Jornal Oficial do Município de Londrina

IMPRENSA OFICIAL DO MUNICÍPIO DE LONDRINA

ANO XXIII	Nº 4499	Publicação Diária	Segunda-feira, 6 de dezembro de 2021

JORNAL DO EXECUTIVO

ATOS LEGISLATIVOS

DECRETOS

Assinado de forma digital por MUNICIPIO DE LONDRINA:75771477000170
Dados: 2021.12.06 18:46:33 -03'00'

DECRETO Nº 1348 DE 30 DE NOVEMBRO DE 2021

SÚMULA: Concede Aposentadoria à Silvana Mariza Marinho Kranich

O PREFEITO DO MUNICÍPIO DE LONDRINA, ESTADO DO PARANÁ, no exercício de suas atribuições legais, e considerando o processo SEI 43.012129/2021-05,

DECRETA:

Art. 1º Fica concedida aposentadoria voluntária, por tempo de contribuição, com proventos integrais, a contar de 01 de dezembro de 2021, a Silvana Mariza Marinho Kranich, ocupante do cargo de Professor, na função de Docência Séries Iniciais Do Ensino Fundamental posicionada na Tabela/Ref./Nível 11/V/38.

§ 1º O benefício tratado no caput está fundamentado no Art. 6º da Emenda Constitucional 41/2003 c/c Art. 40, § 5º da CF/88.

§ 2º Os proventos de aposentadoria equivalem a R$ 5.484,13, no mês referência novembro de 2021, conforme segue discriminado:

I- Código 01 –Salário Básico Estatutário (120h) -100%.....R$ 3.937,51;
II- Código 02 –Adicional Por Tempo De Serviço - 24% .....R$ 982,07;
III- Código 50 –Complementação Salarial -100%.....R$ 154,46;
IV- Código 463 –Grat. Exerc. Cargo Magistério - Lei 11317/2011 .....R$ 410,09;
V- Total mensal.....R$ 5.484,13
VI- Total mensal X 12 + Abono de natal.....R$ 71.293,69

Art. 2º Fica vago o cargo constante no artigo anterior, conforme previsto nos Arts. 60, V, e 61, III, da Lei Municipal nº 4.928/92, de 17 de janeiro de 1992.

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

Londrina, 30 de novembro de 2021. Marcelo Belinati Martins, Prefeito do Município, Alex Canziani Silveira, Secretário(a) Municipal de Governo, Julliana Faggion Bellusci, Secretário(a) Municipal de Recursos Humanos, Luiz Nicacio, Superintendente da CAAPSML

DECRETO Nº 1350 DE 30 DE NOVEMBRO DE 2021

SÚMULA: Altera o Cronograma de Execução Mensal de Desembolso para o exercício financeiro de 2021

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

DECRETA:

Art. 1º Fica alterado o Cronograma de Execução Mensal de Desembolso para o exercício financeiro de 2021, previsto no Decreto nº 6, de 4 de janeiro de 2021, acrescendo a Previsão de Aplicação de Recursos em R$ 174.500,00 (cento e setenta e quatro mil e quinhentos reais), junto à Secretaria Municipal do Trabalho, Emprego e Renda - SMTER / Coordenação Geral - SMTER, conforme a seguir especificado:

Órgão	Código do Grupo de Despesa	Fonte de Recursos	Mês	Previsão de Aplicação de Recursos - Em R$		
				Inicial	Acréscimo	Atual
29	1310	000	Dezembro	49.000,00	174.500,00	223.500,00
Total				**49.000,00**	**174.500,00**	**223.500,00**

Art. 2º Como recursos para a alteração prevista no artigo anterior, fica deduzida igual quantia da Previsão de Aplicação de Recursos, conforme a seguir especificado:

Órgão	Código do Grupo de Despesa	Fonte de Recursos	Mês	Previsão de Não Aplicação de Recursos - Em R$		
				Inicial	Dedução	Atual
29	1310	000	Janeiro	76.000,00	2.500,00	73.500,00
29	1310	000	Fevereiro	55.000,00	10.000,00	45.000,00
29	1310	000	Março	735.000,00	90.000,00	645.000,00
29	1310	000	Abril	48.000,00	6.000,00	42.000,00

29	1310	000	Maio	55.000,00	8.000,00	47.000,00
29	1310	000	Junho	47.000,00	15.000,00	32.000,00
29	1310	000	Julho	55.000,00	15.000,00	40.000,00
29	1310	000	Agosto	54.000,00	14.000,00	40.000,00
29	1310	000	Setembro	59.000,00	14.000,00	45.000,00
Total				**1.184.000,00**	**174.500,00**	**1.009.500,00**

Art. 3º Este Decreto entrará em vigor na data de sua publicação, revogadas as disposições em contrário.

Londrina, 30 de novembro de 2021. Marcelo Belinati Martins, Prefeito do Município, Alex Canziani Silveira, Secretário(a) Municipal de Governo, Janderson Marcelo Canhada, Secretário(a) Municipal de Planejamento, Orçamento e Tecnologia

DECRETO Nº 1356 DE 30 DE NOVEMBRO DE 2021

SÚMULA: Abre Crédito Adicional Suplementar.

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

DECRETA:

Art. 1º Fica aberto, no corrente exercício financeiro, Crédito Adicional Suplementar da quantia de R$ 26.000,00 (vinte e seis mil reais), junto à Secretaria Municipal de Educação / Coordenação Geral - SME, para reforço da dotação a seguir especificada, constante do Quadro de Detalhamento da Despesa em vigor:

Programa de Trabalho	Natureza da Despesa	Fonte de Recursos	Valor em R$
22.010.12.361.0006.6.037	3.3.90.92	107	26.000,00
TOTAL			**26.000,00**

Art. 2º Como recursos para a abertura do Crédito previsto no artigo anterior, o Executivo utilizar-se-á do previsto no inciso III, § 1º, do artigo 43, da Lei Federal nº 4.320, de 17 de março de 1964 e no artigo 10, da Lei nº 13.186, de 28 de dezembro de 2020, fica anulada igual quantia da dotação a seguir especificada:

Programa de Trabalho	Natureza da Despesa	Fonte de Recursos	Valor em R$
22.010.12.361.0006.6.037	3.3.90.37	107	26.000,00
TOTAL			**26.000,00**

Art. 3º Este Decreto entrará em vigor na data de sua publicação, revogadas as disposições em contrário.

Londrina, 30 de novembro de 2021. Marcelo Belinati Martins, Prefeito do Município, Alex Canziani Silveira, Secretário(a) Municipal de Governo, Janderson Marcelo Canhada, Secretário(a) Municipal de Planejamento, Orçamento e Tecnologia

DECRETO Nº 1359 DE 30 DE NOVEMBRO DE 2021

SÚMULA: Abre Crédito Adicional Suplementar.

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

DECRETA:

Art. 1º Fica aberto, no corrente exercício financeiro, Crédito Adicional Suplementar da quantia de R$ 25.000,00 (vinte e cinco mil reais), junto à Chefia de Gabinete, para reforço da dotação a seguir especificada, constante do Quadro de Detalhamento da Despesa em vigor:

Programa de Trabalho	Natureza da Despesa	Fonte de Recursos	Valor em R$
02.010.04.122.0002.2.003	3.3.90.33	000	25.000,00
TOTAL			**25.000,00**

Art. 2º Como recursos para a abertura do Crédito previsto no artigo anterior, o Executivo utilizar-se-á do previsto no inciso III, § 1º, do artigo 43, da Lei Federal nº 4.320, de 17 de março de 1964 e no artigo 10, da Lei nº 13.186, de 28 de dezembro de 2020, fica anulada igual quantia das dotações a seguir especificadas:

Programa de Trabalho	Natureza da Despesa	Fonte de Recursos	Valor em R$
02.010.04.122.0002.2.003	3.3.90.36	000	10.000,00
02.010.04.131.0002.2.004	3.3.90.39	000	15.000,00
TOTAL			**25.000,00**

Art. 3º Este Decreto entrará em vigor na data de sua publicação, revogadas as disposições em contrário.

Londrina, 30 de novembro de 2021. Marcelo Belinati Martins, Prefeito do Município, Alex Canziani Silveira, Secretário(a) Municipal de Governo, Janderson Marcelo Canhada, Secretário(a) Municipal de Planejamento, Orçamento e Tecnologia

DECRETO Nº 1362 DE 30 DE NOVEMBRO DE 2021

SÚMULA: Abre Crédito Adicional Suplementar - Superávit Financeiro; e altera o Cronograma de Execução Mensal de Desembolso para o exercício financeiro de 2021.

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

DECRETA:

Art. 1º Fica aberto, no corrente exercício financeiro, Crédito Adicional Suplementar - *Superávit* Financeiro da quantia de R$ 206.957,44 (duzentos e seis mil, novecentos e cinquenta e sete reais e quarenta e quatro centavos), junto à Secretaria Municipal de Cultura / Coordenação Geral - SMC, conforme a seguir especificado:

Programa de Trabalho	Natureza da Despesa	Fonte de Recursos	Valor em R$
24.010.13.392.0008.6.055	3.3.90.36	1031	206.957,44
TOTAL			**206.957,44**

Art. 2º 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 13.186, de 28 de dezembro de 2020.

Parágrafo único. Como *Superávit* Financeiro considerar-se-á o montante de R$ 206.957,44 (duzentos e seis mil, novecentos e cinquenta e sete reais e quarenta e quatro centavos) apurado em Balanço Patrimonial encerrado em 31 de dezembro de 2020.

Art. 3º Fica alterado o Cronograma de Execução Mensal de Desembolso para o exercício financeiro de 2021, previsto no Decreto nº 6, de 4 de janeiro de 2021, acrescendo a Previsão de Aplicação de Recursos em R$ 206.957,44 (duzentos e seis mil, novecentos e cinquenta e sete reais e quarenta e quatro 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
24	772	1031	Dezembro	0,00	206.957,44	206.957,44
Total				**0,00**	**206.957,44**	**206.957,44**

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

Londrina, 30 de novembro de 2021. Marcelo Belinati Martins, Prefeito do Município, Alex Canziani Silveira, Secretário(a) Municipal de Governo, Janderson Marcelo Canhada, Secretário(a) Municipal de Planejamento, Orçamento e Tecnologia

DECRETO Nº 1363 DE 30 DE NOVEMBRO DE 2021

SÚMULA: Abre Crédito Adicional Suplementar; e altera o Cronograma de Execução Mensal de Desembolso para o exercício financeiro de 2021.

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

DECRETA:

Art. 1º Fica aberto, no corrente exercício financeiro, Crédito Adicional Suplementar da quantia de R$ 12.709.000,00 (doze milhões, setecentos e nove mil reais) junto à Secretaria Municipal de Educação / Coordenação Geral - SME, para reforço das dotações a seguir especificadas, constante do Quadro de Detalhamento da Despesa em vigor:

Programa de Trabalho	Natureza da Despesa	Fonte de Recursos	Valor em R$
22010.12.361.0006.6.037	3.3.90.39	104	1.700.000,00
22010.12.365.0006.6.041	3.3.90.30	104	414.000,00
22010.12.365.0006.6.041	3.3.90.39	104	223.000,00
22010.12.122.0006.5.045	4.4.90.52	104	2.638.000,00
22010.12.361.0006.5.046	4.4.90.52	104	5.434.000,00
22010.12.365.0006.5.047	4.4.90.52	104	2.300.000,00
TOTAL			**12.709.000,00**

Art. 2º Como recursos para a abertura do Crédito previsto no artigo anterior, o Executivo utilizar-se-á do previsto no inciso III, § 1º, do artigo 43, da Lei Federal nº 4.320, de 17 de março de 1964 e nos artigos 10 e 15, da Lei nº 13.186, de 28 de dezembro de 2020, fica anulada igual quantia das dotações a seguir especificadas:

Programa de Trabalho	Natureza da Despesa	Fonte de Recursos	Valor em R$
22010.12.122.0006.6.036	3.1.90.11	104	1.400.000,00
22010.12.122.0006.6.036	3.1.90.16	104	190.000,00
22010.12.122.0006.6.036	3.1.90.96	104	75.000,00
22010.12.122.0006.6.036	3.1.91.13	104	180.000,00
22010.12.122.0006.6.036	3.3.90.46	104	380.000,00
22010.12.361.0006.6.037	3.1.90.11	104	3.651.000,00
22010.12.361.0006.6.037	3.1.90.13	104	210.000,00
22010.12.361.0006.6.037	3.1.90.16	104	1.300.000,00
22010.12.361.0006.6.037	3.1.91.13	104	700.000,00
22010.12.361.0006.6.037	3.3.90.46	104	160.000,00
22010.12.365.0006.6.041	3.1.90.11	104	1.142.000,00
22010.12.365.0006.6.041	3.1.90.16	104	800.000,00
22010.12.365.0006.6.041	3.1.91.13	104	250.000,00
22010.12.365.0006.6.041	3.3.90.46	104	1.200.000,00
22010.12.365.0006.6.041	3.3.91.08	104	361.000,00
22010.12.366.0006.6.042	3.1.90.11	104	200.000,00

22010.12.366.0006.6.042	3.1.90.16	104	100.000,00
22010.12.367.0006.6.043	3.1.90.11	104	250.000,00
22010.12.367.0006.6.043	3.1.91.13	104	100.000,00
22010.12.367.0006.6.043	3.3.91.08	104	60.000,00
TOTAL			**12.709.000,00**

Art. 3º Fica alterado o Cronograma de Execução Mensal de Desembolso para o exercício financeiro de 2021, previsto no Decreto nº 6, de 4 de janeiro de 2021, acrescendo a Previsão de Aplicação de Recursos em R$ 12.709.000,00 (doze milhões, setecentos e nove mil reais), conforme a seguir especificado:

Órgão	Código do Grupo de Despesa	Fonte de Recursos	Mês	Previsão de Aplicação de Recursos - Em R$		
				Inicial	Acréscimo	Atual
22	600	104	Dezembro	71.189,52	12.709.000,00	12.780.189,52
Total				**71.189,52**	**12.709.000,00**	**12.780.189,52**

Art. 4º Como recursos para a alteração prevista no artigo anterior, fica deduzida igual quantia da Previsão de Aplicação de Recursos, conforme a seguir especificado:

Órgão	Código do Grupo de Despesa	Fonte de Recursos	Mês	Previsão de Não Aplicação de Recursos - Em R$		
				Inicial	Dedução	Atual
22	550	104	Novembro	61.119.465,25	12.709.000,00	48.410.465,25
Total				**61.119.465,25**	**12.709.000,00**	**48.410.465,25**

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

Londrina, 30 de novembro de 2021. Marcelo Belinati Martins, Prefeito do Município, Alex Canziani Silveira, Secretário(a) Municipal de Governo, Janderson Marcelo Canhada, Secretário(a) Municipal de Planejamento, Orçamento e Tecnologia

DECRETO Nº 1364 DE 30 DE NOVEMBRO DE 2021

SÚMULA: Abre Crédito Adicional Suplementar.

