04/2022	74630	R\$ 195.23
FVZ9A67	276670X000627436	21/04/2022	74630	R\$ 195.23
FVZ9A67	276670M000097154	21/04/2022	60503	R\$ 293.47
FVZ9A67	276670X000627907	21/04/2022	74710	R\$ 880.41
FYJ9D88	276670X000628031	21/04/2022	74550	R\$ 130.16
FZQ2G14	276670X000626938	21/04/2022	74550	R\$ 130.16
FZZ6E65	276670X000626878	21/04/2022	74630	R\$ 195.23
GAZ4J63	276670X000627860	21/04/2022	74550	R\$ 130.16
GDQ4D45	276670X000627913	21/04/2022	74550	R\$ 130.16
GFT4G68	276670M000097171	21/04/2022	60503	R\$ 293.47
GGR4348	276670X000627594	21/04/2022	74550	R\$ 130.16

GKA8E44	276670X000579385	08/02/2022	74550	R\$ 130.16
GYX0088	276670M000097146	21/04/2022	60503	R\$ 293.47
HML3H35	276670X000627894	20/04/2022	74550	R\$ 130.16
HRS4444	276670T000753895	20/04/2022	55412	R\$ 195.23
HSF6239	276670X000627889	20/04/2022	74550	R\$ 130.16
HTV7537	276670X000626963	21/04/2022	74550	R\$ 130.16
HYE3004	276670X000627642	21/04/2022	74550	R\$ 130.16
IAY4734	276670M000097148	21/04/2022	60503	R\$ 293.47
IQA5031	276670X000627882	21/04/2022	74550	R\$ 130.16
IUP1J46	276670X000579496	08/02/2022	74550	R\$ 130.16
IXM2094	276670X000627850	21/04/2022	74630	R\$ 195.23
JMT0284	276670X000579599	08/02/2022	74550	R\$ 130.16
JOL5888	276670X000627783	21/04/2022	74630	R\$ 195.23
KON2298	276670X000627019	21/04/2022	74550	R\$ 130.16
KWK8J66	276670X000627447	21/04/2022	74550	R\$ 130.16
LME5I10	276670M000097196	21/04/2022	60503	R\$ 293.47
LPF2896	276670X000579189	08/02/2022	74550	R\$ 130.16
LRS0829	276670X000628015	21/04/2022	74550	R\$ 130.16
LSX7325	276670X000579139	08/02/2022	74550	R\$ 130.16
MBN3993	276670X000626949	21/04/2022	74630	R\$ 195.23
MBN3993	276670X000627941	20/04/2022	74630	R\$ 195.23
MBN3993	276670X000627831	20/04/2022	74710	R\$ 880.41
MBN3993	276670X000627812	20/04/2022	74710	R\$ 880.41
MBN3993	276670X000627015	21/04/2022	74630	R\$ 195.23
MDW3035	276670T000753903	20/04/2022	55412	R\$ 195.23
MDW8454	276670T000753900	20/04/2022	55412	R\$ 195.23
MFP6310	276670X000627424	21/04/2022	74550	R\$ 130.16
MFP6310	276670X000627542	21/04/2022	74550	R\$ 130.16
MKN6822	276670X000578899	08/02/2022	74550	R\$ 130.16
MWV9866	276670X000579419	08/02/2022	74550	R\$ 130.16
MXT9J19	276670X000627963	20/04/2022	74550	R\$ 130.16
NEV7081	276670X000627705	21/04/2022	74630	R\$ 195.23
NHA3C99	276670X000627780	21/04/2022	74550	R\$ 130.16
NXL4E49	276670X000626911	21/04/2022	74550	R\$ 130.16
ODX4529	276670X000627965	21/04/2022	74550	R\$ 130.16
OIP3929	276670X000578909	08/02/2022	74550	R\$ 130.16
OON7672	276670X000627735	21/04/2022	74550	R\$ 130.16
OQG9985	276670X000627847	21/04/2022	74550	R\$ 130.16
OQP8J89	276670T000753896	20/04/2022	55412	R\$ 195.23
PEF5449	276670X000578727	08/02/2022	74550	R\$ 130.16
PNA5D33	276670X000627666	21/04/2022	74550	R\$ 130.16
PRM3D87	276670X000626810	21/04/2022	74550	R\$ 130.16
PWK4207	276670X000579699	08/02/2022	74550	R\$ 130.16
PWM9C81	276670X000627814	20/04/2022	74550	R\$ 130.16
QAE6541	276670X000629295	20/04/2022	74550	R\$ 130.16
QBN9467	276670X000627795	21/04/2022	74550	R\$ 130.16
QCV1950	276670T000753889	20/04/2022	55412	R\$ 195.23
QLN4595	276670X000628046	21/04/2022	74630	R\$ 195.23
QNE9E45	276670X000627498	21/04/2022	74550	R\$ 130.16
QOW7J67	276670X000627876	20/04/2022	74550	R\$ 130.16
QPW4H35	276670M000097158	21/04/2022	60503	R\$ 293.47
QQC2D41	276670X000627994	21/04/2022	74550	R\$ 130.16
QUX7H09	276670X000578452	08/02/2022	74550	R\$ 130.16
QXK0111	276670X000627935	20/04/2022	74550	R\$ 130.16
QXY4I25	276670T000753902	20/04/2022	55412	R\$ 195.23
RGA0I81	276670X000628043	21/04/2022	74550	R\$ 130.16
RGA0J28	276670X000627733	21/04/2022	74550	R\$ 130.16
RHA0C56	276670X000627837	20/04/2022	74710	R\$ 880.41
RHA7B73	276670X000627805	21/04/2022	74550	R\$ 130.16
RHC6E61	276670X000626982	21/04/2022	74630	R\$ 195.23
RHE9A30	276670X000627585	21/04/2022	74550	R\$ 130.16
RHH5D06	276670X000579135	08/02/2022	74550	R\$ 130.16
RHH8C94	276670T000682670	08/02/2022	55500	R\$ 130.16
RHM7H01	276670X000626910	21/04/2022	74550	R\$ 130.16
RHM8J21	276670X000579323	08/02/2022	74550	R\$ 130.16
RHN4G43	276670X000578600	08/02/2022	74550	R\$ 130.16
RHN4J87	276670X000627824	21/04/2022	74550	R\$ 130.16
RHO2E81	276670X000627597	21/04/2022	74550	R\$ 130.16
RHT9D34	276670M000097176	21/04/2022	60503	R\$ 293.47
RHV0I06	276670X000626768	21/04/2022	74630	R\$ 195.23
RQR1B13	276670X000627437	21/04/2022	74630	R\$ 195.23
RTP0B01	276670X000627414	21/04/2022	74550	R\$ 130.16
RXR1I28	276670X000627846	20/04/2022	74630	R\$ 195.23

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 19/09/2022, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração	Documento de Habilitação
AAU1117	276670X000627446	21/04/2022	74550	
ACV4239	276670X000627866	21/04/2022	74550	
AEZ0971	276670X000579024	08/02/2022	74550	3925018113
AFR2387	276670X000626909	21/04/2022	74550	
AFR7H55	276670X000627934	20/04/2022	74550	
AGP1F88	276670X000628017	20/04/2022	74550	
AHB9595	276670X000627689	21/04/2022	74550	4167363581
AHS9947	276670X000626931	21/04/2022	74550	
AIO4039	276670X000627864	21/04/2022	74550	
AIW4H95	276670X000627948	20/04/2022	74550	
AKC7175	276670X000626773	21/04/2022	74550	
AKM8J15	276670X000627787	21/04/2022	74550	
ALD4985	276670X000627823	20/04/2022	74550	
ALF2H66	276670X000627598	21/04/2022	74550	
ALL1H55	276670X000627830	21/04/2022	74550	
ANI8E73	276670X000626800	21/04/2022	74550	4536188389
AOA5347	276670X000626906	21/04/2022	74550	
API4617	276670X000627827	20/04/2022	74550	
APX7705	276670X000626913	21/04/2022	74550	646042029
AQOOA38	276670X000626777	21/04/2022	74550	
ARP6H35	276670X000627480	21/04/2022	74550	
ARV5685	276670X000627933	21/04/2022	74550	
ARX3819	276670X000627983	21/04/2022	74550	
ASA1905	276670X000627895	21/04/2022	74550	3803463709
ASD3C72	276670X000626947	21/04/2022	74550	6302360987
ASH9073	276670X000578711	08/02/2022	74550	406396439
ASM7I34	276670X000627488	21/04/2022	74550	
ASY9101	276670X000627926	20/04/2022	74550	
ASZ5767	276670X000628045	20/04/2022	74550	
ATQ7J50	276670X000627936	20/04/2022	74550	
ATX5778	276670X000627779	21/04/2022	74550	2845626750
AUI1605	276670X000626854	21/04/2022	74550	
AUI9852	276670X000627877	21/04/2022	74550	
AUL9527	276670X000627885	21/04/2022	74550	
AUU7J99	276670T000682671	08/02/2022	55500	690858496
AVL3G49	276670X000626750	21/04/2022	74550	
AVL6305	276670X000578587	08/02/2022	74550	5437198693
AVS1C53	276670X000627939	20/04/2022	74550	
AVY9963	276670X000579647	08/02/2022	74550	5881584475
AWG4848	276670X000627517	21/04/2022	74550	
AWJ5I34	276670X000627017	21/04/2022	74550	
AWM8102	276670X000627955	20/04/2022	74550	2412192308
AWS8114	276670X000627536	21/04/2022	74550	
AXA6293	276670X000626835	21/04/2022	74550	
AXB2769	276670X000627984	20/04/2022	74550	
AXQ3J54	276670X000628039	20/04/2022	74550	
AXU6698	276670X000627452	21/04/2022	74550	
AXX2865	276670X000628002	20/04/2022	74550	3943750265
AXX6928	276670X000627922	20/04/2022	74550	
AXY8D68	276670X000579381	08/02/2022	74550	
AYK5E70	276670X000627999	20/04/2022	74550	7423507023
AYM6957	276670X000626872	21/04/2022	74550	2792797336
AYW8921	276670X000627487	21/04/2022	74550	
AZI7495	276670X000627577	21/04/2022	74550	
AZY2G07	276670X000627992	20/04/2022	74550	
BAG5832	276670X000627492	21/04/2022	74550	
BAI5002	276670X000626889	21/04/2022	74550	
BAJ7929	276670X000627897	21/04/2022	74550	
BAS4276	276670X000627801	21/04/2022	74550	388183553
BAV3963	276670X000579161	08/02/2022	74550	697201757
BBG8932	276670X000627969	20/04/2022	74550	
BBI3B60	276670X000578842	08/02/2022	74550	790784207
BBS0166	276670X000579458	08/02/2022	74550	340624941
BCBOE28	276670X000626852	21/04/2022	74550	
BCB5G29	276670X000626839	21/04/2022	74550	
BCD3F08	276670X000627629	21/04/2022	74550	
BCQ4G75	276670X000579624	08/02/2022	74550	2579786155
BCY9F82	276670X000627578	21/04/2022	74550	
BDB3F39	276670X000627916	21/04/2022	74550	6417539324
BDE7E60	276670X000627554	21/04/2022	74550	
BDG9A81	276670X000627656	21/04/2022	74550	
BDK7A81	276670X000627888	20/04/2022	74550	
BDR9C98	276670X000627817	20/04/2022	74550	