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

DECRETA:

Art. 1º Fica aberto, no corrente exercício financeiro, Crédito Adicional Suplementar da quantia de R$ 10.077,99 (dez mil, setenta e sete reais e noventa e nove centavos), junto à Secretaria Municipal de Defesa Social, para reforço das dotações a seguir especificadas, constante do Quadro de Detalhamento da Despesa em vigor:

Programa de Trabalho	Natureza da Despesa	Fonte de Recursos	Valor em R$
28.010.06.181.0013.1074	4.4.90.52	000	8.509,55
28.010.06.181.0013.2071	3.3.90.36	000	1.100,40
28.010.06.181.0013.2071	3.3.90.47	000	468,04
TOTAL			**10.077,99**

Art. 2º Como recursos para a abertura do Crédito previsto no artigo anterior, o Executivo utilizar-se-á do previsto no inciso III, § 1º, do artigo 43, da Lei Federal nº 4.320, de 17 de março de 1964 e no artigo 10, da Lei nº 13.186, de 28 de dezembro de 2020, fica anulada igual quantia das dotações a seguir especificadas:

Programa de Trabalho	Natureza da Despesa	Fonte de Recursos	Valor em R$
28.010.05.153.0013.2070	3.3.90.30	000	1.215,70
28.010.05.153.0013.2070	3.3.90.37	000	419,84
28.010.05.153.0013.2070	3.3.90.40	000	369,72
28.010.06.181.0013.2071	3.3.90.33	000	1.000,00
28.010.06.181.0013.2071	3.3.90.34	000	1.000,00
28.010.06.181.0013.2071	3.3.90.37	000	2.225,09
28.010.06.181.0013.2071	3.3.90.39	000	3.847,64
TOTAL			**10.077,99**

Art. 3º Este Decreto entrará em vigor na data de sua publicação, revogadas as disposições em contrário.

Londrina, 30 de novembro de 2021. Marcelo Belinati Martins, Prefeito do Município, Alex Canziani Silveira, Secretário(a) Municipal de Governo, Janderson Marcelo Canhada, Secretário(a) Municipal de Planejamento, Orçamento e Tecnologia

PORTARIA

PORTARIA CG-GAB Nº 5, DE 03 DE DEZEMBRO DE 2021

SÚMULA: Designação dos membros do Comitê de Apuração do Orçamento Criança e Adolescente (OCA).

O CHEFE DE GABINETE DA PREFEITURA DO MUNICÍPIO DE LONDRINA, no uso das atribuições legais,

CONSIDERANDO a agenda de trabalho a ser cumprida no Município de Londrina para o Programa Prefeito Amigo da Criança;

CONSIDERANDO o constante dos autos do processo nº 19.002.171713/2021-06,

RESOLVE:

Art. 1º Designar os servidores abaixo para compor o Comitê de Apuração do Orçamento Criança e Adolescente (OCA) que auxiliará na criação das condições para levantar a base de dados e resolver as dúvidas sobre a seleção de ações que irão compor o OCA, constituindo autoridade formal para solicitar dos órgãos os encaminhamentos necessários:

- Alexander Korgut - matrícula 15149-1;
- Fábio Issamu Ariji - matrícula 15145-9;
- Thiago Valentin Damasceno - matrícula 37312-5 e
- Moacir Norberto Sgarioni - matrícula 23002-2

Art. 2º Esta portaria entra em vigor na data da sua publicação.

Londrina, 3 de dezembro de 2021. Moacir Norberto Sgarioni, Chefe de Gabinete

ATAS

ATA DE REGISTRO DE PREÇOS Nº SMGP 0419/2021
PROCESSO ADMINISTRATIVO LICITATÓRIO N° PAL/SMGP 0292/2021
PREGÃO Nº: 0160/2021
CONTRATADA: MAXIMA DENTAL IMPORTAÇÃO, EXPORTAÇÃO E COMERCIO DE PRODUTOS ODONTOLOGICOS EIRELI
REPRESENTANTE: Luidy Morais Ladeira
SÓCIO(S): Luidy Morais Ladeira
CNPJ: 28.857.335/0001-40
PRAZO DE EXECUÇÃO: 12 meses
VALOR: R$ 90.208,04 (noventa mil duzentos e oito reais e quatro centavos)
OBJETO: Aquisição por Registro de Preços de materiais odontológicos para todas as Unidades da Autarquia Municipal de Saúde de Londrina – PR.
PROCESSO SEI Nº: 19.008.170816/2021-91
DATA DE ASSINATURA: 03/12/2021
A Ata de Registro de Preços estará, na íntegra, disponível no site do Município de Londrina.

ATA DE REGISTRO DE PREÇOS Nº SMGP 0414/2021
PROCESSO ADMINISTRATIVO LICITATÓRIO N° PAL/SMGP 0292/2021
PREGÃO Nº: 0160/2021
CONTRATADA: DENTAL OESTE EIRELI
REPRESENTANTE: Jackson Luiz Bert
SÓCIO(S): Jackson Luiz Bert
CNPJ: 05.412.147/0001-02
PRAZO DE EXECUÇÃO: 12 meses
VALOR: 32.223,60 (trinta e dois mil duzentos e vinte e três reais e sessenta centavos)
OBJETO: Aquisição por Registro de Preços de materiais odontológicos para todas as Unidades da Autarquia Municipal de Saúde de Londrina – PR.
PROCESSO SEI Nº: 19.008.170670/2021-83
DATA DE ASSINATURA: 03/12/2021
A Ata de Registro de Preços estará, na íntegra, disponível no site do Município de Londrina.

TERMO

TERMO DE COLABORAÇÃO

Termo de Colaboração que entre si celebram o INSTITUTO DE DESENVOLVIMENTO DE LONDRINA – CODEL, o MUNICÍPIO DE LONDRINA e o SERVIÇO DE APOIO ÀS MICRO E PEQUENAS EMPRESAS DO ESTADO DO PARANÁ - SEBRAE/PR.

O **INSTITUTO DE DESENVOLVIMENTO DE LONDRINA - CODEL**, pessoa jurídica de direito público interno, inscrito no CNPJ/MF sob Nº 76.933.969/0001-87,com sede na Av. Adhemar Pereira de Barros, 1010 - Jardim Bela Suíça, CEP 86047-250, em Londrina, Estado do Paraná, neste ato representado por seu Diretor Presidente, Sr. **Bruno Ubiratan**, portador da carteira de identidade N.º 8.201.144-7, expedida pela SSP/PR, e CPF Nº 059.174.939-44, residente e domiciliado em Londrina/PR, doravante denominado **CODEL**, o **MUNICÍPIO DE LONDRINA**, pessoa jurídica de direito público interno, com sede administrativa na Avenida Duque de Caxias n.º 635, Londrina, Paraná, inscrito no CNPJ/MF sob o n.º 75.771.477/0001-70, neste ato representado pelo **SECRETARIA MUNICIPAL DE TRABALHO, EMPREGO E RENDA**, e por seu Secretário, **Gustavo Gomes dos Santos,** residente e domiciliado nesta cidade, portador da carteira de identidade n.º 3.652.306, expedida pela SSP/PR, e CPF Nº 629.118.059-68, residente e domiciliado em Londrina/PR, doravante denominada **SMTER** e o **SERVIÇO DE APOIO ÀS MICRO E PEQUENAS EMPRESAS DO ESTADO DO PARANÁ - SEBRAE/PR**, entidade associativa de direito privado, sem fins lucrativos, instituída sob a forma de serviço social autônomo, com sede na Rua Caeté, n.º 150, Prado Velho, em Curitiba, Estado do Paraná, inscrito no CNPJ sob N.º 75.110.585/0001-00, neste ato representado pelo Gerente Regional Norte SEBRAE/PR, Sr. **Fabricio Pires Bianchi**, brasileiro, portador da carteira de identidade N.º 2.567.496-68, expedida pela SESP/SP, e CPF N.º 279.002.778-11, residente e domiciliado em Londrina/PR, doravante denominado **SEBRAE/PR**, resolvem celebrar o presente convênio de cooperação técnica, em conformidade como artigo 116, da Lei Federal nº 8.666/93, e de acordo com o termo de referência para a implantação da sala do empreendedor, que faz parte deste instrumento independentemente de transcrição, e mediante as cláusulas e condições seguintes:

CLÁUSULA PRIMEIRA - DO OBJETO

Constitui objeto do presente contrato a prestação de serviços de diagnóstico, consultoria, treinamento e capacitação e disponibilização de produtos e soluções do **SEBRAE/PR**, além de outros serviços previstos na Proposta de Consultoria do **SEBRAE/PR**, que faz parte deste instrumento independentemente de transcrição.

Parágrafo único - O objeto descrito no caput será executado por meio das seguintes ações:

I. Apoio à Sala do Empreendedor no **Mun**icípio;
II. Implementação de Sistema de Gestão da Sala do Empreendedor;
III. Capacitações e consultorias para MEI´s na Sala do empreendedor;
IV. Atendimento e acompanhamento através do Suporte Sala do Empreendedor do Sebrae/PR;
V. Atendimento e acompanhamento através da Central de Relacionamento Digital de Ambiente;
VI. Capacitação dos Atendentes da Sala do Empreendedor;
VII. Capacitação de Agentes de Desenvolvimento;
VIII. Capacitação de Agentes de Crédito;
IX. Realização de Diagnóstico da Lei Geral da MPE;
X. Sensibilização, Planejamento e Acompanhamento das reuniões do Comitê Gestor.

CLÁUSULA SEGUNDA - DAS OBRIGAÇÕES

Além das demais obrigações previstas neste instrumento, são obrigações:

I. da **SMTER**:

a) acompanhar e avaliar os serviços contratados;

b) prestar ao SEBRAE/PR todas as informações necessárias à execução dos serviços;

c) indicar e nomear o Agente de Desenvolvimento;

d) Indicar o Agente de Crédito para curso de habilitação junto a parceiros de crédito do Sebrae Paraná;

e) emitir, por e-mail, comunicados de inconformidade ao SEBRAE/PR, quando não cumpridas as condições estabelecidas expressamente neste instrumento;

f) notificar o SEBRAE/PR, formal e tempestivamente, quando observadas irregularidades no cumprimento do contrato ou, ainda, quando os comunicados de inconformidade mencionados na alínea anterior não surtirem efeito;

g) participar do Programa Cidade Empreendedora do SEBRAE/PR;

h) disponibilizar o espaço físico para a instalação da Sala do Empreendedor nos moldes estabelecidos no Termo de Referência disponibilizado pelo SEBRAE/PR;

i) prover a Sala do Empreendedor de móveis, equipamentos, recursos humanos, e materiais de consumo,prezando pela manutenção da estrutura e da identidade visual da sala;

j) designar atendentes com perfil recomendado para a Sala do Empreendedor e disponibilizá-los para capacitação prévia com o SEBRAE/PR;

k) receber os profissionais técnicos do SEBRAE/PR para orientação e acompanhamento da Sala do Empreendedor e para o atendimento aos Microempreendedores Individuais;

l) desenvolver e manter os serviços disponibilizados na Sala do Empreendedor;

m) supervisionar os serviços disponibilizados, sejam próprios ou dos parceiros;

n) arcar com todos os encargos que eventualmente decorram deste termo, especialmente os referentes atributos, encargos sociais, contribuições para a Previdência Social, e aqueles relacionados ao pessoal da SMTER utilizado na Sala do Empreendedor;

o) divulgar e dar publicidade às ações desenvolvidas na Sala do Empreendedor, podendo realizar parceria com outras instituições/entidades para a complementação dos serviços oferecidos pela Sala do Empreendedor;

p) organizar a agenda de atendimento e capacitações para os Micro Empreendedores Individuais e informar ao SEBRAE/PR em tempo hábil;

q) registrar todos os atendimentos em sistema fornecido pelo SEBRAE/PR;

r) observar e adotar todas as providências necessárias para a proteção de dados pessoais de clientes, parceiros, colaboradores e demais envolvidos nas operações da Sala do Empreendedor, nos termos daLei Geral de Proteção de Dados – LGPD;

s) responsabilizar-se integralmente por todo e qualquer dano, prejuízo ou ofensa que, de forma direta ou indireta, possa resultar ao SEBRAE/PR ou a terceiros, decorrentes deste contrato, por meio de seus empregados, prepostos ou terceiros;

t) a SMTER deverá utilizar o IDCE - Índice de Desenvolvimento do Cidade Empreendedora na execução do contrato ou outro índice indicado pelo SEBRAE/PR.

II. da CODEL:

a) participar do Programa Cidade Empreendedora do SEBRAE/PR;

b) a SMTER deverá utilizar o IDCE - Índice de Desenvolvimento do Cidade Empreendedora na execução do contrato ou outro índice indicado pelo SEBRAE/PR.

§ 1º O presente termo reger-se-á pela horizontalidade, inexistindo qualquer relação de subordinação entre seus membros.

§ 2º A atuação do Poder Público ocorrerá dentro da reserva do possível, da salvaguarda do interesse público e em conjunto e respeito com as demais políticas desenvolvidas pelos órgãos e entes.

III. do **SEBRAE/PR**:

a) tratar todas as informações a que tenha acesso por força deste contrato em caráter de estrita confidencialidade, agindo com diligência para evitar sua divulgação verbal ou escrita, ou permitir o acesso a qualquer terceiro, durante e após a vigência deste contrato;

b) não se pronunciar em nome da CODEL e SMTERa órgãos da imprensa, sobre qualquer assunto relativo à sua atividade, sem que haja sua prévia e expressa autorização;

c) responsabilizar-se integralmente por todo e qualquer dano, prejuízo ou ofensa que, de forma direta ou indireta, possa resultar à CODEL, a SMTER ou a terceiros, decorrentes dos serviços prestados pelo SEBRAE/PR, por meio de seus empregados, prepostos ou terceiros, independentemente de culpa,dolo, imperícia ou negligência, exceto em casos fortuitos ou de força maior previstos no Código Civil Brasileiro, ficando a CODEL, de qualquer forma, isento de toda e qualquer reclamação ou ressarcimento;

d) arcar com todos os encargos que eventualmente decorram deste termo, especialmente os referentes atributos, encargos sociais, contribuições para a Previdência Social, e aqueles relacionados ao pessoal do SEBRAE/PR utilizados para execução deste contrato;
e) manter-se, durante toda a execução do contrato, em compatibilidade com todas as condições de habilitação e qualificação exigidas;

f) apresentar, sempre que solicitado, durante a execução do contrato, documentos que comprovem estar cumprindo a legislação em vigor quanto às obrigações assumidas;

g) executar o objeto do contrato em estrita conformidade com as disposições constantes na proposta;

h) arcar com todos os encargos decorrentes da presente contratação, especialmente os referentes atributos, encargos sociais, contribuições para a Previdência Social, e demais despesas diretas ou indiretas;

i) assumir a defesa da CODEL e SMTER e responder pelos valores de eventual condenação, caso empregado ou ex-empregado seu interponha reclamatória trabalhista em face da CODEL e SMTER;

j) informar à CODEL e a SMTER a ocorrência de fatos que possam interferir, direta ou indiretamente, na regularidade do contrato;

k) prestar os esclarecimentos julgados necessários, bem como informar e manter atualizado(s) o(s)número(s) de fac-símile, telefone, endereço eletrônico (e-mail) e o nome da pessoa autorizada para contatos;

l) manter preposto, aceito pela CODEL e SMTER, nos locais de execução do objeto, para representá-lo na execução do contrato;

m) adotar, no que couber, boas práticas de sustentabilidade, visando a otimização de recursos, redução de desperdícios, menor poluição, racionalização do uso de substâncias tóxicas ou poluentes, promover a reciclagem e/ou destinação adequada dos resíduos gerados nas atividades pertinentes a execução deste contrato e realizar a separação dos resíduos recicláveis descartados e a coleta seletiva dos materiais para reciclagem, quando for o caso;

n) zelar pela proteção dos dados que tiver acesso em decorrência da execução deste contrato, evitando o compartilhamento inadequado de informações referentes a terceiros e servidores da CODEL e da SMTER;

o) fornecer modelo padrão de identidade visual da Sala do Empreendedor, disponibilizando os arquivos e orientação espacial, e material institucional do SEBRAE/PR para disponibilizar aos Microempreendedores Individuais;

p) fornecer material de comunicação das soluções SEBRAE/PR para disponibilizar aos atendentes e Microempreendedores Individuais;

q) capacitar o corpo técnico de atendentes da Sala do Empreendedor para realizar a gestão da Sala e o atendimento, bem como repassar informações e processos de forma contínua e atualizada;

r) Capacitar a equipe da CODEL, SMTER ou da prefeitura de Londrina nas demais soluções elencadas na Cláusula 2ª;

s) disponibilizar consultor para o planejamento estratégico, acompanhamento e monitoramento das Salas e instrumento (físico ou digital) para lançamentos dos atendimentos realizados;

t) disponibilizar capacitações, consultorias e outras soluções para MEI´s, presenciais, semi presenciais ou online;

u) avaliar anualmente os atendimentos da Sala do Empreendedor, afim de analisar resultados e propor melhorias.