BEB9C69	276670X000627776	21/04/2022	74550	
BEK6D53	276670X000578895	08/02/2022	74550	3194403404
BEM4C69	276670X000627719	21/04/2022	74550	3223684113
BEW1116	276670T000735723	08/02/2022	72340	1549545227
BEY0I12	276670X000627968	21/04/2022	74550	
BGL2A91	276670X000578955	08/02/2022	74550	
BRY0I28	276670X000628025	21/04/2022	74550	
DJO8653	276670X000626844	21/04/2022	74550	
DQW2G77	276670X000626920	21/04/2022	74550	
DXE2636	276670X000627881	20/04/2022	74550	2144210892
EAC5019	276670T000682659	08/02/2022	55500	6223540886
EKR4005	276670X000627725	21/04/2022	74550	
EPL7230	276670X000628006	21/04/2022	74550	
ETM3833	276670X000579470	08/02/2022	74550	634361901
EUX4150	276670X000627731	21/04/2022	74550	5065703918
EXL0F17	276670X000627914	20/04/2022	74550	
EYA1310	276670X000626899	21/04/2022	74550	
EYB3283	276670X000578958	08/02/2022	74550	
FAU2685	276670X000627550	21/04/2022	74550	3646514410
FAZ0154	276670X000626955	21/04/2022	74550	
FBB9A67	276670X000626978	21/04/2022	74550	4729780142
FCU9A74	276670X000627957	20/04/2022	74550	
FGC0F75	276670X000627646	21/04/2022	74550	
FGJ8235	276670X000627853	20/04/2022	74550	7167139000
FKG1H38	276670X000627653	21/04/2022	74550	
FMU1177	276670X000579102	08/02/2022	74550	
FQN2A58	276670X000627560	21/04/2022	74550	4643245005
FUB4600	276670X000627960	21/04/2022	74550	
FWV9901	276670X000626864	21/04/2022	74550	799017000
FXF9987	276670X000578912	08/02/2022	74550	5531369363
FXU0E90	276670X000628028	20/04/2022	74550	
GCC0J69	276670X000627440	21/04/2022	74550	
GFG6D83	276670X000626836	21/04/2022	74550	
GFT2900	276670X000627909	20/04/2022	74550	
JED1F32	276670X000628011	21/04/2022	74550	
MDK3248	276670X000626802	21/04/2022	74550	
MDN5A73	276670X000627515	21/04/2022	74550	
MKU9J38	276670X000627961	20/04/2022	74550	
NHW1B50	276670X000627945	21/04/2022	74550	5148089108
PVS1B72	276670X000578653	08/02/2022	74550	
PYN1728	276670X000579528	08/02/2022	74550	464050770
QNC4C20	276670X000579501	08/02/2022	74550	
QQW2B07	276670X000626770	21/04/2022	74550	
QQX6J67	276670X000627497	21/04/2022	74550	
RGA9F68	276670X000578850	08/02/2022	74550	7328374604
RHA5A59	276670X000578822	08/02/2022	74550	
RHB9A58	276670X000627808	21/04/2022	74550	
RHI1J56	276670X000579557	08/02/2022	74550	2617322777
RHJ8D73	276670X000627865	21/04/2022	74550	
RHK1J03	276670X000628007	20/04/2022	74550	
RHL7D16	276670X000627869	21/04/2022	74550	2184380288
RHS4G38	276670X000627426	21/04/2022	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 19/09/2022.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
AAG0102	276670X000674581	17/07/2022	74550
AAL4525	276670X000674933	16/07/2022	74710
AAM0B62	276670X000676216	18/07/2022	74630
AAO5J09	276670X000674729	17/07/2022	74550
AAQ0989	276670T000672995	26/07/2022	73662
AAW0I58	276670X000674844	17/07/2022	74550
AAW4I12	276670X000675052	17/07/2022	74550
AAZ1894	276670X000676024	18/07/2022	74550
AAZ8924	276670X000674508	18/07/2022	74550
AAZ9449	276670M000100467	17/07/2022	60503
ABB7D17	276670X000674643	17/07/2022	74630
ABF7C65	276670X000676438	18/07/2022	74550
ABJ6898	276670X000676036	18/07/2022	74550
ABK7048	276670X000675133	17/07/2022	74550
ABL0388	276670X000674987	17/07/2022	74630
ABM1392	276670X000674857	17/07/2022	74630
ABW3109	276670X000675869	18/07/2022	74630
ABY8J65	276670X000674642	17/07/2022	74550

ACE6519	276670X000674779	17/07/2022	74550
ACG6611	276670X000676140	18/07/2022	74550
ACO5F88	276670X000676033	18/07/2022	74550
ACP5778	276670T000750926	26/07/2022	51851
ACS3C85	276670X000675945	19/07/2022	74550
ACZ0J49	276670X000675025	17/07/2022	74550
ACZ4B29	276670X000674521	18/07/2022	74550
ACZ6G10	276670X000674504	17/07/2022	74550
ADA5547	276670X000674921	17/07/2022	74550
ADA5701	276670X000676382	19/07/2022	74550
ADC2319	276670X000675877	19/07/2022	74630
ADC2319	276670X000676463	19/07/2022	74550
ADE2969	276670X000676009	18/07/2022	74550
ADK4C22	276670X000674531	17/07/2022	74550
ADU9400	276670X000676433	18/07/2022	74550
AEA4F11	276670X000675971	18/07/2022	74550
AEI6F08	276670X000674692	17/07/2022	74550
AEL6956	276670X000674875	17/07/2022	74550
AEU8115	276670X000675044	17/07/2022	74630
AEV5I24	276670X000676248	19/07/2022	74550
AFA5A98	276670X000675159	18/07/2022	74550
AFA9G99	276670X000675042	17/07/2022	74550
AFB2058	276670X000675030	17/07/2022	74550
AFB7B21	276670X000675956	19/07/2022	74550
AFC6721	276670X000676458	19/07/2022	74550
AFG6245	276670X000676174	19/07/2022	74550
AFK8720	276670X000676245	19/07/2022	74550
AFL0I04	276670X000674928	17/07/2022	74550
AFL0I04	276670X000674905	17/07/2022	74550
AFR6E49	276670X000675905	18/07/2022	74550
AFU5033	276670X000675824	18/07/2022	74550
AFV8H11	276670T000743916	26/07/2022	54521
AFW3J63	276670X000675101	17/07/2022	74550
AFX9H37	276670T000750921	26/07/2022	51930
AFY5F53	276670X000676395	19/07/2022	74630
AGB6170	276670T000750928	26/07/2022	51851
AGE0983	276670T000762708	27/07/2022	60501
AGF6G86	276670T000725616	18/07/2022	55412
AGK9075	276670X000674613	17/07/2022	74550
AGM3076	276670X000676082	19/07/2022	74550
AGN2983	276670T000672999	27/07/2022	51851
AGN4D10	276670X000676035	18/07/2022	74550
AGR6D51	276670X000674773	18/07/2022	74550
AGV0841	276670X000674559	17/07/2022	74550
AHB0087	276670T000752008	27/07/2022	55500
AHE3162	276670X000675883	18/07/2022	74550
AHF9446	276670X000674745	17/07/2022	74550
AHH2125	276670X000676114	19/07/2022	74550
AHJ0174	276670T000750957	27/07/2022	51851
AHJ5147	276670M000100490	17/07/2022	60503
AHK3346	276670T000763030	27/07/2022	55414
AHO0E11	276670X000675105	18/07/2022	74550
AHO1904	276670X000674887	17/07/2022	74550
AHU2043	276670X000676127	19/07/2022	74550
AHW0604	276670X000674750	17/07/2022	74550
AHW3A74	276670X000676333	18/07/2022	74550
AIA7276	276670T000752016	27/07/2022	51851
AIE4268	276670X000674690	18/07/2022	74550
AIF4D18	276670X000674607	17/07/2022	74630
AIH0759	276670X000676426	18/07/2022	74550
AIL1092	276670X000676025	18/07/2022	74550
AIL7A44	276670X000676034	18/07/2022	74550
AIL8149	276670X000674883	17/07/2022	74550
AIL9I13	276670X000676170	19/07/2022	74550
AIN3772	276670X000676047	18/07/2022	74550
AIP6I11	276670X000675049	18/07/2022	74550
AIT7326	276670X000675919	19/07/2022	74550
AIT9G78	276670X000676298	18/07/2022	74550
AIX3B34	276670X000676378	19/07/2022	74550
AJF3335	276670T000752001	27/07/2022	51851
AJH1E55	276670T000752009	27/07/2022	51851
AJH7228	276670X000676171	19/07/2022	74550
AJJ6922	276670X000676393	19/07/2022	74630
AJN1340	276670X000676044	18/07/2022	74550
AJN1B41	276670X000676442	19/07/2022	74550
AJO4F59	276670X000676467	18/07/2022	74550
AJQ8H97	276670X000674891	17/07/2022	74550
AJR0D62	276670X000676339	18/07/2022	74550

AJV5A71	276670X000676341	18/07/2022	74550
AJV6250	276670T000672997	27/07/2022	76331
AJV6250	276670T000672998	27/07/2022	51851
AJV8810	276670X000676020	19/07/2022	74550
AJW4B14	276670X000675122	18/07/2022	74550
AJX0466	276670X000675136	17/07/2022	74550
AJZ9762	276670X000675903	18/07/2022	74550
AKB7968	276670X000674890	17/07/2022	74550
AKC4456	276670X000674798	17/07/2022	74550
AKC9011	276670M000100484	18/07/2022	56732
AKD0143	276670X000676161	19/07/2022	74550
AKG4389	276670X000674842	17/07/2022	74550
AKG7055	276670X000674726	17/07/2022	74630
AKI0326	276670X000674695	17/07/2022	74550
AKI8245	276670X000675901	18/07/2022	74550
AKO7644	276670X000675004	17/07/2022	74550
AKT3A68	276670T000762682	26/07/2022	55680
AKT9838	276670X000674794	17/07/2022	74550
AKU1101	276670X000676388	18/07/2022	74550
AKW8H16	276670T000775447	26/07/2022	55500
AKY0510	276670T000564797	26/07/2022	76331
AKY1723	276670X000676042	18/07/2022	74630
ALB2073	276670T000775502	19/07/2022	55412
ALB4I59	276670X000674888	18/07/2022	74550
ALC0456	276670T000766247	27/07/2022	56570
ALD0H57	276670X000676030	18/07/2022	74630
ALE4845	276670X000676308	18/07/2022	74550
ALF4G25	276670X000675043	17/07/2022	74550
ALF8019	276670T000775480	15/07/2022	55412
ALH2B89	276670X000675853	18/07/2022	74550
ALJ0120	276670T000762710	27/07/2022	57030
ALK9G53	276670T000750954	27/07/2022	54526
ALK9J40	276670X000676113	19/07/2022	74550
ALN4477	276670T000750965	27/07/2022	54526
ALP3E93	276670T000593776	26/07/2022	55500
ALP6C74	276670X000676362	19/07/2022	74550
ALQ4896	276670X000676191	19/07/2022	74550
ALQ5I18	276670X000675868	18/07/2022	74630
ALT9888	276670X000675821	19/07/2022	74550
ALV1409	276670X000676413	18/07/2022	74550
ALW9G67	276670T000605221	27/07/2022	63944
ALX4261	276670T000709707	27/07/2022	60501
ALY6H79	276670X000674765	18/07/2022	74550
AMA4658	276670X000674894	18/07/2022	74550
AMB1855	276670T000764690	27/07/2022	76331
AMB2020	276670X000675837	18/07/2022	74550
AME1335	276670M000100502	17/07/2022	60503
AME4065	276670T000750932	26/07/2022	76841
AMG6I07	276670T000745068	27/07/2022	58191
AMH8F81	276670X000674674	17/07/2022	74550
AMI2D01	276670X000675144	18/07/2022	74550
AMK0235	276670X000676165	19/07/2022	74550
AMK2E05	276670X000676259	18/07/2022	74550
AMK4931	276670X000675148	17/07/2022	74550
AMK5819	276670X000676070	19/07/2022	74630
AMK5819	276670X000676384	19/07/2022	74550
AMK9063	276670T000761209	26/07/2022	60412
AML9F80	276670T000775503	19/07/2022	55412
AMM3E19	276670X000674903	17/07/2022	74550
AMM8F36	276670X000674945	18/07/2022	74550
AMM8F36	276670X000676227	18/07/2022	74550
AMO8H43	276670M000100563	19/07/2022	60503
AMR8709	276670X000674534	18/07/2022	74550
AMS4859	276670X000674984	18/07/2022	74550
AMS9539	276670X000674620	18/07/2022	74550
AMU5656	276670X000674960	18/07/2022	74550
AMV6645	276670X000674507	18/07/2022	74550
AMW9796	276670X000675048	17/07/2022	74550
ANA6709	276670X000674829	17/07/2022	74630
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AUZ7F32	276670X000676096	18/07/2022	74550
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CPW5635	276670X000674526	17/07/2022	74550
CRK1A63	276670X000675070	17/07/2022	74550
CRL2846	276670X000674656	17/07/2022	74550
CSA2C57	276670T000762701	27/07/2022	51851
CSF6J74	276670X000675099	17/07/2022	74550
CSN6402	276670X000674576	17/07/2022	74630
CSZ1A94	276670X000674683	17/07/2022	74550
CTC9036	276670X000676083	18/07/2022	74550
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DGQ7640	276670T000775508	19/07/2022	55412

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DKG6H58	276670M000100573	19/07/2022	60503
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DMC7613	276670X000674604	17/07/2022	74550
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DMG2924	276670T000743925	26/07/2022	55500
DMG2B13	276670X000674615	18/07/2022	74550
DMN4D85	276670T000752024	27/07/2022	51851
DMU4J85	276670X000675908	19/07/2022	74550
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DRC8952	276670X000676410	19/07/2022	74550
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DRO4387	276670T000750924	26/07/2022	51851
DRR7G40	276670X000675965	19/07/2022	74550
DRS1242	276670X000676125	19/07/2022	74550
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DTD9589	276670T000709701	27/07/2022	54523
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DTT4824	276670X000676206	18/07/2022	74550
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DWJ9E60	276670T000660703	15/07/2022	55412
DXW6I87	276670X000676204	18/07/2022	74550
DZJ3A22	276670T000775474	14/07/2022	55412
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EGD0C82	276670X000676205	19/07/2022	74550
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EGR3H38	276670X000675114	17/07/2022	74550
EGV7J97	276670X000676012	19/07/2022	74550
EID5I13	276670X000675150	18/07/2022	74550
EIU6D04	276670X000675986	19/07/2022	74630
EIY2376	276670X000675886	18/07/2022	74550
EJS5242	276670X000676257	19/07/2022	74550
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EKT6E87	276670X000676208	19/07/2022	74550
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ELR8H77	276670X000675080	18/07/2022	74630
ELX4D49	276670X000675155	17/07/2022	74550
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EMP9C86	276670M000100571	19/07/2022	60503
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ENK6125	276670X000674865	17/07/2022	74550
ENL9F95	276670T000660699	15/07/2022	55412
EPC8780	276670X000676249	19/07/2022	74550
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EQI9356	276670T000762716	27/07/2022	55411
EQL6B74	276670X000675926	19/07/2022	74550
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ESA2708	276670T000775473	14/07/2022	55412
EUD3782	276670X000676466	19/07/2022	74550
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EUU3579	276670X000676230	19/07/2022	74630
EUV0782	276670X000676221	18/07/2022	74550
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EXX0679	276670T000762667	26/07/2022	76331
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EZV4595	276670X000675111	18/07/2022	74550
EZV8437	276670X000674749	17/07/2022	74550
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FDA5F43	276670X000674589	17/07/2022	74550
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FDO8E57	276670X000675978	18/07/2022	74550
FDY4335	276670X000676006	19/07/2022	74550
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FGY0H64	276670X000674845	18/07/2022	74550
FGZ1F65	276670T000750933	26/07/2022	76332
FHB8545	276670X000676065	18/07/2022	74550
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FHN5F32	276670X000676224	18/07/2022	74550
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FJZ6H38	276670X000674847	17/07/2022	74550
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FLC1D12	276670T000745070	27/07/2022	65300
FLD3E72	276670X000674546	17/07/2022	74550
FLE0E07	276670T000660697	15/07/2022	55412
FLU8D92	276670X000676069	18/07/2022	74550
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FMF2A40	276670X000674985	17/07/2022	74550
FMF2A40	276670X000675955	19/07/2022	74550
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FVC1E85	276670T000762665	26/07/2022	76331
FWP1C45	276670M000100566	19/07/2022	60503
FWP2A50	276670T000724425	27/07/2022	76332
FWW4F40	276670X000676301	19/07/2022	74550
FXU8I89	276670T000764695	27/07/2022	76332
FXV1113	276670X000676288	19/07/2022	74550
FXZ9D14	276670T000752003	27/07/2022	55500
FYV0988	276670M000100570	18/07/2022	60503
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FZY4F44	276670T000660692	26/07/2022	54870
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GAQ9B44	276670X000675157	17/07/2022	74550
GAU7C73	276670X000676169	19/07/2022	74550
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GB07A66	276670T000764683	27/07/2022	76332
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GUD6791	276670X000674993	17/07/2022	74630
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HNQ1I74	276670X000674623	17/07/2022	74550
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ISD4F93	276670X000676064	19/07/2022	74550
IVE0051	276670X000674781	17/07/2022	74630
IVE0051	276670X000674544	17/07/2022	74550
IVL0723	276670X000676461	19/07/2022	74550
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JIE5C77	276670X000676041	18/07/2022	74550

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LUJ6E67	276670X000675944	18/07/2022	74630
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MLP3H40	276670T000762650	26/07/2022	76331
MLU8E51	276670X000674719	18/07/2022	74550
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MMS5J32	276670M000100476	17/07/2022	60503
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PWR6484	276670X000675992	19/07/2022	74550
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QJI4F00	276670T000710744	27/07/2022	55680
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RHS5C66	276670X000674840	17/07/2022	74550
RHU9F70	276670X000674917	17/07/2022	74550
RHV5E74	276670T000762658	26/07/2022	55500
RHV9D87	276670X000676066	19/07/2022	74550
RHW3B34	276670X000676068	19/07/2022	74550
RHW9G35	276670T000762696	27/07/2022	76331
RHX1E28	276670X000676084	19/07/2022	74550
RHX4G09	276670X000676122	19/07/2022	74710
RHY7D26	276670X000675125	18/07/2022	74550
RHZ0H15	276670X000676239	18/07/2022	74630
RHZ9H23	276670M000100583	19/07/2022	60503
RJS2B52	276670X000674698	17/07/2022	74550
RLG1H66	276670X000674897	18/07/2022	74550
RLM3E64	276670T000660714	27/07/2022	55680
RNY5F41	276670T000660701	15/07/2022	55412
RT11J80	276670X000675057	17/07/2022	74550
RTJ1C84	276670T000762676	26/07/2022	55680
RTJ1C84	276670X000674532	17/07/2022	74550
RTU3D05	276670X000676297	18/07/2022	74550
RUC5F27	276670T000743923	26/07/2022	55680
RUF0I95	276670X000674737	17/07/2022	74630
RWA2A93	276670T000743934	27/07/2022	55411
SDP1E30	276670T000678643	27/07/2022	76252
SDP3E38	276670X000674566	16/07/2022	74550
SDP7H57	276670X000674923	18/07/2022	74550
SDP7H57	276670X000676414	18/07/2022	74550
SDP7H57	276670X000674721	18/07/2022	74550
SDP8D65	276670X000676147	18/07/2022	74550
SDQ0I91	276670X000676001	19/07/2022	74550
SDQ1C30	276670T000762683	26/07/2022	55680
SDQ8E41	276670T000747279	26/07/2022	73662
SDQ8E55	276670T000764691	27/07/2022	76331
SDQ8E55	276670M000100586	19/07/2022	60503
SDR2D76	276670M000100579	19/07/2022	56732
SDR5A69	276670T000762651	26/07/2022	76332

SDR8D09	276670T000743935	27/07/2022	60501
SEA1J77	276670X000676133	19/07/2022	74550
SEA1J77	276670X000675834	18/07/2022	74550
SET2C09	276670X000674973	17/07/2022	74550

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi imposta a penalidade de MULTA em decorrência do cometimento da infração de trânsito, dispondo V. S.^a oferecer recurso contra a infração junto à CMTU - LONDRINA até 19/09/2022, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração	Valor Infração
AAA4340	276670X000580000	09/02/2022	74550	R\$ 130.16
AAW3264	276670X000627352	21/04/2022	74550	R\$ 130.16
AAx8815	276670X000628394	22/04/2022	74630	R\$ 195.23
ABK1034	276670X000628163	22/04/2022	74550	R\$ 130.16
ABO1855	276670X000627333	21/04/2022	74550	R\$ 130.16
ABX0660	276670X000628223	22/04/2022	74630	R\$ 195.23
ACN6158	116100E008721394	09/02/2022	55500	R\$ 130.16
ACR1487	276670M000097225	22/04/2022	60503	R\$ 293.47
ACZ1311	276670X000627159	21/04/2022	74630	R\$ 195.23
ACZ1726	276670X000628213	22/04/2022	74550	R\$ 130.16
ADB9A96	276670X000627280	21/04/2022	74630	R\$ 195.23
ADN0423	276670X000628139	22/04/2022	74550	R\$ 130.16
ADS4E01	276670X000626934	22/04/2022	74550	R\$ 130.16
ADU0A58	276670X000627148	21/04/2022	74550	R\$ 130.16
ADV7763	276670X000627146	21/04/2022	74550	R\$ 130.16
AEA9162	276670X000626755	22/04/2022	74550	R\$ 130.16
AER3G24	276670X000627243	21/04/2022	74550	R\$ 130.16
AEZ3101	276670X000626759	22/04/2022	74550	R\$ 130.16
AEZ3101	276670X000627170	22/04/2022	74550	R\$ 130.16
AFN9C75	276670X000627339	22/04/2022	74550	R\$ 130.16
AFY0212	276670X000580380	09/02/2022	74550	R\$ 130.16
AGA8H46	276670X000628663	22/04/2022	74550	R\$ 130.16
AGA8H46	276670X000628284	22/04/2022	74550	R\$ 130.16
AGN2040	276670X000579805	09/02/2022	74550	R\$ 130.16
AGY4002	276670X000627393	21/04/2022	74550	R\$ 130.16
AHD3630	276670X000627118	22/04/2022	74550	R\$ 130.16
AHJ1150	276670M000097226	22/04/2022	60503	R\$ 293.47
AHM2710	276670X000628525	22/04/2022	74550	R\$ 130.16
AHM2710	276670X000626752	22/04/2022	74550	R\$ 130.16
AHM2710	276670X000626796	22/04/2022	74630	R\$ 195.23
AHM2710	276670X000627025	22/04/2022	74550	R\$ 130.16
AHO1901	276670X000580323	09/02/2022	74550	R\$ 130.16
AHS0594	276670X000627042	21/04/2022	74630	R\$ 195.23
AHV5872	276670X000627260	22/04/2022	74630	R\$ 195.23
AIB3871	276670X000628268	22/04/2022	74630	R\$ 195.23
AIE9J93	276670X000623624	10/04/2022	74630	R\$ 195.23
AIK4216	276670X000628321	22/04/2022	74550	R\$ 130.16
AIS4685	276670X000627365	21/04/2022	74550	R\$ 130.16
AIZ4308	276670X000628602	22/04/2022	74550	R\$ 130.16
AJA8883	276670X000627302	21/04/2022	74550	R\$ 130.16
AJD7907	276670X000626992	22/04/2022	74550	R\$ 130.16
AJN1340	276670X000627137	22/04/2022	74630	R\$ 195.23
AJN1340	276670X000628073	22/04/2022	74630	R\$ 195.23
AJN5H04	276670X000580189	09/02/2022	74550	R\$ 130.16
AJX2496	276670X000627337	22/04/2022	74550	R\$ 130.16
AKG9886	276670X000626848	22/04/2022	74550	R\$ 130.16
AKJ5066	276670X000627029	21/04/2022	74550	R\$ 130.16
AKJ6E99	276670X000628245	22/04/2022	74630	R\$ 195.23
AKW2416	276670X000628470	22/04/2022	74550	R\$ 130.16
AKY7H41	276670X000626981	22/04/2022	74630	R\$ 195.23
ALA1G61	276670X000580299	09/02/2022	74550	R\$ 130.16
ALC6268	276670X000628276	22/04/2022	74630	R\$ 195.23
ALD6775	276670X000628640	22/04/2022	74630	R\$ 195.23
ALF2H66	276670X000628216	22/04/2022	74630	R\$ 195.23
ALJ6451	276670X000628161	22/04/2022	74550	R\$ 130.16