CLÁUSULA TERCEIRA - DAS VEDAÇÕES

São expressamente vedadas ao SEBRAE/PR:

a) a veiculação de publicidade acerca deste contrato, salvo se houver prévia autorização da CODEL e da **SMTER**;

b) a subcontratação para a execução do objeto deste contrato sem prévia e expressa autorização da CODEL e da SMTER, estando desde já dispensada dessa autorização a utilização de profissionais e empresas credenciadas junto ao Sistema de Gestão de Credenciados – SGEC ou contratadas por meio de procedimentos administrativos internos e em conformidade com seu regulamento de contratação.

CLÁUSULA QUARTA - DO VÍNCULO TRABALHISTA

Fica estipulado que, por força deste contrato, não se estabelece nenhum vínculo empregatício de responsabilidade da CODEL e da SMTER, com relação ao pessoal que o SEBRAE/PR utilizar, direta ou indiretamente, para a prestação dos serviços do objeto deste instrumento, correndo por conta exclusiva desta, todos os encargos e ônus trabalhistas,previdenciários, fiscais, sociais, convencionais, entre outros.

§1º - O SEBRAE/PR responsabiliza-se, em caráter irretratável e irrevogável, por quaisquer reclamações trabalhistas ou qualquer outro ato de natureza administrativa ou judicial, inclusive decorrentes de acidente de trabalho, que venham a ser intentadas por seus empregados, prepostos e/ou colaboradores, contra o CODEL e a SMTER, mesmo que tenham sido destacados pelo SEBRAE/PR para a prestação dos serviços do objeto deste contrato, a qualquer tempo, seja a que título for.

§2º - No caso previsto no parágrafo anterior, o SEBRAE/PR responderá integralmente pelo pagamento de eventuais condenações, indenizações, multas, honorários advocatícios, custas processuais e demais encargos que houverem, podendo ser chamada ao processo

pela CODEL ou SMTER quando este for demandado judicialmente por terceiro, aplicando-se ao presente contrato o disposto no artigo 125, inciso II, do Código de Processo Civil.

CLÁUSULA QUINTA - DA GESTÃO E FISCALIZAÇÃO DO CONTRATO

A gestão e fiscalização deste contrato será realizada pelo servidor Rogério de Paula Santos - Matrícula Nº 15.338-9, servidor devidamente designado pela SMTER.

§1º - A fiscalização feita pela SMTER não supre, substitui ou diminui a responsabilidade da CONTRATADA na execução do objeto do presente contrato.

§2º - A ação ou omissão, total ou parcial, da gestão e fiscalização da SMTER não elide nem diminui a responsabilidade do SEBRAE/PR quanto ao cumprimento das obrigações pactuadas entre aspartes, responsabilizando-se este quanto a quaisquer irregularidades resultantes de imperfeições técnicas, serviço inadequado ou de qualidade inferior, que não implicarão corresponsabilidade da SMTER ou de empregado designado para essas funções.

§3º - A constatação do descumprimento de qualquer das obrigações previstas no presente instrumento poderá ensejar a rescisão de pleno direito do contrato, sem prejuízo da aplicação das penalidades administrativas eventualmente cabíveis.

CLÁUSULA SEXTA - DAS COMUNICAÇÕES DOS ATOS DE GESTÃO DO CONTRATO

Fica estabelecido o seguinte endereço eletrônico para comunicação formal com o responsável do SEBRAE/PR, **sozorio@pr.sebrae.com.br**, além do telefone (43) 3373-8000 - Sérgio Garcia Ozorio.

§1º - A comunicação entre as partes poderá ocorrer por telefone, sendo ratificada, posteriormente, por e-mail.

§2º - Na hipótese de alteração do endereço eletrônico indicado pelo SEBRAE/PR, este deverá comunicar imediatamente o gestor indicado pela SMTER.

CLÁUSULA SÉTIMA – DA GRATUIDADE DO SERVIÇO

Os serviços serão prestados de forma gratuita à SMTER e a CODEL.

CLÁUSULA OITAVA - DO PRAZO DE EXECUÇÃO E VIGÊNCIA

O presente instrumento entrará em vigor na data de sua assinatura e seu prazo de vigência será de 42(quarenta e dois) meses ou no máximo até dezembro de 2024.

CLÁUSULA NONA- DA RESCISÃO

O presente contrato poderá ser rescindido por mútuo acordo ou denunciado pelas partes a qualquer tempo,mediante notificação prévia de, no mínimo, 30 (trinta) dias ou, ainda, resolvido nos termos do artigo 474 do Código Civil Brasileiro, nas seguintes hipóteses:

a) pelo seu inadimplemento total ou parcial;

b) pelo cumprimento irregular de cláusulas contratuais, especificações e prazos;

c) pela lentidão no seu cumprimento;

d) pelo atraso injustificado no início da execução;

e) pela paralisação da execução, sem justa causa e prévia comunicação à SMTER;

f) pela subcontratação total ou parcial do seu objeto, a associação do SEBRAE/PR com outrem, a cessão ou transferência, total ou parcial, bem como a fusão, cisão ou incorporação, não admitidas no contrato;

g) pelo desatendimento das determinações regulares da autoridade designada para acompanhar e fiscalizar a sua execução, assim como as de seus superiores;

h) pelo cometimento reiterado de falhas na sua execução;

i) pela alteração social ou a modificação da finalidade ou da estrutura da empresa, que prejudique a execução do contrato;

j) pela ocorrência de caso fortuito ou de força maior, regularmente comprovada, impeditiva da execução do contrato;

k) pela prática de atos considerados corruptos ou lesivos ao erário;

l) pelo interesse público, pautado na conveniência e oportunidade, bem como na transparência e notoriedade do fato gerador da rescisão.

§1º - Anteriormente à rescisão, será assegurada a qualquer uma das partes a possibilidade de exercer o contraditório e a ampla defesa, no prazo de 5 (cinco) dias úteis, contados da notificação.

§2º - Todos os pedidos formalmente realizados antes da rescisão deverão ser atendidos integralmente, no prazo previsto.

CLÁUSULA DÉCIMA - DO SIGILO

O SEBRAE/PR fica obrigada a manter sigilo quanto ao conteúdo dos dados e informações disponibilizados pela CODEL e pela SMTER para execução dos serviços objeto deste contrato, e a manter, por si, por seus prepostos e seus empregados ou contratados, irrestrito segredo de todas as atividades desempenhadas em relação a esses serviços.

§1º - As obrigações estabelecidas na presente cláusula obrigam o SEBRAE/PR durante a vigência do presente instrumento, bem como após o seu encerramento ou rescisão.

§2º. É vedado ao SEBRAE/PR, sob qualquer forma, a exploração de mídia de qualquer natureza, utilizando-sedo objeto deste contrato, em qualquer época, sem prévia e formal autorização da CODEL e da SMTER.

CLÁUSULA DÉCIMA PRIMEIRA - DA CESSÃO

Este contrato deverá ser executado diretamente pelo SEBRAE/PR, vedada sua cessão ou subcontratação sem prévia autorização da **CODEL** e da SMTER, sendo permitido ao SEBRAE/PR a utilização de profissionais e empresas credenciadas junto ao Sistema de Gestão de Credenciados – SGEC ou contratadas por meio de procedimentos administrativos internos e em conformidade com seu regulamento de contratação.

CLÁUSULA DÉCIMA SEGUNDA - DA TOLERÂNCIA

A tolerância ou qualquer concessão feita por uma das partes de forma escrita ou verbal não implica em novação ou alteração contratual, constituindo-se em mera liberalidade das partes.

Parágrafo único - Fica ressalvada a possibilidade de alteração das condições contratuais em face da superveniência de normas federais e municipais disciplinando a matéria, bem como, pelo disposto no Art. 65 da Lei nº 8.666/93.

CLÁUSULA DÉCIMA TERCEIRA - DA NULIDADE

A nulidade de qualquer uma das cláusulas deste contrato não implicará em nulidade das demais.

CLÁUSULA DÉCIMA QUARTA - DA AUTONOMIA DE VONTADE

As partes reconhecem que o presente instrumento foi elaborado de acordo com os princípios da probidade e da boa-fé e declaram que exerceram de forma plena suas autonomias de vontade para contratar.

Parágrafo único - As partes declaram ainda que leram e compreenderam o conteúdo de todas as cláusulas contratuais, reconhecendo não haver quaisquer ambiguidades ou contradições, de forma que a redação deste contrato reflete exatamente a vontade dos contratantes.

CLÁUSULA DÉCIMA QUINTA – DA LEI GERAL DE PROTEÇÃO DE DADOS

A SMTER, por si e por seus colaboradores, obriga-se, sempre que aplicável, a atuar em conformidade com a legislação vigente sobre proteção de dados, além das demais normas e políticas de cada país onde houver qualquer tipo de tratamento dos dados do SEBRAE/PR, clientes e de terceiros.

§1°. A SMTER deverá sempre obter consentimento prévio e específico dos clientes, via termo expresso, com vistas a troca de dados e respectivo tratamento.

§2°. O SEBRAE/PR é titular e proprietário bem como responsável por quaisquer dados de terceiros,inclusive pessoais, compartilhados com a **SMTER** ou por clientes, que deverá tratar com confidencialidade e segurança os dados a que vier a ter acesso em razão do cumprimento das disposições deste instrumento.

§3°. A SMTER seguirá as instruções recebidas em relação ao tratamento dos dados pessoais, além de observar e cumprir as normas legais vigentes aplicáveis, devendo garantir sua licitude e idoneidade,sob pena de arcar com as perdas e danos que eventualmente possa causar, sem prejuízo das demais sanções aplicáveis.

§4°. A SMTER, incluindo todos os seus colaboradores, compromete-se a tratar todos os dados pessoais como confidenciais, exceto se já eram de conhecimento público, devendo cumprir com requisitos de segurança técnica e organizacional para garantir a confidencialidade, pseudonimização e a criptografia dos dados pessoais, inclusive no seu armazenamento, transmissão ou compartilhamento.

§5°. A SMTER deverá comunicar ao SEBRAE/PR sobre as reclamações e solicitações dos Titulares de Dados Pessoais utilizados,bem como tratar todos os Dados Pessoais como confidenciais.

§6°. A deverá manter registro das operações de tratamento de Dados Pessoais que realizarem, bem como implementar medidas técnicas e organizacionais necessárias para proteger os dados contra a destruição, acidental ou ilícita, a perda, a alteração, a comunicação ou difusão ou o acesso não autorizado, além de garantir que o ambiente (seja ele físico ou lógico) utilizado por ela para o tratamento de Dados Pessoais sejam estruturados de forma a atender os requisitos de segurança, aos padrões de boas práticas e de governança e aos princípios gerais previstos em Lei e às demais normas regulamentares aplicáveis.

§7°. Os serviços que envolvam o tratamento de dados pessoais poderão ser subcontratados mediante consentimento prévio e por escrito do SEBRAE/PR, devendo a **S**MTER e a CODEL formalizar um contrato por escrito que assegure as mesmas obrigações impostas neste Termo com a descrição das medidas técnicas e organizacionais que o subcontratado deverá implementar.

§8°. O próprio SEBRAE/PR ou terceiro por ele indicado, poderá acompanhar, monitorar, auditar e fiscalizara conformidade das obrigações de proteção de dados pessoais, sem que isso implique em qualquer diminuição de responsabilidade da CODEL e da SMTER, podendo, ainda, notificar e fornecer informações,em até vinte e quatro horas, sobre qualquer não cumprimento (ainda que suspeito) das disposições legais ou contratuais relativas à proteção de dados pessoais, de qualquer violação de segurança ou de exposições/ameaças em relação à conformidade com a proteção de dados pessoais, ou em período menor, se necessário, de qualquer ordem de Tribunal, autoridade pública ou regulador competente.

§9°. Não ocorrerá transferência da propriedade ou controle dos dados dos clientes pela CODEL e pela SMTER, sendo que os dados gerados, obtidos ou coletados na execução deste contrato serão de propriedade do SEBRAE/PR, sendo vedado o compartilhamento ou comercialização de quaisquer elementos de dados,produtos ou subprodutos que se originem ou sejam criados a partir do tratamento de dados.

§10. A CODEL e a SMTER deverá devolver todos os dados que vier a ter acesso, em até 30 (trinta) dias, conta dos do término de vigência ou rescisão deste instrumento, não podendo, em hipótese alguma, guardar, armazenar ou reter os dados por tempo superior ao prazo legal ou necessário para a execução do presente contrato.

§11. É expressamente vedado o uso, compartilhamento ou comercialização de quaisquer eventuais elementos de Dados, produtos ou subprodutos que se originem ou sejam criados a partir do tratamento de Dados estabelecido por este termo de compromisso.

CLÁUSULA DÉCIMA SEXTA - DAS PRÁTICAS ANTICORRUPÇÃO E DA OBSERVÂNCIA AO CÓDIGO DE ÉTICA DO SEBRAE/PR

Por este instrumento, as partes obrigam-se a cumprir e fazer cumprir as leis do país de combate à prática de atos lesivos ao patrimônio público e atentatórios aos princípios administrativos.

§1º -Para fins de cumprimento do disposto na presente cláusula, o SEBRAE/PR declara que:

I - conhece, entende e observa as leis destinadas ao combate à corrupção no país;

II - não foi condenada por prática de corrupção;

III - seus sócios, diretores, administradores, empregados e prepostos não cometerão, sob pena de responsabilização, qualquer ato ilícito, nem auxiliarão, incitarão ou instigarão terceiros a cometerem atos ilícitos, que incluem oferecer, conceder, requerer ou aceitar pagamentos, doações, compensações, benefícios ou quaisquer outras vantagens indevidas e/ou ilegais para si ou para terceiros, bem como o desvio de finalidade do presente contrato, que constituam prática ilegal ou de corrupção, seja de forma direta ou indireta quanto ao objeto deste contrato;

IV - adotará as melhores práticas de monitoramento e verificação do cumprimento das leis anticorrupção,com o objetivo de prevenir atos de corrupção, fraude, práticas ilícitas ou lavagem de dinheiro por seus sócios, administradores, colaboradores e/ou terceiros contratados.

§2º - O SEBRAE/PR se obriga a arcar com todos os prejuízos gerados à CODEL e a SMTER relativos a todo e qualquer passivo, demandas, imagem, perdas e/ou danos, penalidades decorrentes de responsabilização por atos de corrupção, seja no âmbito administrativo ou civil, custas judiciais, honorários advocatícios e eventuais despesas que porventura venha a ter, desde que fique absolutamente comprovada sua culpa e o nexo de causalidade entre o ato realizado e o dano causado à CODEL e a SMTER.

§3° - O descumprimento desta cláusula ensejará a rescisão imediata deste instrumento, observados os princípios do contraditório e ampla defesa, sem prejuízo da aplicação de eventual penalidade e/ou outra providência extrajudicial ou judicial cabível.