AMJ1780	276670X000626861	22/04/2022	74630	R\$ 195.23
AMK5819	276670X000578959	09/02/2022	74550	R\$ 130.16
AMK5819	276670X000580037	09/02/2022	74550	R\$ 130.16
AMP1117	276670X000627196	22/04/2022	74550	R\$ 130.16
AMP4258	276670X000626890	22/04/2022	74550	R\$ 130.16
AMP8431	276670X000627233	21/04/2022	74550	R\$ 130.16
AMU7074	276670X000578478	09/02/2022	74550	R\$ 130.16
AMV2138	276670X000626828	22/04/2022	74550	R\$ 130.16
AMV6625	276670X000580050	09/02/2022	74550	R\$ 130.16
AMW0435	276670X000627066	21/04/2022	74630	R\$ 195.23
AMW0435	276670X000628863	21/04/2022	74550	R\$ 130.16
ANB7121	276670X000627215	21/04/2022	74550	R\$ 130.16
AND4252	276670M000097114	22/04/2022	60503	R\$ 293.47
ANG2H70	276670X000627132	21/04/2022	74630	R\$ 195.23
ANG6589	276670X000627077	22/04/2022	74550	R\$ 130.16
ANI2328	276670X000626767	22/04/2022	74550	R\$ 130.16
ANI2328	276670X000628099	22/04/2022	74550	R\$ 130.16
ANI2328	276670X000627281	22/04/2022	74550	R\$ 130.16
ANL5077	276670X000627143	21/04/2022	74550	R\$ 130.16
ANN8589	276670X000628453	22/04/2022	74550	R\$ 130.16
ANP2361	276670X000626841	22/04/2022	74550	R\$ 130.16
ANR2196	276670X000627293	22/04/2022	74550	R\$ 130.16
ANR2242	276670X000627372	21/04/2022	74550	R\$ 130.16
ANV3773	276670X000580169	09/02/2022	74550	R\$ 130.16
ANV3857	276670M000097206	22/04/2022	60503	R\$ 293.47
ANZ8A77	116100E009465614	13/04/2022	70561	R\$ 293.47
AOG8420	276670X000580392	09/02/2022	74550	R\$ 130.16
AOH3717	276670X000580150	09/02/2022	74550	R\$ 130.16
AOH3717	276670X000578651	09/02/2022	74550	R\$ 130.16
AOH3717	276670X000580222	09/02/2022	74550	R\$ 130.16
AOH3717	276670X000578907	09/02/2022	74550	R\$ 130.16
AOJ9956	276670X000628556	22/04/2022	74550	R\$ 130.16
AOJ9H90	276670X000627340	22/04/2022	74550	R\$ 130.16
AOK1E68	276670X000580361	09/02/2022	74550	R\$ 130.16
AOK7J99	276670X000578914	09/02/2022	74550	R\$ 130.16
AOL4795	276670X000578490	09/02/2022	74550	R\$ 130.16
AOL9439	276670X000628056	22/04/2022	74550	R\$ 130.16
AOL9441	276670X000627195	22/04/2022	74550	R\$ 130.16
AOR5396	276670X000627336	22/04/2022	74630	R\$ 195.23
AOZ6A88	276670X000627285	22/04/2022	74550	R\$ 130.16
APM5108	276670X000627040	22/04/2022	74630	R\$ 195.23
AP01A45	276670X000626834	22/04/2022	74550	R\$ 130.16
APR9513	276670X000627405	22/04/2022	74550	R\$ 130.16
APU2A34	276670M000097212	22/04/2022	60503	R\$ 293.47
APX7A11	276670X000627081	22/04/2022	74550	R\$ 130.16
APX7A11	276670X000627177	21/04/2022	74550	R\$ 130.16
APY7850	276670X000580215	09/02/2022	74550	R\$ 130.16
APZ6984	276670X000628713	22/04/2022	74630	R\$ 195.23
AQB1922	276670X000626877	22/04/2022	74630	R\$ 195.23
AQD5942	276670X000628446	22/04/2022	74630	R\$ 195.23
AQG8B79	276670X000628500	22/04/2022	74550	R\$ 130.16
AQK7212	276670X000628304	22/04/2022	74630	R\$ 195.23
AQR0J16	276670X000628673	22/04/2022	74550	R\$ 130.16
AQT3384	276670X000627334	21/04/2022	74550	R\$ 130.16
AQW8159	276670X000580254	09/02/2022	74550	R\$ 130.16
ARA1438	276670X000626995	22/04/2022	74550	R\$ 130.16
ARD2C39	276670X000578609	09/02/2022	74550	R\$ 130.16
ARP3353	276670X000627166	21/04/2022	74550	R\$ 130.16
ARU1829	276670X000628377	22/04/2022	74630	R\$ 195.23
ARU9604	276670X000627216	22/04/2022	74630	R\$ 195.23
ARX4451	276670X000627224	21/04/2022	74550	R\$ 130.16
ARY9F87	276670X000628515	22/04/2022	74550	R\$ 130.16
ASA7959	276670X000627074	21/04/2022	74550	R\$ 130.16
ASE9102	276670X000628600	22/04/2022	74550	R\$ 130.16
ASF8265	276670X000578553	09/02/2022	74550	R\$ 130.16
ASH9072	276670X000628336	22/04/2022	74550	R\$ 130.16
ASI8C23	276670X000626762	22/04/2022	74550	R\$ 130.16
ASJ6A44	276670X000628587	22/04/2022	74630	R\$ 195.23
ASK1F32	276670M000097210	22/04/2022	60503	R\$ 293.47
ASP2J19	276670M000097126	22/04/2022	60503	R\$ 293.47
AST9008	276670X000578770	09/02/2022	74550	R\$ 130.16
ATA0062	276670X000627049	22/04/2022	74550	R\$ 130.16
ATD2I96	276670X000627294	22/04/2022	74630	R\$ 195.23
ATE8369	276670X000578729	09/02/2022	74550	R\$ 130.16
ATG2H84	276670X000628532	22/04/2022	74550	R\$ 130.16
ATO2400	276670X000628449	22/04/2022	74630	R\$ 195.23
ATW0F79	276670M000097215	22/04/2022	60503	R\$ 293.47
ATW9825	276670X000628557	22/04/2022	74550	R\$ 130.16

ATW9825	276670X000627021	21/04/2022	74550	R\$ 130.16
ATY5624	276670X000628133	22/04/2022	74550	R\$ 130.16
AUD2120	276670X000578638	09/02/2022	74550	R\$ 130.16
AUD3038	276670X000628297	22/04/2022	74630	R\$ 195.23
AUD8J44	276670X000627155	22/04/2022	74630	R\$ 195.23
AUE9D46	276670X000627306	22/04/2022	74550	R\$ 130.16
AUG3455	276670X000578778	09/02/2022	74550	R\$ 130.16
AUK1908	276670X000628138	22/04/2022	74550	R\$ 130.16
AUK1908	276670X000628256	22/04/2022	74550	R\$ 130.16
AUK2845	276670X000579979	09/02/2022	74550	R\$ 130.16
AUP2396	276670X000627106	21/04/2022	74550	R\$ 130.16
AUR2512	276670T000685373	09/02/2022	55500	R\$ 130.16
AUT4174	276670X000627305	22/04/2022	74550	R\$ 130.16
AUX4823	276670X000627119	21/04/2022	74710	R\$ 880.41
AUY0922	276670X000627317	22/04/2022	74550	R\$ 130.16
AUY0922	276670X000627149	22/04/2022	74550	R\$ 130.16
AVB2527	276670X000628382	22/04/2022	74630	R\$ 195.23
AVG7840	276670X000628346	22/04/2022	74550	R\$ 130.16
AVJ4B66	276670X000578923	09/02/2022	74550	R\$ 130.16
AVK4236	276670X000628620	22/04/2022	74550	R\$ 130.16
AVO4C86	276670X000578857	09/02/2022	74550	R\$ 130.16
AVP7482	276670X000580025	09/02/2022	74550	R\$ 130.16
AVR1G95	276670X000627035	22/04/2022	74550	R\$ 130.16
AVR2E84	276670X000627154	21/04/2022	74550	R\$ 130.16
AVT2868	276670X000627284	22/04/2022	74550	R\$ 130.16
AVT4485	276670X000579807	09/02/2022	74550	R\$ 130.16
AVU6358	276670X000580243	09/02/2022	74550	R\$ 130.16
AWA0732	276670X000628561	22/04/2022	74550	R\$ 130.16
AWD8H18	276670X000628111	22/04/2022	74630	R\$ 195.23
AWH3133	276670X000626974	22/04/2022	74550	R\$ 130.16
AWH7836	276670X000626744	22/04/2022	74550	R\$ 130.16
AWH7836	276670X000627050	22/04/2022	74630	R\$ 195.23
AWI2419	276670X000626859	22/04/2022	74550	R\$ 130.16
AWM4G05	276670X000627053	22/04/2022	74550	R\$ 130.16
AWN1D99	276670T000718004	12/04/2022	60411	R\$ 195.23
AWN3I02	276670X000626779	22/04/2022	74550	R\$ 130.16
AWO0D34	276670X000628124	22/04/2022	74550	R\$ 130.16
AWQ7D81	276670T000721993	11/04/2022	51851	R\$ 195.23
AWU3863	276670X000627373	21/04/2022	74710	R\$ 880.41
AXD5607	276670X000628612	22/04/2022	74550	R\$ 130.16
AXD5607	276670X000627109	22/04/2022	74550	R\$ 130.16
AXE6085	276670X000578446	09/02/2022	74550	R\$ 130.16
AXK0872	276670X000627390	21/04/2022	74550	R\$ 130.16
AXK3C94	276670X000580122	09/02/2022	74550	R\$ 130.16
AXL7A20	276670X000628349	22/04/2022	74630	R\$ 195.23
AXR5F54	276670X000626915	22/04/2022	74550	R\$ 130.16
AXU4I29	116100E009282876	13/03/2022	70481	R\$ 293.47
AXW4069	276670X000628371	22/04/2022	74550	R\$ 130.16
AXW8941	276670M000097129	22/04/2022	60503	R\$ 293.47
AXX3212	276670X000627236	22/04/2022	74550	R\$ 130.16
AXZ1F77	276670X000627022	22/04/2022	74550	R\$ 130.16
AYD9383	276670X000628579	22/04/2022	74550	R\$ 130.16
AYI0512	276670X000628192	22/04/2022	74550	R\$ 130.16
AYL2574	276670X000579073	09/02/2022	74550	R\$ 130.16
AYL2574	276670X000579032	09/02/2022	74550	R\$ 130.16
AYQ3J67	276670X000627221	21/04/2022	74550	R\$ 130.16
AYS5531	276670X000579937	09/02/2022	74550	R\$ 130.16
AYT5C55	276670X000628123	22/04/2022	74550	R\$ 130.16
AYW0933	276670X000627068	22/04/2022	74550	R\$ 130.16
AYX2C67	276670X000580306	09/02/2022	74550	R\$ 130.16
AYY9819	276670X000623062	15/04/2022	74710	R\$ 880.41
AZH9B51	276670M000097142	22/04/2022	60503	R\$ 293.47
AZJ2C88	276670X000627256	22/04/2022	74630	R\$ 195.23
AZL1869	276670X000627235	22/04/2022	74550	R\$ 130.16
AZL1869	276670M000097203	22/04/2022	60503	R\$ 293.47
AZM3909	276670X000628135	22/04/2022	74550	R\$ 130.16
AZO0D23	276670T000589313	09/02/2022	55250	R\$ 130.16
AZO1203	276670X000580036	09/02/2022	74550	R\$ 130.16
AZR0E03	276670X000627408	21/04/2022	74550	R\$ 130.16
AZT6516	276670X000628711	22/04/2022	74550	R\$ 130.16
AZU0962	276670X000578977	09/02/2022	74550	R\$ 130.16
AZU1C99	276670X000626922	22/04/2022	74550	R\$ 130.16
AZU2I93	276670X000628675	22/04/2022	74550	R\$ 130.16
AZV4723	276670T000660317	09/02/2022	56650	R\$ 130.16
AZW3H62	276670M000096788	16/04/2022	60503	R\$ 293.47
AZX9669	276670X000627399	22/04/2022	74630	R\$ 195.23
BAA3A55	276670X000628543	22/04/2022	74550	R\$ 130.16
BAG8382	276670X000628201	22/04/2022	74550	R\$ 130.16

BAL5652	276670X000628125	22/04/2022	74550	R\$ 130.16
BAO4476	276670X000627091	21/04/2022	74710	R\$ 880.41
BAO4476	276670X000629865	22/04/2022	74630	R\$ 195.23
BAO4476	276670X000627121	21/04/2022	74630	R\$ 195.23
BAR8E10	276670X000628333	22/04/2022	74630	R\$ 195.23
BAS6803	276670X000579988	09/02/2022	74550	R\$ 130.16
BAZ7250	276670X000627330	21/04/2022	74550	R\$ 130.16
BBD1B87	276670X000580268	09/02/2022	74550	R\$ 130.16
BBE1081	276670X000628070	22/04/2022	74550	R\$ 130.16
BBH2F66	276670X000628193	22/04/2022	74630	R\$ 195.23
BBH7G00	276670X000580179	09/02/2022	74550	R\$ 130.16
BBH8954	276670X000626883	22/04/2022	74630	R\$ 195.23
BBN9E22	276670X000627036	21/04/2022	74550	R\$ 130.16
BBO0560	276670X000627085	21/04/2022	74550	R\$ 130.16
BBQ4152	276670X000579033	09/02/2022	74550	R\$ 130.16
BBQ4349	276670X000626881	22/04/2022	74630	R\$ 195.23
BBY3G93	276670X000580177	09/02/2022	74550	R\$ 130.16
BCA3D07	276670X000580121	09/02/2022	74550	R\$ 130.16
BCB1H32	276670X000627238	22/04/2022	74550	R\$ 130.16
BCC8797	276670X000436704	13/08/2021	74550	R\$ 130.16
BCD1850	276670X000578910	09/02/2022	74550	R\$ 130.16
BCD5671	276670X000627359	22/04/2022	74550	R\$ 130.16
BCD5671	276670X000628636	22/04/2022	74550	R\$ 130.16
BCE5021	276670X000628132	22/04/2022	74550	R\$ 130.16
BCF0204	276670X000628332	22/04/2022	74550	R\$ 130.16
BCF1657	276670X000627200	22/04/2022	74550	R\$ 130.16
BCG8706	276670X000627391	21/04/2022	74550	R\$ 130.16
BCG9733	276670M000097208	22/04/2022	60503	R\$ 293.47
BCJ2928	276670X000628530	22/04/2022	74630	R\$ 195.23
BCL4973	276670X000628922	21/04/2022	74550	R\$ 130.16
BCN3265	276670X000628282	22/04/2022	74630	R\$ 195.23
BCN4E69	276670X000578741	09/02/2022	74550	R\$ 130.16
BCO5782	276670M000096700	13/04/2022	60503	R\$ 293.47
BCP1A27	276670X000579939	09/02/2022	74550	R\$ 130.16
BCP7207	276670X000628483	22/04/2022	74550	R\$ 130.16
BCQ5948	276670X000628176	22/04/2022	74550	R\$ 130.16
BCQ9820	276670X000578594	09/02/2022	74550	R\$ 130.16
BCS8C24	276670X000578623	09/02/2022	74550	R\$ 130.16
BCV0B24	276670T000606884	16/03/2022	54522	R\$ 195.23
BCV1C92	276670X000627142	21/04/2022	74550	R\$ 130.16
BCW3G83	276670X000628167	22/04/2022	74550	R\$ 130.16
BCX5J77	276670X000580212	09/02/2022	74550	R\$ 130.16
BCX9B03	116100E009335527	28/02/2022	62700	R\$ 195.23
BDA1C29	276670T000743119	18/04/2022	54521	R\$ 195.23
BDC7D78	276670X000627384	21/04/2022	74550	R\$ 130.16
BDE3D51	276670X000627033	21/04/2022	74550	R\$ 130.16
BDE3G31	276670X000628651	22/04/2022	74550	R\$ 130.16
BDE5C66	276670X000628232	22/04/2022	74630	R\$ 195.23
BDF0E99	276670X000627217	22/04/2022	74630	R\$ 195.23
BDG6F32	276670X000628310	22/04/2022	74550	R\$ 130.16
BDI1E24	276670X000626961	22/04/2022	74550	R\$ 130.16
BDI4H87	276670X000627218	21/04/2022	74630	R\$ 195.23
BDK6I16	276670X000628341	22/04/2022	74550	R\$ 130.16
BDK9C36	276670X000579028	09/02/2022	74550	R\$ 130.16
BDL0201	276670X000627150	21/04/2022	74550	R\$ 130.16
BDL4H87	276670X000580110	09/02/2022	74550	R\$ 130.16
BDM3C22	276670X000628329	22/04/2022	74630	R\$ 195.23
BDN3B88	276670X000578802	09/02/2022	74550	R\$ 130.16
BDN6J15	276670X000627057	21/04/2022	74710	R\$ 880.41
BDO6J22	276670X000627005	22/04/2022	74550	R\$ 130.16
BDR1I16	276670X000628116	22/04/2022	74550	R\$ 130.16
BDR6H05	276670M000097118	22/04/2022	60503	R\$ 293.47
BDS4B72	276670X000626748	22/04/2022	74550	R\$ 130.16
BDS6G02	276670X000626948	22/04/2022	74550	R\$ 130.16
BDT8C49	276670X000627204	21/04/2022	74550	R\$ 130.16
BDY7D44	276670X000627283	22/04/2022	74630	R\$ 195.23
BDZ3H48	276670X000626853	22/04/2022	74630	R\$ 195.23
BEA1G43	276670X000627351	21/04/2022	74550	R\$ 130.16
BEA9C50	276670X000627374	21/04/2022	74550	R\$ 130.16
BEF2G84	276670X000580351	09/02/2022	74550	R\$ 130.16
BEF6I49	276670X000627126	21/04/2022	74550	R\$ 130.16
BEF9D85	276670X000626953	22/04/2022	74550	R\$ 130.16
BEG0671	276670X000627131	21/04/2022	74550	R\$ 130.16
BEH6H59	276670X000579889	09/02/2022	74550	R\$ 130.16
BEI7A69	276670X000628637	22/04/2022	74630	R\$ 195.23
BEK5D51	276670X000580262	09/02/2022	74550	R\$ 130.16
BEM5B32	276670X000628378	22/04/2022	74550	R\$ 130.16
BEP9F98	276670X000626749	22/04/2022	74630	R\$ 195.23

BER6H32	276670X000628524	22/04/2022	74550	R\$ 130.16
BER6H32	276670X000628361	22/04/2022	74550	R\$ 130.16
BER7H86	276670X000627264	21/04/2022	74550	R\$ 130.16
BEV4I68	276670X000628283	22/04/2022	74630	R\$ 195.23
BEW9A43	276670X000628720	22/04/2022	74550	R\$ 130.16
BEY8E24	276670X000626930	22/04/2022	74550	R\$ 130.16
BEZ9A07	276670X000628092	22/04/2022	74550	R\$ 130.16
BLS0064	276670X000627257	21/04/2022	74550	R\$ 130.16
BOB7B38	276670X000628645	22/04/2022	74550	R\$ 130.16
BUA1568	276670X000627078	22/04/2022	74630	R\$ 195.23
BWV6A99	276670X000627182	21/04/2022	74550	R\$ 130.16
BYJ0E05	276670X000627319	21/04/2022	74550	R\$ 130.16
BYK5936	276670X000579763	09/02/2022	74550	R\$ 130.16
BYW0I99	276670X000626783	22/04/2022	74550	R\$ 130.16
CBB7108	276670X000578767	09/02/2022	74550	R\$ 130.16
CBP4608	276670X000579962	09/02/2022	74550	R\$ 130.16
CEL3550	276670X000627030	22/04/2022	74630	R\$ 195.23
CEL3550	276670X000626973	22/04/2022	74550	R\$ 130.16
CFH6398	276670X000627071	22/04/2022	74550	R\$ 130.16
CFS0028	276670X000627176	22/04/2022	74550	R\$ 130.16
CIH0433	276670X000578657	09/02/2022	74550	R\$ 130.16
CLB9928	276670X000627341	22/04/2022	74550	R\$ 130.16
COU1D14	276670X000626785	22/04/2022	74630	R\$ 195.23
CQW3888	276670X000627058	21/04/2022	74630	R\$ 195.23
CRT2665	276670X000627051	22/04/2022	74550	R\$ 130.16
CSI2B53	276670X000628347	22/04/2022	74550	R\$ 130.16
CTC9036	276670X000627191	22/04/2022	74630	R\$ 195.23
CVF7196	276670X000578447	09/02/2022	74550	R\$ 130.16
CWP1970	276670X000628292	22/04/2022	74550	R\$ 130.16
CXN7436	276670X000628709	22/04/2022	74550	R\$ 130.16
CXW9477	276670X000627255	22/04/2022	74550	R\$ 130.16
CYX2049	276670X000629001	21/04/2022	74630	R\$ 195.23
DAE9H97	276670X000627134	22/04/2022	74630	R\$ 195.23
DBO5386	276670X000627298	22/04/2022	74630	R\$ 195.23
DCR0348	276670X000628609	22/04/2022	74630	R\$ 195.23
DGN6925	276670X000579824	09/02/2022	74550	R\$ 130.16
DHG4703	276670X000579917	09/02/2022	74550	R\$ 130.16
DIN2735	276670X000628433	22/04/2022	74550	R\$ 130.16
DKZ3519	276670X000627299	22/04/2022	74550	R\$ 130.16
DOB7D23	276670X000627045	22/04/2022	74550	R\$ 130.16
DOB7D23	276670X000628491	22/04/2022	74550	R\$ 130.16
DPQ3J62	276670X000580343	09/02/2022	74550	R\$ 130.16
DQM2851	276670X000628625	22/04/2022	74550	R\$ 130.16
DVM6720	276670X000579806	09/02/2022	74550	R\$ 130.16
DYT3G00	276670X000627387	22/04/2022	74550	R\$ 130.16
EAJ0120	276670X000628381	22/04/2022	74550	R\$ 130.16
EAY7E82	276670X000627301	21/04/2022	74550	R\$ 130.16
EAY7E82	276670X000627401	21/04/2022	74550	R\$ 130.16
EBB1896	276670X000627376	21/04/2022	74550	R\$ 130.16
EBR5633	276670X000628588	22/04/2022	74550	R\$ 130.16
EBT4088	276670X000627308	21/04/2022	74550	R\$ 130.16
EBU5116	276670X000579083	09/02/2022	74550	R\$ 130.16
EDH9F02	276670X000626830	22/04/2022	74550	R\$ 130.16
EEC6580	276670X000628087	22/04/2022	74550	R\$ 130.16
EFD4545	276670X000627313	22/04/2022	74550	R\$ 130.16
EFX9F21	276670X000627271	21/04/2022	74550	R\$ 130.16
EGC8777	276670X000627190	22/04/2022	74550	R\$ 130.16
EGU7351	276670X000627038	22/04/2022	74550	R\$ 130.16
EGU7351	276670X000628604	22/04/2022	74630	R\$ 195.23
EJW6B75	276670X000627325	22/04/2022	74550	R\$ 130.16
EJX1F25	276670X000578905	09/02/2022	74550	R\$ 130.16
EKF6176	276670X000628082	22/04/2022	74630	R\$ 195.23
EKF6176	276670X000628331	22/04/2022	74630	R\$ 195.23
ELX7225	276670X000627303	21/04/2022	74550	R\$ 130.16
ENF7014	276670X000627031	22/04/2022	74630	R\$ 195.23
ENF7014	276670M000097133	22/04/2022	60503	R\$ 293.47
ENF7014	276670X000627225	22/04/2022	74630	R\$ 195.23
ENJ8G12	276670X000627060	22/04/2022	74550	R\$ 130.16
EOE8G16	276670X000628052	22/04/2022	74630	R\$ 195.23
EPF3883	276670X000626838	22/04/2022	74550	R\$ 130.16
ESF8054	276670X000627194	22/04/2022	74630	R\$ 195.23
EUK8I59	276670X000627206	21/04/2022	74550	R\$ 130.16
EVC0H53	276670X000627010	22/04/2022	74630	R\$ 195.23
EWA3D76	276670X000627226	22/04/2022	74550	R\$ 130.16
EWA5143	276670X000580415	09/02/2022	74550	R\$ 130.16
EXO7658	276670X000627252	22/04/2022	74550	R\$ 130.16
EYY9D87	276670X000628471	22/04/2022	74630	R\$ 195.23
EYY9D87	276670X000627249	21/04/2022	74550	R\$ 130.16

FAI1098	276670X000628339	22/04/2022	74550	R\$ 130.16
FAI1098	276670X000627244	21/04/2022	74710	R\$ 880.41
FBH2275	276670X000580322	09/02/2022	74550	R\$ 130.16
FDV5H58	276670X000626894	22/04/2022	74630	R\$ 195.23
FFV0C22	276670X000627267	21/04/2022	74630	R\$ 195.23
FGD8J85	276670X000579827	09/02/2022	74550	R\$ 130.16
FIB9D03	276670X000627312	21/04/2022	74550	R\$ 130.16
FJF7222	276670X000578636	09/02/2022	74550	R\$ 130.16
FJS1E84	276670X000628203	22/04/2022	74550	R\$ 130.16
FKE5C48	276670X000628091	22/04/2022	74550	R\$ 130.16
FLF1301	276670X000579883	09/02/2022	74550	R\$ 130.16
FLU8D92	276670X000626751	22/04/2022	74550	R\$ 130.16
FMP1057	276670X000627402	22/04/2022	74550	R\$ 130.16
FMT4914	276670T000572892	09/02/2022	57030	R\$ 130.16
FNE1I89	276670X000626897	22/04/2022	74550	R\$ 130.16
FN1C59	276670X000579823	09/02/2022	74550	R\$ 130.16
FPJ1A14	276670X000628238	22/04/2022	74550	R\$ 130.16
FQG9H51	276670X000628415	22/04/2022	74550	R\$ 130.16
FQH1B18	276670X000629107	21/04/2022	74550	R\$ 130.16
FRT7722	276670X000627125	21/04/2022	74550	R\$ 130.16
FRY2167	276670X000627192	21/04/2022	74710	R\$ 880.41
FSL9858	276670X000627199	21/04/2022	74550	R\$ 130.16
FSX1904	276670X000626793	22/04/2022	74630	R\$ 195.23
FTB6B74	276670X000627335	22/04/2022	74550	R\$ 130.16
FTB8J05	276670X000628330	22/04/2022	74550	R\$ 130.16
FTK0D38	276670X000628114	22/04/2022	74550	R\$ 130.16
FTO0364	276670X000627230	22/04/2022	74550	R\$ 130.16
FTX9B15	276670X000627139	22/04/2022	74550	R\$ 130.16
FUI2E64	276670X000627242	21/04/2022	74550	R\$ 130.16
FUZ4423	276670X000578932	09/02/2022	74550	R\$ 130.16
FXA9D79	276670X000626971	22/04/2022	74550	R\$ 130.16
FYJ1108	276670X000627002	22/04/2022	74550	R\$ 130.16
FZH3376	276670X000627173	21/04/2022	74710	R\$ 880.41
FZQ2G14	276670X000627046	21/04/2022	74550	R\$ 130.16
FZZ7G71	276670X000627120	22/04/2022	74550	R\$ 130.16
GCN1497	276670X000579780	09/02/2022	74550	R\$ 130.16
GIF8D05	276670X000628535	22/04/2022	74550	R\$ 130.16
GIS1D17	276670X000578668	09/02/2022	74550	R\$ 130.16
GJV5E81	276670X000628351	22/04/2022	74550	R\$ 130.16
GXV5939	276670X000578473	09/02/2022	74550	R\$ 130.16
HBH7179	276670X000627152	21/04/2022	74630	R\$ 195.23
HEN5813	276670X000628110	22/04/2022	74630	R\$ 195.23
HIF3312	276670X000628119	22/04/2022	74550	R\$ 130.16
HLO9J67	276670X000627368	21/04/2022	74550	R\$ 130.16
HQF4447	276670X000627084	22/04/2022	74550	R\$ 130.16
HRL5965	276670X000627229	21/04/2022	74550	R\$ 130.16
HRR3343	276670X000628522	22/04/2022	74630	R\$ 195.23
HRZ2B24	276670X000626747	22/04/2022	74630	R\$ 195.23
HTV7537	276670X000627346	21/04/2022	74550	R\$ 130.16
HYZ2409	276670X000628225	22/04/2022	74550	R\$ 130.16
IER9294	276670X000627210	22/04/2022	74550	R\$ 130.16
IEW7210	276670X000626856	22/04/2022	74550	R\$ 130.16
IMZ8180	276670X000579972	09/02/2022	74550	R\$ 130.16
IQP1095	276670X000628603	22/04/2022	74550	R\$ 130.16
IQP1095	276670X000627356	21/04/2022	74630	R\$ 195.23
IQZ7C06	276670X000627124	22/04/2022	74550	R\$ 130.16
IVP6I40	276670X000580216	09/02/2022	74550	R\$ 130.16
IVW0A34	276670X000627039	21/04/2022	74710	R\$ 880.41
IWV8J99	276670X000626979	22/04/2022	74550	R\$ 130.16
JPI8359	276670X000627250	22/04/2022	74630	R\$ 195.23
JPQ5897	276670X000628428	22/04/2022	74550	R\$ 130.16
JPY1B48	276670X000627291	21/04/2022	74550	R\$ 130.16
KLM9813	276670X000579921	09/02/2022	74550	R\$ 130.16
LTU0708	276670X000627063	22/04/2022	74630	R\$ 195.23
LVN4583	276670X000580003	09/02/2022	74550	R\$ 130.16
MBN3993	276670X000628505	22/04/2022	74550	R\$ 130.16
MBN3993	276670X000627075	21/04/2022	74550	R\$ 130.16
MBN3993	276670X000628222	22/04/2022	74710	R\$ 880.41
MBN3993	276670X000628251	22/04/2022	74630	R\$ 195.23
MBN3993	276670X000627360	22/04/2022	74630	R\$ 195.23
MBU1B09	276670X000580364	09/02/2022	74550	R\$ 130.16
MCN8052	276670X000580371	09/02/2022	74550	R\$ 130.16
MDK5633	276670X000578733	09/02/2022	74550	R\$ 130.16
MEY9141	276670X000580081	09/02/2022	74550	R\$ 130.16
MHN3150	276670X000627380	22/04/2022	74550	R\$ 130.16
MHW2826	276670X000628088	22/04/2022	74550	R\$ 130.16
MIT3H05	276670X000628563	22/04/2022	74550	R\$ 130.16
MIU7071	276670X000628140	22/04/2022	74550	R\$ 130.16