§4º - Por este instrumento, a CODEL e a SMTER declara conhecer o Código de Ética do SEBRAE/PR, ao mesmo tempo em que assume o dever de observar integralmente sua abrangência, princípios, deveres,direitos, vedações e demais regras e condições nele previstos, bem como adotar todas as medidas cabíveis para o seu fiel cumprimento, devendo, nas suas posturas e ações, observar os princípios da ética, da integridade e da moralidade, além dos mandamentos constitucionais e legais requeridos pela instituição.

§5°. Em agenda a ser organizada pelo Sebrae e suas unidades competentes, os responsáveis pelo atendimento da sala do empreendedor deverão participar do curso de Código de Ética do Sebrae Paraná, ler o referido documento **(https://www.sebraepr.com.br/artigos/codigo-de-etica-sebrae-parana/)** e assistir todos os materiais disponibilizados. Após a capacitação deverá imprimir, assinar e digitalizar o Termo de Compromisso, acessar a avaliação, respondendo todas as questões e fazer upload do Termo de Compromisso (assinado e digitalizado).

CLÁUSULA DÉCIMA SÉTIMA - DO FORO

Fica eleito o Foro da Comarca de Londrina, para dirimir quaisquer controvérsias decorrentes deste instrumento, renunciando-se expressamente a qualquer outro, por mais privilegiado que seja.
E, por estarem justos e contratados, assinam eletronicamente o presente instrumento, para que produza seus efeitos legais.

Londrina, 01 de dezembro de 2021. Gustavo Gomes dos Santos, Secretário(a) Municipal do Trabalho Emprego e Renda, Bruno Ubiratan, Diretor(a) Presidente, Rogério de Paula Santos, Tecnico(a) de Gestão Pública, Fabrício Pires Bianchi, Usuário Externo

PAUTA

PAUTA DA REUNIÃO DO TARF – TRIBUNAL ADMINISTRATIVO DE RECURSOS FISCAIS

DATA DA REUNIÃO: 07/12/2021
Horário: 8 às 11 horas

1. **Leitura e Aprovação da ata da reunião anterior**

2. **Aprovação de acórdãos**

2.1- Processo nº 19.006.046971/2019-92- Walter Oliveira Júnior
2.2- Processos nºs 19.006.055341/2019-17 e 19.006.055777/2019-06 - Transamérica Corretora e Administradora de Seguros Ltda
2.3- Processo nº 19.006.060397/2019-85 - Benvindo Silva de Oliveira
2.4- Processo nº 19.006.062783/2019-10 - Adolfo Mendonça
2.5- Processo nº nº 19.006.071680/2019-32 - Manoel Alves dos Santos
2.6- Processo nº 19.006.074946/2019-07 - César Alexander Guerzoni
2.7- Processo nº 19.006.078085/2019-28 - Narcizo Ricardo de Oliveira
2.8- Processo nº 19.006.106471/2019-17 - Ivani Ferreira
2.9 - Processo nº 19.006.109321/2019-65 - Dorivaldo Figueiredo da Silva
2.10- Processo nº 19.006.113681/2019-61- Idalina dos Santos

3. **Julgamentos**

3.1- Processos nº 19.006.063483/2019-40(Voto)
Recorrente: Ahmad Milhem Nizar El Rafihi
Relator: Marcos Ferreira

3.2- Processo nº 19.006.084469/2019-80(Voto)
Recorrente: Valdemira Santana Ribeiro
Relator: José Roberto Hoffmann

3.3 – Processo nº 19.006.086326/2019-11(Voto)
Recorrente: Luiz Antônio Navarro Gomes
Relator: Rodolfo Tramontini Zanluchi

3.4 – Processo nº 19.006.115375/2019-60(Relatório e Voto)
Recorrente: Papar Painéis Rodoviários
Relatora: Cristiane Ito

3.5- Processo nº 19.006.115558/2019-85(Voto)
Recorrente: Eliezer Breve
Relatora: Gisele Cristiane Campanari Miliorini

3.6- Processo nº 19.006.118559/2019-81(Voto)
Recorrente: Yara Pereira Scaf
Relator: Fábio Hiroyuki Tanno

3.7- Processo nº 19.006.056734/2019-30(Relatório e Voto)
Recorrente: OP Empreendimentos
Relator: Fabiano Nakanishi

3.8- Processo nº 19.006.071735/2019-12(Voto)
Recorrente: Ody Silveira Júnior
Relator: Eduardo Luis de Oliveira

3.9- Processo nº 19.006.073772/2019-57(Voto)
Recorrente: Lincoln Prosdócimo Dias
Relator: Marcelo Moreira Candeloro

3.10- Processo nº 19.006.096569/2019-59(Voto)
Recorrente: Airton Antonio Pereira
Relatora: Yumiko Ueno Magno

3.11- Processo nº 19.006.101927/2019-52(Relatório e Voto)
Recorrente: Cosme Alves Pinheiro
Relatora: Yumiko Ueno Magno

3.12 - Processo nº 19.006.106273/2019-53(Relatório e Voto)
Recorrente: Tereza Izaura Caetano
Relatora: Wanda Yaeko Kono

3.143Processos nºs 19.006.121389/2019-12 e 19.006.121398/2019-11(Relatório e Voto)
Recorrente: Casa de Maria – Centro de Apoio a Dependentes
Relator: Rosalmir Moreira

Londrina, 06 de dezembro de 2021.

EXTRATOS

Extrato de termo de compromisso cultural firmado entre proponente de projeto cultural aprovado pela CAPC (Comissão de Análise de Projetos Culturais), instituída pela Lei 8984/02 e inscrito no Edital 002/2021 para Seleção de Projetos Culturais Independentes de Bolsas de Estudo, Pesquisa e Criação Artística e Cultural.
Termo de Compromisso Cultural
PROMIC: 21-052
PROPONENTE: Luis Gustavo Cavalheiro Silva
OBJETO: Realização do Projeto Cultural “George Craig Smith, o marco zero: Londrina rumo aos 100 anos”, Promic nº 21-052
VALOR: R$ 7.000,00 (sete mil reais)
GESTOR: Regina Elizabeth da Silva Reis
DOTAÇÃO ORÇAMENTÁRIA: 24.010.13.392.0008.6056.3.3.90.20.00
EXECUÇÃO: 03/12/2021 a 03/03/2022

Extrato de termo de compromisso cultural firmado entre proponente de projeto cultural aprovado pela CAPC (Comissão de Análise de Projetos Culturais), instituída pela Lei 8984/02 e inscrito no Edital 002/2021 para Seleção de Projetos Culturais Independentes de Bolsas de Estudo, Pesquisa e Criação Artística e Cultural.
Termo de Compromisso Cultural
PROMIC: 21-061
PROPONENTE: Marcos Alberto Losnak
OBJETO: Realização do Projeto Cultural "Crônicas de Caminhadas", Promic nº 21-061
VALOR: R$ 7.000,00 (sete mil reais)
GESTOR: Dorival Aparecido de Santana
DOTAÇÃO ORÇAMENTÁRIA: 24.010.13.392.0008.6056.3.3.90.20.00
EXECUÇÃO: 03/12/2021 a 03/03/2022

Extrato de termo de compromisso cultural firmado entre proponente de projeto cultural aprovado pela CAPC (Comissão de Análise de Projetos Culturais), instituída pela Lei 8984/02 e inscrito no Edital 002/2021 para Seleção de Projetos Culturais Independentes de Bolsas de Estudo, Pesquisa e Criação Artística e Cultural.
Termo de Compromisso Cultural
PROMIC: 21-103
PROPONENTE: Suyanne Jorge Correia
OBJETO: Realização do Projeto Cultural “Artistas de rua londrinenses, seus trabalhos e suas vivências”, Promic nº 21-103
VALOR: R$ 7.000,00 (sete mil reais)
GESTOR: Dorival Aparecido de Santana
DOTAÇÃO ORÇAMENTÁRIA: 24.010.13.392.0008.6056.3.3.90.20.00
EXECUÇÃO: 03/12/2021 a 03/03/2022

Extrato de termo de compromisso cultural firmado entre proponente de projeto cultural aprovado pela CAPC (Comissão de Análise de Projetos Culturais), instituída pela Lei 8984/02 e inscrito no Edital 002/2021 para Seleção de Projetos Culturais Independentes de Bolsas de Estudo, Pesquisa e Criação Artística e Cultural.
Termo de Compromisso Cultural
PROMIC: 21-105
PROPONENTE: Antônio Mariano de Souza Júnior
OBJETO: Realização do Projeto Cultural “Poesia Voando”, Promic nº 21-105
VALOR: R$ 7.000,00 (sete mil reais)
GESTOR: Dorival Aparecido de Santana
DOTAÇÃO ORÇAMENTÁRIA: 24.010.13.392.0008.6056.3.3.90.20.00
EXECUÇÃO: 03/12/2021 a 03/03/2022

Extrato de convênio firmado entre proponente de projeto cultural aprovado pela CAPPE (Comissão de Análise de Programas e Projetos Estratégicos) instituída pela Lei 8984/02 e inscrito no Edital 004/2021 para Seleção de Projetos Estratégicos.
Termo de Fomento
PROMIC: 21-116
PROPONENTE: Atrito Arte Artistas e Produtores Associados
CNPJ: 11.245.652/0001-02
Endereço: Rua Isaías Canete, 685 Vila Hípica
DIRIGENTE: Christine do Carmo Vianna
OBJETO: Realização do Projeto Cultural "Festival Literário de Londrina - Londrix", Promic nº 21-116
VALOR: R$ 90.400,00 (noventa mil e quatrocentos reais)
GESTOR: Regina Elizabeth da Silva Reis
DOTAÇÃO ORÇAMENTÁRIA: 24.020.13.392.0008.6056.3.3.50.41.00
VIGÊNCIA: 03/12/2021 a 28/08/2022

Extrato de convênio firmado entre proponente de projeto cultural aprovado pela CAPPE (Comissão de Análise de Programas e Projetos Estratégicos) instituída pela Lei 8984/02 e inscrito no Edital 004/2021 para Seleção de Projetos Estratégicos.
Termo de Fomento
PROMIC: 21-118
PROPONENTE: Associação dos Profissionais de Dança de Londrina e Região Norte do Paraná
CNPJ: 05.017.004/0001-04
Endereço: Rua Senador Souza Naves, 2380, Jardim Petrópolis, Londrina/PR
DIRIGENTE: Luciana Dias Lupi
OBJETO: Realização do Projeto Cultural "BIBLIOCIRCUITO 21/22 Modernismo e Antropofagia", Promic nº 21-118
VALOR: R$ 73.800,00 (setenta e três mil e oitocentos reais)
GESTOR: Regina Elizabeth da Silva Reis
DOTAÇÃO ORÇAMENTÁRIA: 24.020.13.392.0008.6056.3.3.50.41.00
VIGÊNCIA: 03/12/2021 a 28/08/2022

Extrato de convênio firmado entre proponente de projeto cultural aprovado pela CAPPE (Comissão de Análise de Programas e Projetos Estratégicos) instituída pela Lei 8984/02 e inscrito no Edital 004/2021 para Seleção de Projetos Estratégicos.
Termo de Fomento
PROMIC: 21-119
PROPONENTE: Associação Cultural Um Canto em Cada Canto
CNPJ: 12.619.311/0001-12
Endereço: Rua Jorge Velho, 389, Londrina-PR
DIRIGENTE: Virginia Teixeira Guerreiro
OBJETO: Realização do Projeto Cultural "Educação Musical Através do Canto Coral Um Canto em Cada Canto", Promic nº 21-119
VALOR: R$ 72.141,00 (Setenta e dois mil, cento e quarenta e um reais)
GESTOR: Dorival Aparecido de Santana
DOTAÇÃO ORÇAMENTÁRIA: 24.020.13.392.0008.6056.3.3.50.41.00
VIGÊNCIA: 03/12/2021 a 28/08/2022

Extrato de convênio firmado entre proponente de projeto cultural aprovado pela CAPPE (Comissão de Análise de Programas e Projetos Estratégicos) instituída pela Lei 8984/02 e inscrito no Edital 004/2021 para Seleção de Projetos Estratégicos.
Termo de Fomento
PROMIC: 21-120
PROPONENTE: Associação Londrinense de Circo
CNPJ: 04.605.261/0001-96
Endereço: Avenida Saul Elkind, 790. Sala Multiuso Anexo, Conjunto Maria Cecília
DIRIGENTE: Paulo Roberto Líbano de Paula
OBJETO: Realização do Projeto Cultural "Circo Escola", Promic nº 21-120
VALOR: R$ 74.400,00 (Setenta e quatro mil, e quatrocentos reais)
GESTOR: Regina Elizabeth da Silva Reis
DOTAÇÃO ORÇAMENTÁRIA: 24.020.13.392.0008.6056.3.3.50.41.00
VIGÊNCIA: 03/12/2021 a 28/08/2022

Extrato de convênio firmado entre proponente de projeto cultural aprovado pela CAPPE (Comissão de Análise de Programas e Projetos Estratégicos) instituída pela Lei 8984/02 e inscrito no Edital 004/2021 para Seleção de Projetos Estratégicos.
Termo de Fomento
PROMIC: 21-123
PROPONENTE: Grafatório
CNPJ: 14.672.428/ 0001-95
Endereço: Av. Paul Harris, 1575, Jardim Nossa Senhora de Lourdes
DIRIGENTE: Pablo Henrique Blanco
OBJETO: Realização do Projeto Cultural "6º Festival DOBRA de Arte Impressa", Promic nº 21-123
VALOR: R$ 92.880,00 (Noventa e dois mil, oitocentos e oitenta reais)
GESTOR: Regina Elizabeth da Silva Reis
DOTAÇÃO ORÇAMENTÁRIA: 24.020.13.392.0008.6056.3.3.50.41.00
VIGÊNCIA: 03/12/2021 a 28/08/2022

Extrato de convênio firmado entre proponente de projeto cultural aprovado pela CAPPE (Comissão de Análise de Programas e Projetos Estratégicos) instituída pela Lei 8984/02 e inscrito no Edital 004/2021 para Seleção de Projetos Estratégicos.
Termo de Fomento
PROMIC: 21-125
PROPONENTE: Projeto Plantão Sorriso
CNPJ: 01.716.439/0001-88
Endereço: Rua Julio Munareto, 155, Vale das Araucárias
DIRIGENTE: Gerson Bernardes de Carvalho Junior
OBJETO: Realização do Projeto Cultural "Plantão Sorriso – Ano 25", Promic nº 21-125
VALOR: R$ 73.400,00 (Setenta e três mil e quatrocentos reais)
GESTOR: Dorival Aparecido de Santana
DOTAÇÃO ORÇAMENTÁRIA: 24.020.13.392.0008.6056.3.3.50.41.00
VIGÊNCIA: 03/12/2021 a 28/08/2022

Extrato de convênio firmado entre proponente de projeto cultural aprovado pela CAPPE (Comissão de Análise de Programas e Projetos Estratégicos) instituída pela Lei 8984/02 e inscrito no Edital 004/2021 para Seleção de Projetos Estratégicos.
Termo de Fomento
PROMIC: 21-127
PROPONENTE: Artis Colegium Associação Cultural
CNPJ: 04.613.917/0001-12
Endereço: Rua Prefeito Hugo Cabral, 920, sala 701
DIRIGENTE: Thalita Deldotti Alcantara
OBJETO: Realização do Projeto Cultural "XI Mostra de Música de Câmara - 'Diálogos: a música do Brasil e do Mundo'", Promic nº 21-127;
VALOR: R$ 91.490,00 (Noventa e um mil, quatrocentos e noventa reais)
GESTOR: Dorival Aparecido de Santana
DOTAÇÃO ORÇAMENTÁRIA: 24.020.13.392.0008.6056.3.3.50.41.00
VIGÊNCIA: 03/12/2021 a 28/08/2022

DISPENSA DE LICITAÇÃO Nº DP/SMGP-0129/2021.
PROCESSO ADMINISTRATIVO LICITATÓRIO Nº PAL/SMGP-0505/2021.
FUNDAMENTAÇÃO LEGAL: Inciso XIII, do Art. 24, da Lei Federal nº 8.666/93.
OBJETO: Aquisição de turmas fechadas de cursos de qualificação profissional, pelo SENAC, incluindo o custo com professores, materiais, concessão de espaço, aparato para o ministério de aulas virtuais, quando houver, certificação, validação de certificação, prestação de suporte ao cursista e ao contratante, bem como todos os outros que se fizerem pertinentes ao correto ministério da qualificação profissional.
VALOR: R$ 110.740,00 (cento e dez mil e setecentos e quarenta reais).
PRAZO DE EXECUÇÃO: **18 (dezoito) meses**, contados do primeiro dia útil do recebimento da Ordem de Serviço pela Contratada.
CONTRATADA: SERVIÇO NACIONAL DE APRENDIZAGEM COMERCIAL (SENAC) - CNPJ: 03.541.088/0017-04.
PROCESSO SEI Nº 19.008.138823/2021-06.