MJX2430	276670X000626900	22/04/2022	74550	R\$ 130.16
MMC9G00	276670X000627145	22/04/2022	74550	R\$ 130.16
NBY7568	276670M000097228	22/04/2022	60503	R\$ 293.47
NJD9441	276670X000628503	22/04/2022	74550	R\$ 130.16
NLN7J94	276670X000579844	09/02/2022	74550	R\$ 130.16
NPB4146	276670X000626895	22/04/2022	74550	R\$ 130.16
NVH6857	276670X000627328	22/04/2022	74630	R\$ 195.23
NVH6857	276670X000627354	22/04/2022	74550	R\$ 130.16
OBH3A14	276670X000628136	22/04/2022	74630	R\$ 195.23
OBN9581	276670X000579899	09/02/2022	74550	R\$ 130.16
OBN9581	276670X000578547	09/02/2022	74550	R\$ 130.16
OHO0D87	276670X000580090	09/02/2022	74550	R\$ 130.16
OKM8A46	276670X000628707	22/04/2022	74550	R\$ 130.16
OWU2F26	276670M000096913	11/04/2022	60503	R\$ 293.47
PBX1B33	276670X000619967	08/04/2022	74550	R\$ 130.16
PEH9109	276670X000628255	22/04/2022	74550	R\$ 130.16
PHF2J44	276670X000626962	22/04/2022	74550	R\$ 130.16
PPE3753	276670X000627379	21/04/2022	74630	R\$ 195.23
PRB0D22	276670X000626746	22/04/2022	74550	R\$ 130.16
PRF3A57	276670M000097224	22/04/2022	60503	R\$ 293.47
PRN8F87	276670X000627361	21/04/2022	74550	R\$ 130.16
PRU8H64	276670T000740889	16/04/2022	54527	R\$ 195.23
PSB1B39	276670X000627245	21/04/2022	74550	R\$ 130.16
PYS3C67	276670X000628095	22/04/2022	74630	R\$ 195.23
PZD4C13	276670X000579859	09/02/2022	74550	R\$ 130.16
QBN9467	276670X000627227	22/04/2022	74630	R\$ 195.23
QHN0410	276670X000628239	22/04/2022	74550	R\$ 130.16
QIB6249	276670X000626972	22/04/2022	74550	R\$ 130.16
QIX2996	276670X000580095	09/02/2022	74550	R\$ 130.16
QNP6H92	276670X000627103	21/04/2022	74630	R\$ 195.23
QON4F68	276670M000096890	10/04/2022	60503	R\$ 293.47
QOZ7I26	276670X000627076	22/04/2022	74550	R\$ 130.16
QQA8J90	276670X000628454	22/04/2022	74550	R\$ 130.16
QXP0I11	276670M000096484	10/04/2022	60503	R\$ 293.47
QXU2G84	276670X000628162	22/04/2022	74550	R\$ 130.16
RFG9B25	276670X000628313	22/04/2022	74550	R\$ 130.16
RFO1C71	276670X000627332	22/04/2022	74630	R\$ 195.23
RFY7H04	276670X000627079	21/04/2022	74550	R\$ 130.16
RHA2G61	276670X000626860	22/04/2022	74630	R\$ 195.23
RHB9A40	276670X000627055	21/04/2022	74550	R\$ 130.16
RHD6A34	276670X000628660	22/04/2022	74550	R\$ 130.16
RHE9A30	276670X000628186	22/04/2022	74630	R\$ 195.23
RHG0F70	276670X000628395	22/04/2022	74550	R\$ 130.16
RHH5F18	276670X000628481	22/04/2022	74550	R\$ 130.16
RHH5J67	276670X000627107	21/04/2022	74550	R\$ 130.16
RHK2E92	276670X000628650	22/04/2022	74550	R\$ 130.16
RHL8I75	276670X000627327	22/04/2022	74710	R\$ 880.41
RHN5H51	276670X000579967	09/02/2022	74550	R\$ 130.16
RHP3B68	276670X000628635	22/04/2022	74550	R\$ 130.16
RHP7A36	276670X000628613	22/04/2022	74630	R\$ 195.23
RHQ7G85	276670X000627364	22/04/2022	74710	R\$ 880.41
RHS1D62	276670X000627096	22/04/2022	74550	R\$ 130.16
RHS1D62	276670X000628676	22/04/2022	74630	R\$ 195.23
RHT1F14	276670X000628679	22/04/2022	74550	R\$ 130.16
RHV3H20	276670X000628565	22/04/2022	74630	R\$ 195.23
RTF6G60	276670X000628379	22/04/2022	74550	R\$ 130.16
RTM1A73	276670X000627247	21/04/2022	74550	R\$ 130.16

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 19/09/2022, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração	Documento de Habilitação
AAV7978	276670X000579004	09/02/2022	74550	
ABY8I11	276670X000627093	22/04/2022	74550	
ACJ7E48	276670X000628148	22/04/2022	74550	6666840026
ACS5500	276670X000628365	22/04/2022	74550	1018514418
ACS8D64	276670X000627292	22/04/2022	74550	
AEN2817	276670X000626884	22/04/2022	74550	
AGZ4455	276670X000627208	21/04/2022	74550	
AHK8850	276670X000623958	11/04/2022	74550	
AHR0226	276670X000628094	22/04/2022	74550	
AHX3A68	276670X000578470	09/02/2022	74550	
AIU4343	276670X000628372	22/04/2022	74550	
AJB3H47	276670X000580251	09/02/2022	74550	

AKR2424	276670X000626803	22/04/2022	74550	
AKW8707	276670T000682695	09/02/2022	54600	1924862912
AMJ0904	276670X000578830	09/02/2022	74550	5399075700
ANA1F44	276670X000627061	21/04/2022	74550	
ANB8804	276670X000627272	21/04/2022	74550	
ANO7E99	276670X000624563	11/04/2022	74550	
AOC9371	276670X000627288	21/04/2022	74550	
AOG2348	276670X000627392	22/04/2022	74550	
AOI0375	276670X000628578	22/04/2022	74550	
AOT9650	276670X000627151	21/04/2022	74550	
APJ9923	276670X000628575	22/04/2022	74550	4527050307
APR0D27	276670X000627115	21/04/2022	74550	
APU3861	276670X000627144	22/04/2022	74550	
APX1D18	276670X000628307	22/04/2022	74550	
APZ1474	276670X000628314	22/04/2022	74550	
AQB0755	276670X000627007	22/04/2022	74550	
AQQ7295	276670X000626801	22/04/2022	74550	
ARB9289	276670X000623150	15/04/2022	74550	1943004417
ARK0J95	276670X000627048	22/04/2022	74550	
ARL3G89	276670X000628199	22/04/2022	74550	
ARP3270	276670X000627034	21/04/2022	74550	
ARS2C08	276670X000627174	22/04/2022	74550	
ARY9B45	276670X000580205	09/02/2022	74550	
ASC8237	276670X000580224	09/02/2022	74550	
ASS8506	276670X000628299	22/04/2022	74550	
ASW0280	276670X000627395	21/04/2022	74550	
ATD5184	276670X000627375	21/04/2022	74550	
ATH2A07	276670X000628065	22/04/2022	74550	
ATL2479	276670X000628498	22/04/2022	74550	
ATM8944	276670X000626754	22/04/2022	74550	
AUJ6114	276670X000626831	22/04/2022	74550	2871302696
AUK8010	276670X000627296	21/04/2022	74550	
AUR2C77	276670X000628368	22/04/2022	74550	
AUS7B66	276670X000627258	22/04/2022	74550	
AVN4588	276670X000627320	22/04/2022	74550	
AWF6760	276670X000628608	22/04/2022	74550	
AWO5B80	276670X000627248	22/04/2022	74550	
AWV0869	276670X000628242	22/04/2022	74550	
AWV9A70	276670X000627117	21/04/2022	74550	
AXB5D72	276670X000627087	22/04/2022	74550	
AXI1982	276670X000627140	21/04/2022	74550	
AXL7790	276670X000628344	22/04/2022	74550	819903941
AXM4470	276670X000578837	09/02/2022	74550	1863526328
AXQ9B84	276670X000626901	22/04/2022	74550	4355750960
AYB8723	276670X000628246	22/04/2022	74550	
AYJ7391	276670X000628181	22/04/2022	74550	
AYK2F61	276670X000628061	22/04/2022	74550	4867053812
AYL4437	276670X000627088	21/04/2022	74550	
AYS0776	276670X000627349	21/04/2022	74550	
AYU4108	276670X000627304	22/04/2022	74550	2865770947
AZP4815	276670X000626784	22/04/2022	74550	3905046269
AZU9175	276670X000580049	09/02/2022	74550	5261689297
BAK4C05	276670X000626991	22/04/2022	74550	
BAN4307	276670X000626819	22/04/2022	74550	6650554643
BAY3585	276670X000579854	09/02/2022	74550	6986784738
BBG8B76	276670X000628567	22/04/2022	74550	
BBJ7133	276670X000628622	22/04/2022	74550	
BBK8B07	276670X000628490	22/04/2022	74550	
BBL7A79	276670X000626875	22/04/2022	74550	
BBT7380	276670X000627345	21/04/2022	74550	
BBX8666	276670X000627321	21/04/2022	74550	
BCA9713	276670X000627054	22/04/2022	74550	
BCH1C04	276670X000628438	22/04/2022	74550	
BCI6437	276670X000628537	22/04/2022	74550	
BCI7E32	276670X000627185	22/04/2022	74550	
BCQ1034	276670X000579834	09/02/2022	74550	5487117731
BCQ1124	276670X000627100	22/04/2022	74550	406406094
BCQ1514	276670X000580416	09/02/2022	74550	
BCS4H75	276670X000628252	22/04/2022	74550	
BCY7A86	276670X000436347	13/08/2021	74550	4994226199
BCZ5I76	276670X000628202	22/04/2022	74550	
BDC2D65	276670X000626849	22/04/2022	74550	
BDL5C27	276670X000626893	22/04/2022	74550	
BDP0B86	276670X000629038	21/04/2022	74550	
BDT5H77	276670X000628701	22/04/2022	74550	
BDU8J60	276670X000627232	21/04/2022	74550	
BEH2I96	276670X000628630	22/04/2022	74550	
BEL9G46	276670X000627105	21/04/2022	74550	