DISPENSA DE LICITAÇÃO Nº DP/SMGP-0131/2021.
PROCESSO ADMINISTRATIVO Nº: PAL/SMGP-0601/2020.
FUNDAMENTAÇÃO LEGAL: Inciso IV, do art. 24, Lei Federal nº 8.666/93 c/c art. 1º, do Decreto Municipal nº 666/2012.
OBJETO: Aquisição de Materiais Hospitalares (Atadura gessada, fita para esterilização, luva de látex estéril, máscara de alto fluxo, garrote), por meio de dispensa de licitação na modalidade do inciso IV do art. 24 da lei 8.666/1993.
VALOR: R$ 23.464,70 (vinte e três mil, quatrocentos e sessenta e quatro reais e setenta centavos).
PRAZO DE EXECUÇÃO: Será de até 20 (vinte dias) corridos, após o recebimento das Notas de Empenho, podendo ser prorrogado por igual período, desde que a empresa apresente motivos justificáveis e que sejam aceitos pela AMS.
CONTRATADAS:

1. CREMER S.A. - CNPJ: 82.641.325/0043-77 - Valor contratado - R$ 6.600,00;
2. ODONTOMEDI - PRODS. ODONTOLOGICOS E HOSPITALARES LTDA - CNPJ: 06.194.440/0001-03 - Valor contratado - R$ 1.460,00;
3. FARMATEX DO BRASIL S/A - CNPJ: 21.284.068/0001-10 - Valor contratado - R$ 15.404,70.

DISPENSA DE LICITAÇÃO Nº DP/SMGP-0132/2021.
PROCESSO ADMINISTRATIVO Nº: PAL/SMGP-0839/2021.
FUNDAMENTAÇÃO LEGAL: Inciso IV, do art. 24, Lei Federal nº 8.666/93 c/c art. 1º, do Decreto Municipal nº 666/2012.
OBJETO: Aquisição de medicamentos - RITALINA LA 40MG - BR0305489 - para cumprimento de MANDADO JUDICIAL do paciente S.S.M., por meio de dispensa de licitação na modalidade do inciso IV do art. 24 da lei 8.666/1993.
VALOR: R$ 2.322,00 (dois mil, trezentos e vinte e dois reais).
PRAZO DE EXECUÇÃO: Será de até 20 (vinte) dias corridos, contados a partir do recebimento das Notas de Empenho, podendo ser prorrogado por igual período, desde que a empresa apresente motivos justificáveis e que sejam aceitos pela AMS.
CONTRATADA: ONCO PROD DISTRIBUIDORA DE PRODUTOS HOSPITALARES E ONCOLÓGICOS LTDA - CNPJ: 04.307.650/0012-98.

CONTRATO Nº SMGP-0167/2021
PROCESSO ADMINISTRATIVO DE LICITAÇÃO PAL/SMGP nº. 0397/2021
EDITAL DE PREGÃO ELETRÔNICO Nº. PGE/SMGP-0258/2021
CONTRATADA: RMG TECNOLOGIA INTEGRADO EIRELI.
REPRESENTANTE: Rogério Ribeiro dos Santos
CNPJ: 30.517.827/0001-38
PRAZO DE EXECUÇÃO: O prazo de execução será de 30 (trinta) dias, contados do primeiro dia útil do recebimento da Ordem de Serviço/Nota de Empenho pela Contratada.
VALOR: R$ 1.499.940,00 (um milhão, quatrocentos e noventa e nove mil novecentos e quarenta reais).
OBJETO: Aquisição de Equipamentos Informática - Computadores.
PROCESSO SEI Nº: 19.008.168183/2021-51
DATA DE ASSINATURA: 03/12/2021
O Contrato estará, na íntegra, disponível no site do Município de Londrina.

INEXIGIBILIDADE DE LICITAÇÃO Nº IN/SMGP Nº 0239/2021.
PROCESSO ADMINISTRATIVO Nº: PAL/SMGP- 0468/2021.
FUNDAMENTAÇÃO LEGAL: Inciso I, do art. 25, da Lei Federal nº 8.666/93.

OBJETO: Aquisição de equipamentos menos letais para a Guarda Municipal de Londrina.
VALOR: R$ 477.250,80 (quatrocentos e setenta e sete mil, duzentos e cinquenta reais e oitenta centavos).
PRAZO DE EXECUÇÃO: O Prazo de execução será de 180 (cento e oitenta) dia(s) contado(s) da data do recebimento, pela empresa, do empenho ou ordem de serviço.
CONTRATADA: CONDOR S/A INDÚSTRIA QUÍMICA - CNPJ: 30.092.431/0001-96.

SEGUNDO ADITIVO AO CONTRATO Nº SMGP-0264/2020
EDITAL DE PREGÃO PRESENCIAL (VIDEO CONFERÊNCIA) Nº. PG/SMGP-0303/2020
PROCESSO ADMINISTRATIVO DE LICITAÇÃO PAL/SMGP nº. 0538/2020
CONTRATADA: MAKLON INSTALAÇÃO E MANUTENÇÃO ELETRICA EIRELI - ME
REPRESENTANTE: Andreia Fatima dos Santos Maeda
CNPJ: 26.142.421/0001-40
OBJETO DO CONTRATO: Prestação de serviços de capina e roçagem das áreas verdes nos prédios públicos escolares (Centro-Leste e Administrativo), compreendendo os serviços de roçada manual e mecanizada, capina manual, além da limpeza geral da área roçada/capinada e transporte dos resíduos provenientes destes serviços para os locais pré-estabelecidos pela CONTRATANTE, conforme detalhamento do Anexo - Locais.
OBJETO DO ADITIVO: É objeto do presente aditamento:
I. A prorrogação de prazo de execução do contrato por 12 (doze) meses, a partir de 05/01/2022, passando a vencer em 05/01/2023, conforme inciso II do art. 57 da Lei 8666/1993.
PROCESSO SEI Nº: Gestão Contratual - 19.008.167679/2020-26; Aditivo - 19.008.122855/2021-81.
DATA DE ASSINATURA: 03/12/2021
O Aditivo estará, na íntegra, disponível no site do Município de Londrina.

RELATÓRIO

RELATÓRIO PREGÃO PRESENCIAL POR VIDEOCONFERÊNCIA nº PGV/SMGP-0302/2021
PROCESSO ADMINISTRATIVO Nº. PAL/SMGP-0548/2021

1. DADOS GERAIS

1.1. Objeto: Aquisição de materiais, equipamentos, livros e jogos para o Centro de Altas Habilidades/Superdotação da Rede Municipal de Ensino de Londrina.

1.2. Aprovação do Edital: SEI nº 6580408

1.3. Pregoeiro: Donizete Silveira Lima

1.4. Portaria nº 51/2021

1.5. Publicação do Edital: Jornal Oficial do Município em 05/11/2021, Folha de Londrina em 05/11/2021 (CHECK LIST), Diário Oficial da União – Seção 3 em 05/11/2021 (CHECK LIST), Mural das Licitações Municipais no site www.tce.pr.gov.br em 03/11/2021, "site" oficial do Município a partir de 04/11/2021.

1.6. Data da realização do certame: 13h do dia 25/11/2021

1.7. Ata da sessão pública: 6737547

1.8. Diligência Impedidos de Licitar: 19.008.148940/2021-70

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 19.008.148940/2021-70, disponível para acesso no endereço https://sei.londrina.pr.gov.br/sei/modulos/pesquisa/md_pesq_processo_exibir.php?iI3OtHvPArITY997V09rhsSkbDKbaYSycOHqqF2xsM0IaDkkEyJpus7kCPb435VNEAb16AAxmJKUdrsNWVIqQ0uZXYWKTKrnkyZUskrKy6mLZjtcHJ9cuR4Pw4JpWZHX

2. DO CERTAME

2.1. Participante:

DINAMUS CASONI COMERCIO DE PAPEIS LTDA ME

2.2. Classificada:

DINAMUS CASONI COMERCIO DE PAPEIS LTDA ME

2.3. Habilitada:

DINAMUS CASONI COMERCIO DE PAPEIS LTDA ME

2.4. Recursos

Não houve intenção de recurso.

2.5. DA ADJUDICAÇÃO:

2.5.1. Conforme este documento, adjudico os Lotes abaixo a empresa vencedora: DINAMUS CASONI COMERCIO DE PAPEIS LTDA ME

DINAMUS CASONI COMERCIO DE PAPEIS LTDA ME								
Londrina - PR								
Lote	**Item**	**Cod. Produto**	**Produto**	**Marca**	**Preço**	**Quantidade**	**Unidade**	**Total**
5	1	34041	BATERIA ALCALINA - 9V	ELGIN	R$ 9,35	50	UN	R$ 467,50

15	1	37344	JOGO EDUCATIVO-JOGO DA VIDA	ESTRELA	R$ 90,29	1	UN	R$ 90,29
18	1	31001	JOGO EDUCATIVO - BINGO DE LETRAS	PAIS E FILHOS	R$ 24,38	250	UN	R$ 6.095,00
22	1	35676	JOGO EDUCATIVO - CILADA	ESTRELA	R$ 24,54	6	UN	R$ 147,24
28	1	35672	JOGO EDUCATIVO - DETETIVE	ESTRELA	R$ 96,66	1	UN	R$ 96,66
32	1	35670	JOGO EDUCATIVO - IMAGEM E AÇÃO JÚNIOR	GROW	R$ 70,75	1	UN	R$ 70,75
34	1	35668	JOGO EDUCATIVO - LINCE	GROW	R$ 43,26	1	UN	R$ 43,26
49	1	37343	JOGO EDUCATIVO - WAR	GROW	R$ 98,52	1	UN	R$ 98,52
50	1	35763	JOGO EDUCATIVO - XADREZ	XALINGO	R$ 74,01	5	UN	R$ 370,05
52	1	31002	JOGO SOLETRANDO	GROW	R$ 20,97	250	UN	R$ 5.242,50
59	1	37373	LUPA DE MÃO - 5CM	GLASS	R$ 10,60	10	UN	R$ 106,00
68	1	37294	PILHA MOEDA	ELGIN	R$ 12,30	20	UN	R$ 246,00
70	1	33610	PILHA RECARREGÁVEL AAA - 02UN	ELGIN	R$ 15,59	100	BT	R$ 1.559,00
Total previsto para o fornecedor (13 itens)								**R$ 14.632,77**

3. DOS ITENS (LOTES) MALSUCEDIDOS NO CERTAME

Lotes desertos: 1 a 4, 6 a 14, 16, 17 a 20, 21, 23 a 27, 29 a 31, 33, 35 a 48, 51, 53 a 58, 60 a 67, 71 a 78.

4. DAS CONSIDERAÇÕES GERAIS:

4.1. Valor estimado do edital: R$ 84.186,91 (oitenta e quatro mil cento e oitenta e seis reais e noventa e um centavos).

4.2. Valor gasto no certame: R$ 14.632,77 (quatorze mil seiscentos e trinta e dois reais e setenta e sete centavos).

4.3. Economia real no certame: Não houve.

5. DA HOMOLOGAÇÃO:

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

Londrina, 1 de dezembro de 2021. Donizete Lima, Pregoeiro

ATO DE HOMOLOGAÇÃO

PELO SECRETÁRIO MUNICIPAL DE GESTÃO PÚBLICA
PREGÃO PRESENCIAL POR VIDEOCONFERÊNCIA nº PGV/SMGP-0302/2021
PROCESSO ADMINISTRATIVO Nº. PAL/SMGP-0548/2021

Objeto: Aquisição de materiais, equipamentos, livros e jogos para o Centro de Altas Habilidades/Superdotação da Rede Municipal de Ensino de Londrina.

Com base nas informações constantes neste Processo Administrativo, PREGÃO PRESENCIAL POR VIDEOCONFERÊNCIA nº PGV/SMGP-0302/2021, em especial quanto ao relatório final do pregão (doc. 6779003), nos termos do art. 4º, inciso XXII, da Lei 10.520/02, HOMOLOGO o presente processo à licitante vencedora DINAMUS CASONI COMERCIO DE PAPEIS LTDA ME. Uma vez cumpridas as formalidades de estilo, dê-se publicidade ao ato na forma da lei.

Londrina, 3 de dezembro de 2021. Fábio Cavazotti e Silva, Secretário(a) Municipal de Gestão Pública

RESULTADO

RESULTADO DE CLASSIFICAÇÃO EM MODALIDADES TRADICIONAIS

FASE DE CLASSIFICAÇÃO REFERENTE A
CONCORRÊNCIA Nº CP/SMGP-0014/2021

OBJETO: Construção da Escola San Izidro do Vale San Fernando no Município de Londrina/PR, de acordo com projetos, planilhas, memorial descritivo e especificações técnicas fornecidas.

Conforme reuniões realizadas pela Comissão de Licitação, nomeada pela Portaria constante no Processo Administrativo nº PAL/SMGP-0484/2021, e análise das planilhas e cronogramas pelo engenheiro responsável da Secretaria Municipal de Obras e Pavimentação – SMOP e diligências necessárias, a comissão de licitação, decidiu o que segue:

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

1. FRANCO CONSTRUÇÕES EIRELI, a empresa apresentou sua planilha contendo erros apontados pela Secretaria Municipal de Obras e Pavimentação no documento SEI nº 6745844, foi concedido o prazo de 02 (dois) dias úteis para a correção, conforme item 13.10.1.2 do edital, no entanto, após nova análise da Secretaria Municipal de Obras e Pavimentação, documento SEI Nº 6777950, foi constatado que a empresa após a correção de sua planilha, alterou seus preços unitários para maior no item 1.1.1, desatendendo o item 14.1.15 do edital, portanto conforme regrado no item 13.10.1.2 "permanecendo o erro ou havendo outros novos, a empresa será desclassificada".

2. CBENG ENGENHARIA E CONSTRUÇÃO CIVIL LTDA, a empresa apresentou sua planilha contendo erros apontados pela Secretaria Municipal de Obras e Pavimentação no documento SEI nº 6745844, foi concedido o prazo de 02 (dois) dias úteis para a correção, conforme item 13.10.1.2 do edital, no entanto, após nova análise da Secretaria Municipal de Obras e Pavimentação, documento SEI Nº 6777950, foi constatado que a empresa após a correção de sua planilha, alterou seus preços unitários para maior no item 1.3.7, desatendendo o item 14.1.15 do edital, portanto conforme regrado no item 13.10.1.2 "permanecendo o erro ou havendo outros novos, a empresa será desclassificada".

CLASSIFICAR AS EMPRESAS abaixo por atenderem ao edital:

1. TEKENGE ENGENHARIA E CONSTRUÇÕES LTDA, com o valor proposto de R$ 7.716.674,93 (sete milhões, setecentos e dezesseis mil, seiscentos e setenta e quatro reais e noventa e três centavos);

2. MILANO ENGENHARIA EIRELI, com o valor proposto de R$ 8.465.002,48 (oito milhões, quatrocentos e sessenta e cinco mil, dois reais e quarenta e oito centavos);

Londrina, 2 de dezembro de 2021. Ronaldo Ribeiro dos Santos, Presidente da Comissão Permanente de Licitação, Erik Wagner Massola Bergamo, Membro da Comissão Permanente de Licitação, Ivete Augusta da Silva, Tecnico(a) de Gestão Pública

ACESF – ADMINISTRAÇÃO DOS CEMITÉIOS E SERVIÇOS FUNERÁRIOS DE LONDRINA

PORTARIA

PORTARIA ACESF-PO Nº 123, DE 02 DE DEZEMBRO DE 2021

O SUPERINTENDENTE DA ADMINISTRAÇÃO DOS CEMITÉRIOS E SERVIÇOS FUNERÁRIOS DO MUNICÍPIO DE LONDRINA, ESTADO DO PARANÁ, no uso de suas atribuições legais,

I. RESOLVE REVOGAR ATO DE CONTRATAÇÃO DE PESSOAL, nos termos abaixo:

a) SERVIDORA: 60.005-9 - MARIA LUZIA SILVA
b) CARGO/CLASSE: ASSISTENTE DE GESTÃO PÚBLICA - U
c) FUNÇÃO: ASSISTGEST - ASSISTENTE DE GESTÃO PÚBLICA
d) DATA VIGÊNCIA: 01/12/2021
e) EDITAL DE ABERTURA: 035/2021
f) PORTARIA REVOGADO(A) Nº 00116/2021
g) MOTIVO: Não entrou em exercício na data avençada na Portaria de Designação nº 116/2021, tornando sem efeito o Contrato por Prazo Determinado - Regime Administrativo Especial firmado na mesma data.
h) LEGISLAÇÃO: Lei Municipal nº 12.919/2019 - Contratação por tempo determinado, atender necessidade de interesse público.

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

Londrina, 02 de dezembro de 2021. Pericles Jose Menezes Deliberador, Superintendente da Administração dos Cemitérios e Serviços Funerários de Londrina, Henrique de Castro Silva, Diretor(a) Administrativo-Financeiro

CMTU – COMPANHIA MUNICIPAL DE TRÂNSITO E URBANIZAÇÃO

TERMO

A CMTU-LD, no uso de suas atribuições, NOTIFICA **QUALITY NEWCAR VEICULOS LTDA-ME**, inscrita no CNPJ de n.º 10.538.483/0001-36, de que foi realizado o recolhimento dos veículos:

Fiat/Palio Fire Economy, placa AWX-2442, branco, ano/modelo 2013/2014;
Fiat/Palio Fire Economy, placa AWT-6085, branco, ano/modelo 2013/2013;
Chevrolet/Celta 1.0L LS, placa AWB-4597, branco, ano/modelo 2012/2013;
Fiat/Palio Fire Economy, placa AWT-6089, branco, ano/modelo 2013/2013;
Chevrolet/Celta 1.0L LT, placa AWA-6897, branco, ano/modelo 2012/2013;

todos em estado de abandono e em péssimo estado de conservação, na Av. José Gabriel de Oliveira, oposto ao número 999 – Jardim Aurora, Londrina/PR, a fim de cumprir o disposto no Artigo 38 e 38 §4º inciso I da Lei Municipal nº 11.468, de 29 de dezembro de 2011 - Código de Posturas. Caso o proprietário queira reaver os veículos deverá efetuar o pagamento dos débitos existentes relativos à multa, estadia, remoção, bem como outros valores exigidos sobre o bem. Informamos ainda que os automóveis encontram-se no PÁTIO DE VEÍCULOS, localizado na Estrada Luiz Beraldi, Nº 9855 – Telefone Nº (43) 3344-9855.

EDITAIS

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi lavrada a autuação de infração cometida com o veículo de sua propriedade, podendo V. S.ª indicar o condutor infrator, bem como oferecer defesa da autuação junto à CMTU - LONDRINA até 04/01/2022.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
AXJ1450	116100E008337997	31/10/2021	55250
BBN4D55	276670X000440881	20/08/2021	74550
BBS7B84	116100E008458921	30/10/2021	70481
CMO7128	116100E008307023	02/11/2021	65300
ELG4613	116100E008677006	30/10/2021	53800
FEC7621	116100E008943299	28/10/2021	55090
FIZ4H65	116100E008307022	02/11/2021	65300

JFN0I90	116100E008550975	31/10/2021	55250
PVI8106	116100E008550974	31/10/2021	54600
RHD5C75	116100E008550977	31/10/2021	55250

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 05/01/2022, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração	Valor Infração
AFV5001	276670NIC0148875	04/11/2021	50020	R$ 195.23
AHY6786	276670X000372011	08/05/2020	74630	R$ 195.23
AHY6786	276670X000365947	08/04/2020	74630	R$ 195.23
AHY6786	276670X000362884	24/03/2020	74550	R$ 130.16
AHY6786	276670X000363948	30/03/2020	74630	R$ 195.23
AHY6786	276670X000371505	05/05/2020	74550	R$ 130.16
AJH9E76	276670NIC0148876	04/11/2021	50020	R$ 195.23
ALG9502	276670NIC0148862	04/11/2021	50020	R$ 195.23
ALG9502	276670NIC0148883	04/11/2021	50020	R$ 195.23
API5B38	276670NIC0148849	04/11/2021	50020	R$ 293.47
APT0416	276670X000409311	23/06/2021	74550	R$ 130.16
AQM7877	276670NIC0148853	04/11/2021	50020	R$ 195.23
ARE1644	276670NIC0148858	04/11/2021	50020	R$ 195.23
ARY4530	276670NIC0148877	04/11/2021	50020	R$ 293.47
ATQ2307	276670T000661995	24/06/2021	60411	R$ 195.23
AVA7999	276670NIC0148860	04/11/2021	50020	R$ 195.23
AVN3550	276670T000689049	25/06/2021	76252	R$ 293.47
AWE6460	276670T000690288	23/03/2021	55412	R$ 195.23
AWH7836	276670NIC0148852	04/11/2021	50020	R$ 195.23
AWL0B54	276670NIC0148874	04/11/2021	50020	R$ 293.47
AWP6J98	276670NIC0148871	04/11/2021	50020	R$ 293.47
AWQ4705	276670NIC0148863	04/11/2021	50020	R$ 195.23
AWV4752	276670T000717194	17/06/2021	55412	R$ 195.23
AYA3H98	276670NIC0148878	04/11/2021	50020	R$ 293.47
AZE4J90	276670NIC0148848	04/11/2021	50020	R$ 293.47
AZG9433	276670NIC0148850	04/11/2021	50020	R$ 195.23
BBP1320	276670T000676739	24/06/2021	60411	R$ 195.23
BBZ2293	276670NIC0148847	04/11/2021	50020	R$ 293.47
BBZ2B51	276670NIC0148873	04/11/2021	50020	R$ 293.47
BCF6219	276670NIC0148869	04/11/2021	50020	R$ 195.23
BCK9G45	276670NIC0148861	04/11/2021	50020	R$ 390.46
BCU4H53	276670NIC0148859	04/11/2021	50020	R$ 195.23
BDE8B28	276670X000408155	19/06/2021	74550	R$ 130.16
BDR8C71	276670T000717190	17/06/2021	55412	R$ 195.23
BDT5D05	276670NIC0148870	04/11/2021	50020	R$ 293.47
BDT5D05	276670NIC0148880	04/11/2021	50020	R$ 195.23
BDX4D78	276670NIC0148851	04/11/2021	50020	R$ 195.23
BDX4D80	276670NIC0148879	04/11/2021	50020	R$ 293.47
BEG7J66	276670NIC0148855	04/11/2021	50020	R$ 195.23
BEQ8F12	276670NIC0148881	04/11/2021	50020	R$ 195.23
BEV0627	276670NIC0148844	04/11/2021	50020	R$ 586.94
BEW3E40	276670NIC0148866	04/11/2021	50020	R$ 195.23
BLJ7F66	276670NIC0148884	04/11/2021	50020	R$ 195.23
BWQ0915	276670M000080595	18/06/2021	60503	R$ 293.47
CJJ6A81	276670T000706012	24/06/2021	60411	R$ 195.23
EQZ3I49	276670M000080234	08/06/2021	60503	R$ 293.47
EQZ3I49	276670M000080823	23/06/2021	60503	R$ 293.47
EQZ3I49	276670M000081059	25/06/2021	60503	R$ 293.47
EUZ9J53	276670M000080913	27/06/2021	60503	R$ 293.47
FNF9E66	276670NIC0148846	04/11/2021	50020	R$ 293.47
FSP6B01	276670X000403559	08/06/2021	74550	R$ 130.16
FTV9A80	276670NIC0148868	04/11/2021	50020	R$ 195.23
MGI9909	276670NIC0148864	04/11/2021	50020	R$ 195.23
MHS6762	276670X000413326	26/06/2021	74550	R$ 130.16
OLB6280	276670NIC0148887	04/11/2021	50020	R$ 195.23
QBR9899	276670NIC0148867	04/11/2021	50020	R$ 195.23
QOW9I99	276670NIC0148885	04/11/2021	50020	R$ 293.47
QPR0F23	276670T000601873	06/06/2021	58350	R$ 195.23
QQH2369	276670NIC0148872	04/11/2021	50020	R$ 293.47
QQU8545	276670NIC0148845	04/11/2021	50020	R$ 293.47
RFP2J32	276670NIC0148865	04/11/2021	50020	R$ 293.47
RHA0A35	276670NIC0148854	04/11/2021	50020	R$ 195.23
RHA0B75	276670NIC0148882	04/11/2021	50020	R$ 195.23
RHC8J87	276670M000080616	18/06/2021	60503	R$ 293.47
RME5J87	276670NIC0148886	04/11/2021	50020	R$ 293.47
RMI3B18	276670NIC0148856	04/11/2021	50020	R$ 195.23

RMI3B18	276670NIC0148857	04/11/2021	50020	R$ 390.46

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 05/01/2022, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
AIE9C00	276670X000401205	03/06/2021	74550
AJV6278	276670X000408135	19/06/2021	74550
ALU1318	276670X000402161	06/06/2021	74550
AOI2326	276670X000409813	24/06/2021	74550
AYD5523	276670X000415493	27/06/2021	74550
AZQ0325	276670X000412463	25/06/2021	74550
BCD5677	276670T000676713	21/06/2021	55500
BDR3J84	276670X000400036	02/06/2021	74550
BEK4C81	276670T000705932	21/06/2021	53800
ELM5690	276670X000409894	24/06/2021	74550
EML3861	276670X000407251	19/06/2021	74550

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi lavrada a autuação de infração cometida com o veículo de sua propriedade, podendo V. S.ª indicar o condutor infrator, bem como oferecer defesa da autuação junto à CMTU - LONDRINA até 05/01/2022.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
AAD8818	276670T000695179	02/11/2021	54526
AAK8638	276670T000736591	25/10/2021	55412
AAL0314	276670T000606843	01/11/2021	60411
AAM0255	276670T000574939	01/11/2021	54600
AAT3431	276670T000564532	03/11/2021	51851
ABE3945	276670T000658646	02/11/2021	54521
ABL5B99	276670T000698910	02/11/2021	51851
ABM5C71	276670T000581222	31/10/2021	55680
ABM7220	276670T000721351	29/10/2021	55500
ABM8212	276670T000652488	02/11/2021	57030
ABY0115	276670T000701977	01/11/2021	55680
ACJ7930	276670T000679998	01/11/2021	54521
ACP8337	276670T000714590	30/10/2021	55680
ACQ0106	276670T000721362	29/10/2021	57030
ACS4054	276670T000713310	31/10/2021	54521
ACV1831	276670T000581221	31/10/2021	54526
ACZ0F21	276670T000689464	29/10/2021	54526
ADA3002	276670T000723561	02/11/2021	60412
ADM3212	276670T000687467	03/11/2021	55414
ADX3099	276670T000581231	01/11/2021	72340
AEB4648	276670T000736611	27/10/2021	55412
AEO8686	276670T000668635	02/11/2021	55500
AEZ4200	276670T000668634	02/11/2021	55500
AFR9H09	276670T000719759	03/11/2021	76252
AFZ5E59	276670T000698908	02/11/2021	65300
AGD2328	276670T000714611	01/11/2021	54527
AGG0423	276670T000695177	13/10/2021	55412
AGK8E47	276670T000652491	02/11/2021	55680
AHB4044	276670T000589161	29/10/2021	55414
AHC1B19	276670T000710254	31/10/2021	55500
AHI1166	276670T000736605	27/10/2021	55412
AHX1I56	276670T000658640	01/11/2021	55500
AIG1A15	276670T000719750	03/11/2021	56731
AIG5665	276670T000714605	01/11/2021	57030
AIG8346	276670T000714592	30/10/2021	55680
AII3E56	276670T000714582	29/10/2021	55090
AIL3I91	276670T000606838	01/11/2021	60411
AIT0J11	276670T000723532	30/10/2021	60411
AJB2A52	276670T000606851	01/11/2021	60411
AJB6531	276670T000606841	01/11/2021	60411
AJD3951	276670T000714615	03/11/2021	76331
AJG5B26	276670T000736579	25/10/2021	55412
AJH6G44	276670T000736624	27/10/2021	55412
AJL7930	276670T000677303	29/10/2021	51851
AJL9162	276670T000736568	21/10/2021	55412
AJM7885	276670T000736553	21/10/2021	55412
AJQ1923	276670T000701975	01/11/2021	55680
AJX3F36	116100E008475628	31/10/2021	60501
AJX7610	276670T000713315	31/10/2021	60412
AJZ1H23	276670T000736550	21/10/2021	55412