BEO0C98	276670X000621554	14/04/2022	74550	1563501174
BEQ5H92	276670X000627254	21/04/2022	74550	
BET0G28	276670X000623569	11/04/2022	74550	
BEX1437	276670X000580117	09/02/2022	74550	
BEZ7F98	276670X000627113	21/04/2022	74550	
BGL2A91	276670X000579862	09/02/2022	74550	
BLK7A50	276670X000626944	22/04/2022	74550	
BOA1D72	276670X000628383	22/04/2022	74550	
BYP4G64	276670X000626813	21/04/2022	74550	3918852856
CNV2E79	276670X000627082	21/04/2022	74550	2287925884
CXW5308	276670X000627089	22/04/2022	74550	
DAQ0392	276670X000627187	21/04/2022	74550	6436616869
DEJ3015	276670X000626935	22/04/2022	74550	
DMC3497	276670X000628206	22/04/2022	74550	
DOD1625	276670X000627315	21/04/2022	74550	
DPG1336	276670X000627207	22/04/2022	74550	
DUJ8393	276670X000627023	21/04/2022	74550	
DVB6I31	276670X000627171	21/04/2022	74550	
EAS0A11	276670X000626742	22/04/2022	74550	
ECS7J76	276670X000627180	22/04/2022	74550	
EEJ9483	276670X000627344	21/04/2022	74550	
EEP2524	276670X000626923	22/04/2022	74550	
EJT9388	276670X000626951	22/04/2022	74550	5670774388
ENI9E38	276670X000619892	08/04/2022	74550	
EUV2340	276670X000578885	09/02/2022	74550	3930141354
EVP6A15	276670X000627167	22/04/2022	74550	
EXI0A23	276670X000628419	22/04/2022	74550	
FHE1035	276670X000627262	21/04/2022	74550	
FIL2F88	276670X000621601	13/04/2022	74550	
FUW2858	276670X000626867	21/04/2022	74550	
GAV3E38	276670X000627059	21/04/2022	74550	
GCI3B38	276670X000580348	09/02/2022	74550	2225485401
GET2764	276670X000628700	22/04/2022	74550	
GJN8I56	276670X000628497	22/04/2022	74550	
HBL8I83	276670X000627184	22/04/2022	74550	
HDB1468	276670X000628510	22/04/2022	74550	
HHM4867	276670X000629284	21/04/2022	74550	
HKT0F87	276670X000628147	22/04/2022	74550	
IXX1E39	276670X000627355	21/04/2022	74550	6902515113
IZC8D69	276670X000627018	22/04/2022	74550	
JFG7390	276670X000628493	22/04/2022	74550	
MEB7437	276670X000579049	09/02/2022	74550	6529359646
MFN4434	276670X000626887	22/04/2022	74550	525464594
MKS9A19	276670X000627052	21/04/2022	74550	
OAV8B00	276670X000627353	21/04/2022	74550	4148620568
PRF3A57	276670X000628534	22/04/2022	74550	
PUZ5D69	276670X000578946	09/02/2022	74550	6685433299
PWF4898	276670X000628706	22/04/2022	74550	6804122721
PWQ4635	276670X000628513	22/04/2022	74550	4782264859
PXQ6316	276670X000628621	22/04/2022	74550	
PZK3C80	276670X000624361	12/04/2022	74550	2660402590
QCF5H80	276670X000628345	22/04/2022	74550	
QHE9084	276670X000626876	22/04/2022	74550	
QNA2162	276670X000628558	22/04/2022	74550	4151595988
QNR6H61	276670X000628085	22/04/2022	74550	
QYY7I80	276670X000626977	22/04/2022	74550	
RDY2H66	276670X000628178	22/04/2022	74550	
RFO1C89	276670X000619215	09/04/2022	74550	799016426
RHB8F70	276670X000580313	09/02/2022	74550	
RHC9G87	276670X000628425	22/04/2022	74550	
RHD8B36	276670X000628487	22/04/2022	74550	
RHF5I70	276670X000628431	22/04/2022	74550	
RHI8E67	276670X000627043	21/04/2022	74550	1424359708
RHL1A34	276670X000626774	22/04/2022	74550	
RHO6H64	276670X000579048	09/02/2022	74550	6561184408
RHO7D45	276670X000628106	22/04/2022	74550	
RHU7D46	276670X000628243	22/04/2022	74550	
RHW3H80	276670X000628327	22/04/2022	74550	2699501039
RNE5A72	276670X000627181	21/04/2022	74550	6622374988

COHAB – COMPANHIA DE HABITAÇÃO DE LONDRINA

PORTARIA

PORTARIA Nº 104 / 2022

O DIRETOR PRESIDENTE DA COMPANHIA DE HABITAÇÃO DE LONDRINA - COHAB-LD, no uso das atribuições que lhe são conferidas pelo Estatuto Social,

RESOLVE:

I. Designar os funcionários **ANTONIO LUCIMAR FERREIRA LUIZ** e **JAIMILSON DE OLIVEIRA MORAES**, respectivamente, como Gestor e Fiscal do Contrato Administrativo firmado com a **COMPANHIA DE TECNOLOGIA E DESENVOLVIMENTO S.A. - CTD**, por Inaplicabilidade de Licitação, o qual tem por objeto a prestação de serviços técnicos de assistência em Softwares e Hardwares para atender as necessidades da COHAB-LD.

II. A presente Portaria tem validade enquanto estiver vigente o Contrato Administrativo acima mencionado.

III. Publique-se na forma da Lei.

Londrina, 09 de agosto de 2022. Luiz Candido de Oliveira, Diretor(a) Presidente

COHAB – COMPANHIA DE HABITAÇÃO DE LONDRINA

EXTRATOS

EXTRATO DO CONTRATO ADMINISTRATIVO PARA PRESTAÇÃO DE SERVIÇOS TÉCNICOS DE ASSISTÊNCIA EM SOFTWARES E HARDWARES

Modalidade: Inaplicabilidade de Licitação, nos termos do artigo 28, § 3º, inciso I da Lei Federal 13.303/16 e artigo 5º do Regulamento Interno de Licitações e Contratos da COHAB-LD.

Objeto: Prestação de serviços Técnicos de Assistência em Softwares e Hardwares para atendimento das necessidades da COHAB-LD.

Contratante: Companhia de Habitação de Londrina- COHAB-LD, neste ato representada por seu Diretor Presidente, LUIZ CANDIDO DE OLIVEIRA e por seu Diretor Administrativo Financeiro, EDIMILSON PINHEIRO SALLES.

Contratada: COMPANHIA DE TECNOLOGIA E DESENVOLVIMENTO S.A. - CTD, CNPJ: 03.311.327/0001-72, neste ato representada por Seu Diretor Administrativo Financeiro NILSO PAULO DA SILVA e por seu Diretor de Negócios JUAREZ PAULO TRIDAPALLI.

Do Preço e condições de pagamento: Pela execução dos serviços objeto deste Contrato a COHAB pagará à CONTRATADA o valor total de R\$ 97.624,92 (noventa e sete mil, seiscentos e vinte e quatro reais e noventa e dois centavos), que serão pagos em 12 (doze) parcelas mensais de R\$ 8.135,41 (oito mil, cento e trinta e cinco reais e quarenta e um centavos), até o 5º dia útil do mês subsequente ao da prestação dos serviços, mediante apresentação de nota fiscal/fatura por parte da CONTRATADA.

Dos prazos e vigência: O prazo de execução do objeto do presente Contrato será de 12 (doze) meses, contados a partir da data de assinatura do contrato. O prazo de vigência tem início a partir da data de sua assinatura e terminará 60 (sessenta) dias após a conclusão do prazo de execução.

Data e assinaturas: 08 de agosto de 2022, Luiz Candido de Oliveira (Diretor Presidente) e Edimilson Pinheiro Salles (Diretor Administrativo Financeiro).

EXTRATO DO DÉCIMO TERCEIRO TERMO ADITIVO AO CONTRATO ADMINISTRATIVO Nº 15/2017

Modalidade: Chamamento Público nº 02/2017 – COHAB-LD

Objeto do Décimo Terceiro Termo Aditivo Contratual: É objeto do presente aditivo a alteração do valor de venda de cada unidade habitacional, na forma de reequilíbrio econômico-financeiro, utilizando-se o indicador do SINDUSCON/PR, passando para **R\$ 144.717,52** (cento e quarenta e quatro mil, setecentos e dezessete reais e cinquenta e dois centavos), sendo **R\$ 134.049,52** (cento e trinta e quatro mil, quarenta e nove reais e cinquenta e dois centavos) o valor da construção e **R\$ 10.668,00** (dez mil, seiscentos e sessenta e oito reais) o valor do terreno.

Contratante: Companhia de Habitação de Londrina-COHAB-LD, neste ato, representada por seu Diretor Presidente, Luiz Candido de Oliveira e por seu Diretor Administrativo Financeiro, Edimilson Pinheiro Salles.

Construtora: VILLAGE CONSTRUÇÕES LTDA, neste ato representada por sua Sócia Administradora MARIANA BASSO BOARETTO.

Da Ratificação: Permanecem inalteradas as demais Cláusulas e Condições avençadas no Contrato original, firmado em 30 de novembro de 2017 e no Primeiro, Segundo, Terceiro, Quarto, Quinto, Sexto, Sétimo, Oitavo, Nono, Décimo, Décimo Primeiro e décimo Segundo Aditivos Contratuais, firmados respectivamente, em 12 de junho de 2018, 27 de dezembro de 2018, 17 de junho de 2019, 13 de dezembro de 2019, 13 de fevereiro de 2020, 10 de setembro de 2020, 21 de janeiro de 2021, 06 de julho de 2021, 14 de outubro de 2021, 23 de novembro de 2021, 02 de fevereiro de 2022 e 14 de junho de 2022.

Data e assinatura: 02 de agosto de 2022, Luiz Candido de Oliveira (Diretor Presidente) e Edimilson Pinheiro Salles (Diretor Administrativo Financeiro).

LONDRINA ILUMINAÇÃO S.A

RESOLUÇÃO

RESOLUÇÃO Nº 0070/2022

O DIRETOR PRESIDENTE DA LONDRINA ILUMINAÇÃO S.A., sociedade de economia mista, em conformidade com a natureza de suas regulares atribuições legais e estatutárias;

RESOLVE:

- 1- Em atendimento à Instrução Normativa do Tribunal de Contas do Estado do Paraná – TCE -PR nº. 142/2018, complementar as informações da Resolução nº. 063/2021.
- 2- Dessa forma, o item 2 da Resolução nº. 063/2021, passa a vigorar com a seguinte redação:

Designar para comporem o referido Grupo de Trabalho (Comissão encarregada do Planejamento e Organização do Concurso Público) os empregados abaixo elencados, sob a coordenação do primeiro:

- Marcos Vinícius Beffa – RE 120 – Contador – Graduado em Ciências Contábeis;
- Adolfo Olderburgo – RE 026 – Técnico em Eletrotécnica, Gerente de Licitações e Contratos – Curso Técnico Eletroeletrônica;
- Ulisses Fernando de Paulo – RE 038 – Agente Administrativo Financeiro, Coordenador de Gestão Empresarial e Pessoas – Graduado em Administração.

- 3- Revogar as disposições em contrário;
- 4- Esta resolução entra em vigor na data de sua publicação.