AKB5F13	276670T000677308	29/10/2021	51851
AKH4450	276670T000668640	02/11/2021	55500
AKH7I88	276670T000698917	03/11/2021	54526
AKK6168	276670T000701988	02/11/2021	54522
AKL8486	276670T000719760	03/11/2021	55680
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BCQ8690	276670T000711953	03/11/2021	54600
BCR0470	276670T000683405	02/11/2021	61220
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BCU9A86	276670T000736576	21/10/2021	55412
BCU9F04	276670T000574952	25/10/2021	55412
BCV2D96	276670T000723516	29/10/2021	60501
BCV3A90	276670T000736519	01/11/2021	55412
BCV3F07	276670T000720310	03/11/2021	76332
BCV4G52	276670T000574960	27/10/2021	55412
BCV5E29	276670T000720299	03/11/2021	76332
BCW1418	276670T000723524	29/10/2021	60411
BCW4J39	276670T000736511	01/11/2021	54526
BCX0I23	276670T000724004	01/11/2021	55500
BCX1F16	276670T000677302	29/10/2021	51851
BCY1A74	276670T000719766	03/11/2021	54526
BCY9A59	276670T000683396	30/10/2021	51851
BCZ2F86	276670T000581220	29/10/2021	54521
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BDG7F30	276670T000606846	01/11/2021	60411
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BDR0603	276670T000723573	03/11/2021	55680
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BDZ4I85	276670T000701984	02/11/2021	60412
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BEA8730	276670T000736546	21/10/2021	55412
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BEC5J96	276670T000719757	03/11/2021	76332
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BEF5G20	276670T000709128	29/10/2021	76332
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BES7D97	276670T000721382	30/10/2021	51930
BET6B12	276670T000713317	31/10/2021	60412
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BEU9A36	276670T000692174	03/11/2021	55500
BEW4F30	276670T000723571	03/11/2021	60411
BEW9J64	276670T000729036	02/11/2021	58191
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BEY4H20	276670T000683390	29/10/2021	56221
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BHG5050	276670T000667055	29/10/2021	72340
BJQ5777	276670T000677314	02/11/2021	60501
BLH6969	276670T000736512	01/11/2021	61220
BLI9895	276670T000719746	31/10/2021	51930
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BMW7I25	276670T000668624	29/10/2021	65300
BSZ1A34	276670T000713311	31/10/2021	60412
BYO8952	276670T000701969	29/10/2021	55680
BZV3966	276670T000709129	30/10/2021	76332
CBB1F26	276670T000719742	29/10/2021	55411
CBF2547	276670T000701976	01/11/2021	72340
CEB1A65	276670T000723539	01/11/2021	60501
CEK5H87	276670T000615035	29/10/2021	54521
CEV1213	276670T000736566	21/10/2021	55412
CFG2002	276670T000689466	01/11/2021	76331
CGE6665	276670T000672500	29/10/2021	76332
CHM0352	276670T000721392	02/11/2021	54521
CJO3582	276670T000721366	29/10/2021	57030
CKD6129	276670T000713316	31/10/2021	60412
CKN0750	276670T000729024	29/10/2021	54526
CKN4489	276670T000723557	02/11/2021	60412
CLP0566	276670T000719745	31/10/2021	60411
CMA1802	276670T000729030	01/11/2021	54521
CME2431	276670T000719762	03/11/2021	55680
CMH7A83	276670T000736555	21/10/2021	55412
CMX1D90	276670T000574943	01/11/2021	60501
COJ0147	276670T000723551	02/11/2021	60412
CPA3A80	276670T000711963	03/11/2021	51851
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CRB4795	276670T000692175	03/11/2021	76331
CSE3787	276670T000736561	21/10/2021	55412
CSE3787	276670T000736585	25/10/2021	55412
CSQ5387	276670T000735002	03/11/2021	54526
CST6J98	276670T000723549	02/11/2021	60501
CSW4980	276670T000736563	21/10/2021	55412
CTQ5455	276670T000736552	21/10/2021	55412
CVA9437	276670T000711974	03/11/2021	51851
CVX8677	276670T000698915	02/11/2021	51851
CYP0276	276670T000680000	01/11/2021	54526
DAL1610	276670T000736613	27/10/2021	55412
DAV0G69	276670T000701985	02/11/2021	72340
DBS4856	276670T000714604	01/11/2021	55414
DCE7308	276670T000736559	21/10/2021	55412
DDP2355	276670T000736545	21/10/2021	55412
DDW9E67	276670T000658636	29/10/2021	76331
DFN3A85	276670T000606849	01/11/2021	54521
DFR1258	276670T000723559	02/11/2021	60411
DGX7550	276670T000677301	29/10/2021	51851
DIG3645	276670T000723563	02/11/2021	60411
DII3D73	276670T000683395	30/10/2021	51851
DKA1G84	276670T000574955	27/10/2021	55412
DLS4666	276670T000736506	29/10/2021	51930
DMI1F25	276670T000581228	01/11/2021	54521
DMI6B61	276670T000723556	02/11/2021	60412
DMK1771	276670T000736505	29/10/2021	51851
DMK2142	276670T000736548	21/10/2021	55412
DNK5B99	276670T000713318	31/10/2021	60412
DNM8E58	276670T000714587	30/10/2021	60501
DNT8039	276670T000667062	03/11/2021	76331
DOD8C31	276670T000581223	31/10/2021	72340
DOG0618	276670T000720312	03/11/2021	76332
DPJ4529	276670T000723569	03/11/2021	60412

DQA8199	276670T000572825	30/10/2021	76331
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DQN5379	276670T000723574	03/11/2021	60411
DQW0551	276670T000606833	01/11/2021	60411
DRK3137	276670T000701997	03/11/2021	60501
DSD1757	276670T000698911	02/11/2021	51851
DSE8266	276670T000721358	29/10/2021	57030
DSW9725	276670T000698913	02/11/2021	51851
DSY0477	276670T000719770	03/11/2021	54522
DTX8694	276670T000713309	31/10/2021	60412
DUN4D63	276670T000658641	01/11/2021	51851
DUS8F65	276670T000736510	01/11/2021	51851
DUU3478	276670T000581230	01/11/2021	55920
DVV4C01	276670T000720298	03/11/2021	60501
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DWF1492	116100E008184132	02/11/2021	60502
DWH4B74	276670T000721352	29/10/2021	54600
DXQ4936	276670T000652490	02/11/2021	76331
DXX3582	276670T000702000	03/11/2021	55680
DYG5647	276670T000736617	27/10/2021	55412
DYW6733	276670T000714610	01/11/2021	54527
DZA9058	276670T000668628	31/10/2021	60501
DZF8745	276670T000736607	27/10/2021	55412
EAW0309	276670T000723568	03/11/2021	60501
EBA6A46	276670T000698914	02/11/2021	51851
EDS6C93	276670T000711955	03/11/2021	55680
EDX8034	276670T000736558	21/10/2021	55412
EED2828	276670T000721390	01/11/2021	56222
EFS7F96	276670T000723540	01/11/2021	60501
EIX3234	276670T000581232	02/11/2021	55680
EKK3601	276670T000720306	03/11/2021	76332
EKL7B55	276670T000736549	21/10/2021	55412
ENA4D04	276670T000723567	03/11/2021	60412
EOB6H08	276670T000606832	01/11/2021	60411
EPN5A03	276670T000736631	27/10/2021	55412
EPY7H00	276670T000701987	02/11/2021	72340
ERG0E01	276670T000720300	03/11/2021	76332
ERK2A59	276670T000723566	03/11/2021	60412
ERK2A59	276670T000723553	02/11/2021	60412
ERL8C65	276670T000736528	01/11/2021	76332
ERN3B42	276670T000581234	02/11/2021	54526
ERT1618	276670T000725331	29/10/2021	57030
ETF8F26	276670T000719741	29/10/2021	55411
ETO4H58	276670T000725352	02/11/2021	60501
EUN5944	276670T000689474	03/11/2021	76332
EUT7400	276670T000701971	29/10/2021	55680
EVF1D08	276670T000698918	03/11/2021	54526
EVM7E64	276670T000736523	01/11/2021	55500
EVN4518	276670T000574954	27/10/2021	55412
EWD1208	276670T000689461	29/10/2021	60501
EWR2C48	276670T000736583	25/10/2021	55412
EWS3990	276670T000678206	29/10/2021	76332
EXV3A07	276670T000592149	28/10/2021	76251
EZL1B25	276670T000689472	03/11/2021	55414
EZP6393	116100E008514015	30/10/2021	60501
EZR3B67	276670T000736543	21/10/2021	55412
FAZ7269	276670T000683407	02/11/2021	61220
FBA5J19	276670T000723548	02/11/2021	60501
FBE2772	276670T000652487	02/11/2021	57030
FCX9991	276670T000711981	03/11/2021	76331
FDB3340	276670T000711966	03/11/2021	76331
FDR7410	276670T000606839	01/11/2021	60411
FEU9E22	276670T000720308	03/11/2021	76332
FFM6374	276670T000683401	02/11/2021	61220
FFX4H33	276670T000713306	31/10/2021	54521
FHY8128	276670T000606837	01/11/2021	60411
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FIQ4277	276670T000712551	03/11/2021	55920
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FJL7332	276670T000701994	02/11/2021	72340
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FLA9319	276670T000725335	29/10/2021	54521
FLI9370	276670T000574945	01/11/2021	54526
FLZ2170	276670T000724001	01/11/2021	55414
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FSF1F09	276670T000736604	27/10/2021	55412
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FUM7345	276670T000711958	03/11/2021	76331
FUW2J90	276670T000695178	13/10/2021	55412
FZK0B47	276670T000724002	01/11/2021	76332
GAE8C71	276670T000701998	03/11/2021	55680
GAM4916	276670T000700664	31/10/2021	55680
GDZ1H23	276670T000668638	02/11/2021	55500
GEN0F30	276670T000713340	25/10/2021	55412
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GIF8D05	276670T000725344	30/10/2021	57030
GJA3G98	276670T000729026	30/10/2021	60412
GWM9779	276670T000723537	01/11/2021	60501
HCL0G52	276670T000712552	03/11/2021	55920
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HFI0G68	276670T000736589	25/10/2021	55412
HHM2J92	276670T000721374	30/10/2021	51851
HIF4818	276670T000736560	21/10/2021	55412
HJP2426	276670T000695173	13/10/2021	55412
HQF0918	276670T000736633	27/10/2021	55412
HRM5A37	276670T000736625	27/10/2021	55412
HRY7I26	276670T000701992	02/11/2021	57380
HSC0569	276670T000701979	01/11/2021	55680
HTI1H61	276670T000725341	30/10/2021	54522
IME8486	276670T000606840	01/11/2021	60411
IOB0A91	276670T000723525	29/10/2021	60411
IRM9900	276670T000713328	03/11/2021	54526
ISZ4242	276670T000736551	21/10/2021	55412
ITQ2I45	276670T000736507	01/11/2021	55680
ITS2H11	276670T000606850	01/11/2021	60411
IUH1E45	276670T000736618	27/10/2021	55412
IVK4J84	276670T000574951	25/10/2021	55412
IWR1I88	276670T000735001	03/11/2021	55680
IXL5I19	276670T000574938	01/11/2021	54600
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JNG8921	276670T000723560	02/11/2021	60412
JRG6H30	276670T000658645	01/11/2021	55500
JYL4339	276670T000736557	21/10/2021	55412
KNM9119	276670T000725342	30/10/2021	54521
LAO0A50	276670T000736582	25/10/2021	55412
LND6832	276670T000736626	27/10/2021	55412
LPD8560	276670T000736615	27/10/2021	55412
LPQ2H53	276670T000696590	01/11/2021	55500
LSJ5D61	276670T000689475	03/11/2021	54522
LYU0A40	276670T000606852	01/11/2021	60411
MFJ0680	276670T000695182	02/11/2021	55500
MGB5418	276670T000713302	31/10/2021	54521
MGF5565	276670T000683406	02/11/2021	51851
MIR3B51	276670T000736575	21/10/2021	55412
MKS4E12	276670T000660146	03/11/2021	56650
MLB5J86	276670T000687465	03/11/2021	58000
MLK5C04	276670T000720295	03/11/2021	76332
MMA4G66	276670T000711956	03/11/2021	54522
MMJ9B12	276670T000689476	03/11/2021	54522
MOG7F56	276670T000729033	02/11/2021	55920
NGW3J18	276670T000723536	01/11/2021	60501
NKV8737	276670T000677309	29/10/2021	51851
NKY1111	276670T000574936	01/11/2021	54526
NLH2219	276670T000714585	30/10/2021	55680
NRU0931	276670T000719753	03/11/2021	76331
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NTY5E01	276670T000719768	03/11/2021	51851
NUA6471	276670T000714588	30/10/2021	53800
OBC3882	276670T000721361	29/10/2021	57030
ODT4759	276670T000721367	29/10/2021	57030
OLW7E76	276670T000711962	03/11/2021	76331
OOK2109	276670T000668645	02/11/2021	55500
OQT8I72	276670T000725353	02/11/2021	60501
ORC4038	276670T000729029	01/11/2021	60412
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OWW0403	276670T000723550	02/11/2021	60501

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PWY1086	276670T000668643	02/11/2021	55500
PXS1634	276670T000721363	29/10/2021	57030
PXX2390	276670T000714602	01/11/2021	54525
PXX5499	276670T000719755	03/11/2021	76332
PYK6C75	276670T000701995	03/11/2021	60412
PYV6A74	276670T000721372	29/10/2021	60501
PYX0F23	276670T000668629	31/10/2021	76331
PZF5B08	276670T000712550	03/11/2021	55920
PZN8D50	276670T000736581	25/10/2021	55412
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RHC4B95	276670T000719765	03/11/2021	76331
RHD8B17	276670T000683402	02/11/2021	61220
RHD9B35	276670T000725337	29/10/2021	57030
RHE8F09	276670T000606835	01/11/2021	60411
RHG0C45	276670T000687464	29/10/2021	54600
RHG2B26	276670T000606836	01/11/2021	60411
RHH0G58	276670T000736595	25/10/2021	55412
RHJ4F82	276670T000723528	29/10/2021	60412
RHK9G14	276670T000713324	01/11/2021	60412
RHL2D48	276670T000721355	29/10/2021	57030
RHM7B97	276670T000725347	02/11/2021	60501
RMP1G95	276670T000685346	29/10/2021	55414
RNA9J81	276670T000721388	01/11/2021	56221
RNE3H29	276670T000714616	03/11/2021	55680
RNQ7C41	276670T000723562	02/11/2021	54521
RNX1F21	276670T000736540	21/10/2021	55412

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 06/01/2022, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração	Valor Infração
ANJ7520	276670X000410397	29/06/2021	74550	R$ 130.16
AQR0934	276670X000410365	29/06/2021	74550	R$ 130.16
ATH8829	276670X000410300	29/06/2021	74550	R$ 130.16
AZJ8B29	276670X000410328	29/06/2021	74550	R$ 130.16
BAN6992	276670X000410377	29/06/2021	74550	R$ 130.16
BDD2D74	276670X000410384	29/06/2021	74550	R$ 130.16
CMZ3964	276670X000410316	29/06/2021	74550	R$ 130.16
ESB6525	276670X000410349	29/06/2021	74550	R$ 130.16
FEQ5599	276670X000410399	29/06/2021	74550	R$ 130.16
FZU1E37	276670X000410321	29/06/2021	74550	R$ 130.16
KXZ0230	276670X000410317	29/06/2021	74550	R$ 130.16
MBN3993	276670X000410356	29/06/2021	74550	R$ 130.16
QJO1C41	276670T000670866	12/06/2021	54521	R$ 195.23

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 06/01/2022, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
ADG9I13	276670X000410301	29/06/2021	74550
AKP1C43	276670X000410375	29/06/2021	74550
AOZ4600	276670X000410330	29/06/2021	74550
AUG4179	276670X000410343	29/06/2021	74550
AZD7177	276670X000410385	29/06/2021	74550
AZV4625	276670X000410383	29/06/2021	74550
BDW5F73	276670X000405520	10/06/2021	74550
BEW6E84	276670X000410352	29/06/2021	74550
CYM0586	276670X000410395	29/06/2021	74550
DBV5485	276670X000410329	29/06/2021	74550
NFH0020	276670X000410370	29/06/2021	74550