Londrina, 09 de agosto de 2022. Claudio Sergio Tedeschi, Diretor Presidente

PROCON – NÚCLEO MUNICIPAL DE PROTEÇÃO E DEFESA DO CONSUMIDOR

PAUTA

PAUTA DA SESSÃO DE JULGAMENTO DO DIA 24 DE AGOSTO DE 2022 COMISSÃO ESPECIAL DE JULGAMENTO DO PROCON-LD

Local: Sede do Núcleo Municipal de Proteção e Defesa do Consumidor – PROCON-LD
Horário: 15h00

Processo Administrativo nº: 3258/2018
Auto de Infração nº: 383/2018
Fornecedor: IRMAOS MUFFATO & CIA LTDA
Relator: Bruno Lopes Sebastião

Processo Administrativo nº: 3259/2018
Auto de Infração nº: 384/2018
Fornecedor: VIA VAREJO S.A
Relator: Carlos Neves Júnior

Processo Administrativo nº: 3260/2018
Auto de Infração nº: 385/2018
Fornecedor: MICROSOFT INFORMÁTICA LTDA
Relator: Thiago Ricardo Elias

Processo Administrativo nº: 3261/2018
Auto de Infração nº: 386/2018
Fornecedor: SUPER EXPRESSO
Relator: Bruno Lopes Sebastião

Processo Administrativo nº: 3262/2018
Auto de Infração nº: 387/2018
Fornecedor: NORPAVE VEÍCULOS S/A
Relator: Carlos Neves Júnior

Processo Administrativo nº: 3263/2018
Auto de Infração nº: 388/2018
Fornecedor: CURSO CDF VESTIBULARES LTDA – ME
Relator: Thiago Ricardo Elias

Processo Administrativo nº: 3264/2018
Auto de Infração nº: 389/2018
Fornecedor: DIGITAL ART REVELACAO FOTOGRAFICA – ME
Relator: Bruno Lopes Sebastião

Processo Administrativo nº: 3265/2018
Auto de Infração nº: 390/2018
Fornecedor: UNOPAR CATUAI
Relator: Carlos Neves Júnior

Processo Administrativo nº: 3266/2018
Auto de Infração nº: 391/2018
Fornecedor: BANCO DO BRASIL SA - CENTRAL
Relator: Thiago Ricardo Elias

Processo Administrativo nº: 3267/2018
Auto de Infração nº: 392/2018
Fornecedor: EDITORA E DISTRIBUIDORA S/A
Relator: Bruno Lopes Sebastião

Processo Administrativo nº: 3268/2018
Auto de Infração nº: 393/2018
Fornecedor: VIDRAÇARIA FORMIGAO
Relator: Carlos Neves Júnior

Processo Administrativo nº: 3269/2018
Auto de Infração nº: 394/2018
Fornecedor: AZUL COMPANHIA DE SEGUROS GERAIS
Relator: Thiago Ricardo Elias

Processo Administrativo nº: 3270/2018
Auto de Infração nº: 395/2018
Fornecedor: PET CAO
Relator: Bruno Lopes Sebastião

Processo Administrativo nº: 3271/2018
Auto de Infração nº: 396/2018
Fornecedor: BV FINANCEIRA SA CREDITO FINANCIAMENTO E INVESTIMENTO
Relator: Carlos Neves Júnior

Processo Administrativo nº: 3272/2018
Auto de Infração nº: 397/2018
Fornecedor: BV FINANCEIRA SA CREDITO FINANCIAMENTO E INVESTIMENTO
Relator: Thiago Ricardo Elias

EDITAIS

EDITAL nº 146/2022 – PROCON-LD

EDITAL DE NOTIFICAÇÃO

PROCON-LONDRINA, sito à Rua Piauí, nº 1117, Centro, nesta cidade, através de seu Diretor Executivo, Thiago Mota Romero, com fundamento no Artigo 42, Parágrafo 2º do Decreto nº 2.181/97, faz saber que perante esse órgão, tramita processo administrativo sob o nº 2207004400100279301, tendo como Consumidor(a) **Leonice [omissis]**, inscrito(a) no CPF/MF sob nº 734.xxx.xxx-87, e Fornecedor **GABRIEL KLEEMANN 01265991065 (MEMORIZE)**, inscrito no CNPJ nº 40.905.563/0001-43, pelos fatos a seguir relatados:

“Relato:

A consumidora devidamente qualificada recorre a este Órgão de Proteção e Defesa do Consumidor para relatar que na data de 09/04/2022 efetuou a assinatura da revista com contrato nº 2629, após sair de um evento na cidade de Londrina. Ocorre que por falta de informação e por incentivo da vendedora que se identificou como Gislaine, que no momento da venda alegou que tinha meta de vendas do produto para ganhar pontos na faculdade, acabou efetuando a assinatura do serviço. Entretanto a reclamante informa que foi afirmado pela vendedora que a assinatura do serviço seria em 12x de R\$ 29,90, porém, está sendo cobrado a quantia de R\$ 62,90. Outro fato que a reclamante relata, é que a vendedora afirmou que a assinatura poderia ser cancelada dentro de 3 (três) meses, porém não foi possível efetuar o cancelamento do serviço, através dos telefones indicados no contrato.

Por fim, a reclamante relata que desde a assinatura do serviço, lhe foi enviado somente uma caixa com as revistas e elas vieram com rabiscos, ou seja, o produto já teria sido utilizado por outra pessoa, apresentando vícios.

Assim, a reclamante recorre a este órgão de proteção e defesa do consumidor, para procurar solução a sua demanda.

Pedido:

Anteposto, requer-se:

I. Que sejam restituídos os valores já pagos com base no art. 39, inciso IV, do Código de Defesa do Consumidor, que diz:

Art. 39. É vedado ao fornecedor de produtos ou serviços, dentre outras práticas abusivas:

IV – prevalecer-se da fraqueza ou ignorância do consumidor, tendo em vista sua idade, saúde, conhecimento ou condição social, para impingir-lhe seus produtos ou serviços;

II. Que o valor de R\$ 188,70 que já foi pago pela assinatura, seja restituído em sua conta bancária.

[omissis]

III. Que seja cancelado o contrato do serviço, com base no art. 51, incisos II, IV, IX e XII, do Código de Defesa do Consumidor, que diz:

Art. 51. São nulas de pleno direito, entre outras, as cláusulas contratuais relativas ao fornecimento de produtos e serviços que:

II – subtraíam ao consumidor a opção de reembolso da quantia já paga, nos casos previstos neste código;

IV – estabeleçam obrigações consideradas iníquas, abusivas, que coloquem o consumidor em desvantagem exagerada, ou sejam incompatíveis com a boa-fé ou a equidade;

IX – deixem ao fornecedor a opção de concluir ou não o contrato, embora obrigando o consumidor;

XII – obriguem o consumidor a ressarcir os custos de cobrança de sua obrigação, sem que igual direito lhe seja conferido contra o fornecedor;” e que por este Edital fica **NOTIFICADO** para o prazo de **10 (dez) dias** apresentar defesa, advertindo-se que não sendo impugnado o feito no prazo, incorrerá em revelia e confissão. E para que chegue ao conhecimento do interessado e não alegue ignorância, mandou passar o presente Edital que está sendo publicado no Jornal Oficial do Município de Londrina.

Eu, Thiago Ricardo Elias, que fiz digitar e subscrevo.

Londrina, 04 de agosto de 2022.

THIAGO RICARDO ELIAS

Assessor Técnico Administrativo

PROCON - LD

DECISÃO Nº 037, DE 14 DE JULHO DE 2022

Processo Administrativo nº 3247/2018

Fornecedor/Representado: NIKE DO BRASIL COMERCIO E PARTICIPACOES LTDA

Assunto: Prática infrativa/Aplicação de sanção.

Em acolhimento às razões fáticas e técnicas consubstanciadas no Auto de Infração nº 372/2018, adotando-as como motivação, aplico ao representado multa no valor de R\$ 48.325,65 (quarenta e oito mil trezentos e vinte e cinco reais e sessenta e cinco centavos), conforme Art.56, inc. I e Art.57 ambos da Lei Federal 8.078/1990 devendo o valor ser recolhido em favor do Fundo Municipal de Proteção e Defesa do Consumidor, nos termos determinados pelos Artigos 22 e 23 do Decreto Municipal 436/07 c/c Art. 20 da Lei Municipal nº 9.291/03.

Intime-se o representado para ciência e cumprimento da presente decisão. Publique-se.

THIAGO MOTA ROMERO

Diretor Executivo

PROCON-LD

ENTIDADE CEI MILTON GAVETTI RESULTADO

RESULTADO DE PUBLICAÇÃO

Em atenção à abertura de prazo para recebimento de propostas para compra de materiais e/ou serviços de manutenção do **CEI MILTON GAVETTI**, publicada no JOM nº 4681, de 09/08/2022, foi declarada, conforme registro em ata da diretoria da instituição as empresas **vencedoras**, pelo critério de menor preço: empresa GM CONSTRUÇÕES, valor global R\$20.175,20 (VINTE MIL CENTO E SETENTA E CINCO REAIS E VINTE CENTAVOS), considerando tal resultado os participantes poderão interpor recurso, no prazo de 2 (dois) dias úteis, a partir da publicação deste, pelo e-mail cei.milton.gavetti@hotmail.com. Após este prazo não será recebido mais nenhum questionamento do processo em questão, o qual seguirá para contratação.

CÂMARA JORNAL DO LEGISLATIVO ATOS LEGISLATIVOS PORTARIAS

PORTARIA Nº 167, DE 05 DE AGOSTO DE 2022.**O PRESIDENTE DA CÂMARA MUNICIPAL DE LONDRINA, ESTADO DO PARANÁ,** no uso de suas atribuições legais,**RESOLVE:****Art. 1º. Retifica** o art. 2º da Portaria nº 165, de 1º de agosto de 2022, conforme segue:**Onde se lê:**

“(...) os vencimentos da servidora Odair José da Silva”

Leia-se:

“(...) os vencimentos do servidor Odair José da Silva”

Publique-se.

Londrina, 5 de agosto de 2022. Jairo Tamura, Presidente

PORTARIA Nº 168, DE 5 DE AGOSTO DE 2022.**O PRESIDENTE DA CÂMARA DO MUNICÍPIO DE LONDRINA, ESTADO DO PARANÁ,** no uso de suas atribuições legais, conforme os Arts. 123 a 135 da Lei 4.928/1992,**RESOLVE:****Art. 1º. CONCEDER FÉRIAS,** na forma abaixo:

- I. Servidora: **Camila Ayumi Higashibara**
 - a) Matrícula: **9997157**
 - b) Cargo/Função: Assessor Parlamentar Opção C: CCL 09
 - c) Lotação: Gabinete do Vereador Eduardo Tominaga
 - d) Período aquisitivo: 08/01/2021 a 07/01/2022
 - e) Período de gozo: **08/08/2022 a 27/08/2022** (20 dias)
 - f) Pecúnia: 10 dias
 - g) Requisição: 1935, de 05/08/2022
- II. Servidor: **Luiz Carlos Menezes Deliberador**
 - a) Matrícula: **100057**
 - b) Cargo/Função: Assessor Parlamentar da Presidência Opção D: CCL 08
 - c) Lotação: Gabinete da Presidência

- d) Período aquisitivo: 01/02/2021 a 31/01/2022
- e) Período de gozo: **01/09/2022 a 30/09/2022** (30 dias)
- f) Requisição: 1917, de 02/08/2022
- III. Servidor: **Fagner Rodrigues**
 - a) Matrícula: **100030**
 - b) Cargo/Função: Assessor Legislativo Opção H: CCL 08
 - c) Lotação: Comissões Legislativas
 - d) Período aquisitivo: 08/01/2021 a 07/01/2022
 - e) Período de gozo: **01/09/2022 a 30/09/2022** (30 dias)
 - f) Requisição: 1918, de 02/08/2022
- IV. Servidor: **Aguimário Alves da Silva Junior**
 - a) Matrícula: **100062**
 - b) Cargo/Função: Assessor Parlamentar da Presidência Opção D: CCL 08
 - c) Lotação: Gabinete da Presidência
 - d) Período aquisitivo: 11/02/2021 a 10/02/2022
 - e) Período de gozo: **01/09/2022 a 30/09/2022** (30 dias)
 - f) Requisição: 1919, de 02/08/2022
- V. Servidora: **Aline Teixeira Stringueta Fagion**
 - a) Matrícula: **9997213**
 - b) Cargo/Função: Assessor Parlamentar Opção C: CCL 09
 - c) Lotação: Gabinete da Vereadora Daniele Ziober Sborgi
 - d) Período aquisitivo: 01/08/2021 a 31/07/2022
 - e) Período de gozo: **05/09/2022 a 04/10/2022** (30 dias)
 - f) Requisição: 1923, de 02/08/2022
- VI. Servidor: **Leonel Bacinello**
 - a) Matrícula: **100039**
 - b) Cargo/Função: Chefe de Gabinete Opção C: CCL 04
 - c) Lotação: Gabinete do Vereador Thiago Henrique de Souza
 - d) Período aquisitivo: 12/01/2021 a 11/01/2022
 - e) Período de gozo: **05/09/2022 a 04/10/2022** (30 dias)
 - f) Requisição: 1932, de 05/08/2022

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

Londrina, 5 de agosto de 2022. Jairo Tamura, Presidente

EXTRATO

1º TERMO DE APOSTILAMENTO AO CONTRATO ADMINISTRATIVO Nº 28/2016

Espécie: 1º Termo de Apostilamento ao Contrato Administrativo nº 28/2016

Contratante: CÂMARA MUNICIPAL DE LONDRINA.

Contratada: EWT BRASIL ELEVADORES LTDA CNPJ Nº. 20.810.747/0001-12.

Objeto: Reajusta o preço pactuado de R\$ 86,60 (oitenta e seis reais e sessenta centavos) mensal e R\$ 1.039,20 (um mil e trinta e nove reais e vinte centavos), mediante a aplicação do Índice Nacional de Preços ao Consumidor (INPC), divulgado pelo Instituto Brasileiro de Geografia e Estatística (IBGE), referente ao período de 21/07/2021 a 20/07/2022, para o valor unitário mensal de R\$ 95,92 (noventa e cinco reais e noventa e dois centavos) e anual de R\$ 1.151,00 (um mil cento e cinquenta e um reais). Considera-se devido o valor reajustado a partir de 11/08/2022, nos termos do item 34.1 da cláusula dez do contrato.

Data da Assinatura: 09 de agosto de 2022.

EXPEDIENTE JORNAL OFICIAL DO MUNICÍPIO

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

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Secretário de Governo – João Luiz Martins Esteves, Secretário(a) Municipal de Governo

Jornalista Responsável – José Otávio Sancho Ereno

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