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi lavrada a autuação de infração cometida com o veículo de sua propriedade, podendo V. S.ª indicar o condutor infrator, bem como oferecer defesa da autuação junto à CMTU - LONDRINA até 06/01/2022.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
AAA3F05	276670X000475684	17/10/2021	74550
AAC1851	276670X000476283	20/10/2021	74550
AAD8818	276670X000478123	21/10/2021	74630
AAE8379	276670X000472882	16/10/2021	74550
AAF0076	276670X000473963	19/10/2021	74550
AAF4114	276670X000472902	16/10/2021	74550
AAG7F55	276670X000475991	18/10/2021	74630
AAG7F55	276670X000474046	20/10/2021	74630
AAG7F55	276670X000471200	15/10/2021	74630
AAH2280	276670X000478359	21/10/2021	74550
AAH9E46	276670X000477685	21/10/2021	74550
AAJ0776	276670X000473012	16/10/2021	74550
AAJ9393	276670X000477961	20/10/2021	74550
AAK8254	276670X000476438	20/10/2021	74550
AAM0551	276670X000476796	20/10/2021	74630
AAM9A96	276670M000087890	17/10/2021	60503
AAN0223	276670X000478441	21/10/2021	74550
AAN3328	276670X000475095	18/10/2021	74630
AAN5273	276670X000475979	18/10/2021	74550
AAN9908	276670X000474391	18/10/2021	74630
AAP4442	276670X000472327	16/10/2021	74550
AAP5I08	276670X000474974	18/10/2021	74550
AAR0G40	276670X000475900	17/10/2021	74630
AAR6099	276670X000470408	14/10/2021	74550
AAT5A88	276670X000475860	17/10/2021	74550
AAT5A88	276670X000473500	17/10/2021	74550
AAU6B16	276670X000474460	19/10/2021	74550
AAU6B16	276670X000470995	15/10/2021	74550
AAU6B16	276670X000471129	15/10/2021	74550
AAU6B16	276670X000474659	19/10/2021	74550
AAV4407	276670X000471373	15/10/2021	74550
AAV6333	276670X000478090	21/10/2021	74550
AAW5J34	276670X000478000	20/10/2021	74550
AAW6903	276670X000478428	21/10/2021	74550
AAW6903	276670X000475613	18/10/2021	74550
AAW6921	276670X000472102	16/10/2021	74550
AAW9339	276670X000477684	21/10/2021	74550
AAY3D17	276670X000474413	18/10/2021	74550
AAY3D17	276670X000474834	17/10/2021	74630
AAY3D17	276670X000471711	16/10/2021	74630
AAY3F13	276670X000474354	18/10/2021	74630
AAY7A51	276670X000470883	14/10/2021	74550
ABA0155	276670X000476006	17/10/2021	74550
ABF8111	276670X000475714	17/10/2021	74550
ABH2A01	276670X000471646	16/10/2021	74550
ABH3G37	276670X000476627	20/10/2021	74550
ABH5G66	276670X000470716	14/10/2021	74550
ABH7162	276670X000473839	19/10/2021	74550
ABH8705	276670X000471946	15/10/2021	74550
ABH9A03	276670X000470984	15/10/2021	74550
ABH9A03	276670X000477931	20/10/2021	74550
ABI0214	276670X000477978	20/10/2021	74550
ABI0214	276670X000474016	19/10/2021	74550
ABI0F52	276670X000475603	17/10/2021	74550
ABJ0874	276670X000474227	19/10/2021	74550
ABJ2096	276670X000477786	21/10/2021	74550
ABJ2D55	276670X000471097	14/10/2021	74550

ABJ2D55	276670X000470527	14/10/2021	74630
ABJ2D55	276670X000476240	17/10/2021	74550
ABJ2D55	276670X000476139	17/10/2021	74630
ABJ2F91	276670X000475058	18/10/2021	74550
ABJ2G82	276670X000475481	18/10/2021	74550
ABJ3F23	276670X000474261	19/10/2021	74550
ABJ5215	276670X000476477	20/10/2021	74630
ABJ6778	276670X000472449	16/10/2021	74550
ABJ8A43	276670X000472446	16/10/2021	74550
ABJ9G09	276670X000472970	16/10/2021	74550
ABK4A08	276670X000470248	14/10/2021	74550
ABL0344	276670X000474679	19/10/2021	74550
ABL3D86	276670X000470839	14/10/2021	74550
ABL4445	276670X000472780	16/10/2021	74550
ABL5235	276670X000474364	18/10/2021	74550
ABL5B99	276670X000474201	19/10/2021	74550
ABL6I27	276670X000476511	20/10/2021	74550
ABL7581	276670X000475266	18/10/2021	74550
ABL7581	276670X000470461	14/10/2021	74550
ABL7970	276670X000470951	15/10/2021	74550
ABL7970	276670X000475032	18/10/2021	74550
ABL7C94	276670X000473540	16/10/2021	74630
ABL8G45	276670X000471506	15/10/2021	74550
ABL9327	276670X000470925	15/10/2021	74550
ABM1633	276670X000478243	21/10/2021	74550
ABM5C71	276670X000475179	18/10/2021	74550
ABM8A03	276670X000475198	18/10/2021	74630
ABM9109	276670X000472055	16/10/2021	74550
ABN9754	276670X000473068	17/10/2021	74550
ABO9088	276670X000477612	21/10/2021	74550
ABQ1I89	276670X000470816	14/10/2021	74550
ABQ4451	276670X000476499	20/10/2021	74550
ABS3388	276670X000470571	14/10/2021	74550
ABT2189	276670X000476160	17/10/2021	74630
ABT7766	276670X000471743	16/10/2021	74550
ABU8D33	276670X000475827	17/10/2021	74630
ABU8D33	276670X000478543	21/10/2021	74550
ABV9H58	276670X000475469	18/10/2021	74550
ABW9436	276670X000470316	14/10/2021	74550
ABW9436	276670X000471256	15/10/2021	74630
ABW9436	276670X000474589	19/10/2021	74630
ABW9436	276670X000474875	17/10/2021	74630
ABW9436	276670X000478008	20/10/2021	74630
ABW9436	276670X000470463	14/10/2021	74630
ABW9436	276670X000477731	21/10/2021	74550
ABW9436	276670X000474609	19/10/2021	74550
ABW9436	276670X000478053	21/10/2021	74550
ABW9436	276670X000473577	19/10/2021	74630
ABW9436	276670X000473050	17/10/2021	74550
ABW9436	276670X000473239	17/10/2021	74630
ABW9436	276670X000470602	14/10/2021	74630
ABW9436	276670X000470870	14/10/2021	74550
ABW9436	276670X000476832	20/10/2021	74550
ABW9436	276670X000471554	15/10/2021	74630
ABW9436	276670X000478868	21/10/2021	74630
ABY1018	276670X000472461	16/10/2021	74550
ABY2E44	276670X000470260	14/10/2021	74550
ABY4050	276670X000472784	16/10/2021	74550
ABY6J41	276670X000478319	21/10/2021	74550
ACB1463	276670X000472872	16/10/2021	74630
ACB6J98	276670X000478651	21/10/2021	74550
ACB9435	276670X000476205	17/10/2021	74630
ACE5001	276670X000475513	18/10/2021	74550
ACE5288	276670X000473851	19/10/2021	74630
ACE7486	276670X000473380	17/10/2021	74550
ACF6009	276670X000475728	17/10/2021	74550
ACI7961	276670X000477776	21/10/2021	74550
ACJ4A44	276670X000472971	17/10/2021	74550
ACK9710	276670X000477673	20/10/2021	74550
ACN0599	276670X000472745	16/10/2021	74550
ACN8814	276670X000476015	17/10/2021	74550
ACN8814	276670X000475988	17/10/2021	74630
ACO0E87	276670M000087832	16/10/2021	60503
ACO0E87	276670X000473166	17/10/2021	74550
ACR4469	276670X000470966	15/10/2021	74550
ACR7488	276670X000473095	17/10/2021	74630
ACS5500	276670X000477807	20/10/2021	74630
ACS7833	276670X000471093	15/10/2021	74550

ACS8003	276670X000475830	17/10/2021	74550
ACS8B38	276670X000477975	21/10/2021	74550
ACS8B38	276670X000476601	20/10/2021	74550
ACS8B38	276670X000475156	18/10/2021	74550
ACS8B38	276670X000471065	15/10/2021	74630
ACU0J58	276670X000470253	14/10/2021	74630
ACU1E02	276670X000477620	20/10/2021	74550
ACU2702	276670X000475123	18/10/2021	74550
ACW8405	276670X000471288	15/10/2021	74550
ACX8382	276670X000474437	18/10/2021	74550
ACZ0B09	276670X000478011	21/10/2021	74550
ACZ0B09	276670X000471997	16/10/2021	74550
ACZ0B09	276670X000470433	14/10/2021	74550
ACZ1C23	276670X000478691	21/10/2021	74550
ACZ2C84	276670X000473137	17/10/2021	74550
ACZ4I10	276670X000470245	14/10/2021	74630
ACZ7D77	276670X000475872	17/10/2021	74550
ACZ7I73	276670X000476769	20/10/2021	74550
ACZ9538	276670X000474141	19/10/2021	74550
ADA1872	276670X000471316	15/10/2021	74550
ADA1872	276670X000474298	18/10/2021	74550
ADA3002	276670X000472591	16/10/2021	74550
ADA3002	276670X000475864	17/10/2021	74550
ADA3002	276670X000472266	16/10/2021	74550
ADA3002	276670X000472437	16/10/2021	74550
ADA5778	276670X000470356	14/10/2021	74550
ADA5J74	276670M000087943	19/10/2021	60503
ADA9457	276670X000478316	21/10/2021	74630
ADA9457	276670X000475590	17/10/2021	74550
ADA9457	276670X000478623	21/10/2021	74630
ADD2121	276670X000471339	15/10/2021	74550
ADD2121	276670M000087817	15/10/2021	60503
ADE0750	276670X000477907	21/10/2021	74550
ADE7C66	276670X000475407	18/10/2021	74550
ADE8111	276670X000472332	16/10/2021	74550
ADF5533	276670X000478322	21/10/2021	74550
ADH4980	276670X000471328	15/10/2021	74550
ADJ9734	276670X000478214	21/10/2021	74550
ADL4657	276670X000477872	20/10/2021	74550
ADO2954	276670X000478604	21/10/2021	74550
ADQ4B44	276670X000470455	14/10/2021	74630
ADQ7D79	276670X000475430	18/10/2021	74630
ADU0A58	276670X000473547	17/10/2021	74550
ADV0504	276670X000470791	14/10/2021	74550
ADW5019	276670X000475043	18/10/2021	74550
ADW5894	276670X000473311	17/10/2021	74550
ADW9508	276670X000474464	18/10/2021	74550
ADX5856	276670X000476557	20/10/2021	74550
ADX7212	276670X000478345	21/10/2021	74550
ADY8462	276670X000478800	21/10/2021	74550
AEC5959	276670X000478790	22/10/2021	74550
AEC5D63	276670X000472596	16/10/2021	74550
AEC8006	276670X000475655	18/10/2021	74550
AED1969	276670X000473840	19/10/2021	74550
AEF0407	276670X000471268	15/10/2021	74550
AEF0407	276670X000471686	15/10/2021	74550
AEF0407	276670X000476034	17/10/2021	74550
AEF0D27	276670X000478465	21/10/2021	74550
AEF8D28	276670X000470770	14/10/2021	74550
AEF8D65	276670X000470852	14/10/2021	74630
AEG1598	276670X000471314	15/10/2021	74550
AEG2838	276670X000473933	20/10/2021	74630
AEG2838	276670X000473386	17/10/2021	74630
AEG6B54	276670X000474208	19/10/2021	74550
AEH0987	276670M000088023	18/10/2021	60503
AEH1F26	276670X000475640	17/10/2021	74630
AEH2B69	276670M000087904	17/10/2021	56732
AEH9666	276670X000471961	16/10/2021	74550
AEH9906	276670X000471258	15/10/2021	74630
AEI2797	276670X000470990	15/10/2021	74550
AEI4047	276670X000478385	21/10/2021	74550
AEI8005	276670X000474667	18/10/2021	74550
AEJ6905	276670X000473626	19/10/2021	74550
AEM2500	276670X000473170	16/10/2021	74550
AEN0089	276670X000476909	20/10/2021	74550
AEO5E33	276670X000475599	17/10/2021	74550
AEO8701	276670X000470507	14/10/2021	74550
AEQ5979	276670X000471317	15/10/2021	74630

AEQ7387	276670X000478811	21/10/2021	74550
AEQ7H75	276670X000476116	18/10/2021	74550
AER0085	276670X000474414	19/10/2021	74550
AES4940	276670X000470457	14/10/2021	74550
AEU2699	276670X000472522	16/10/2021	74550
AEU4187	276670X000470975	15/10/2021	74710
AEU7168	276670X000470428	14/10/2021	74550
AEV0A41	276670X000475834	17/10/2021	74550
AEV2191	276670X000476186	17/10/2021	74550
AEV5009	276670X000475777	17/10/2021	74550
AEV6333	276670M000087931	16/10/2021	60503
AEV8534	276670X000476842	20/10/2021	74550
AEV8534	276670X000474970	18/10/2021	74550
AEW2147	276670X000475077	18/10/2021	74550
AEW6395	276670X000475934	17/10/2021	74550
AEX0228	276670X000478395	21/10/2021	74550
AEX0228	276670X000471215	15/10/2021	74550
AEX0228	276670X000473780	19/10/2021	74550
AEX0228	276670X000477838	20/10/2021	74550
AEX5274	276670X000471840	16/10/2021	74550
AEX6B13	276670X000472861	16/10/2021	74630
AEX9912	276670X000472080	16/10/2021	74630
AEY3I00	276670X000472052	15/10/2021	74550
AEY7724	276670X000474006	19/10/2021	74630
AEY7724	276670X000472463	16/10/2021	74550
AFC7706	276670X000475620	17/10/2021	74550
AFC9639	276670X000470722	14/10/2021	74550
AFF3382	276670X000472038	16/10/2021	74550
AFG1792	276670X000478332	22/10/2021	74550
AFH1024	276670X000474646	18/10/2021	74550
AFH1024	276670X000478315	21/10/2021	74550
AFH1024	276670X000472310	16/10/2021	74550
AFI6G59	276670X000470294	14/10/2021	74550
AFJ2205	276670X000477648	21/10/2021	74550
AFJ3110	276670X000475005	18/10/2021	74550
AFJ8C01	276670X000474092	19/10/2021	74550
AFK1419	276670X000471420	15/10/2021	74550
AFL0479	276670X000476923	20/10/2021	74630
AFN8768	276670X000473273	16/10/2021	74550
AFN8F17	276670X000474133	19/10/2021	74550
AFN9B00	276670X000475167	18/10/2021	74550
AFO4301	276670X000476003	17/10/2021	74550
AFO6111	276670X000471599	16/10/2021	74550
AFP0149	276670X000472892	16/10/2021	74550
AFP5294	276670X000471913	16/10/2021	74550
AFP5294	276670X000472261	16/10/2021	74550
AFP5417	276670X000472517	16/10/2021	74550
AFP8923	276670X000477651	20/10/2021	74550
AFP8923	276670M000088119	20/10/2021	60503
AFP8923	276670X000476388	20/10/2021	74550
AFQ2E17	276670X000473020	17/10/2021	74550
AFQ6F14	276670X000478086	21/10/2021	74550
AFR2185	276670X000478317	21/10/2021	74550
AFR2614	276670X000478726	21/10/2021	74550
AFR4H79	276670X000478135	20/10/2021	74630
AFR5G31	276670M000087966	19/10/2021	60503
AFR5I50	276670X000475427	18/10/2021	74550
AFR5I50	276670X000470392	14/10/2021	74550
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RHD3A66	276670X000475890	17/10/2021	74550
RHD3C30	276670X000470884	14/10/2021	74630
RHD4F62	276670X000473346	17/10/2021	74550
RHD5D39	276670X000471971	16/10/2021	74550
RHD6A89	276670X000471144	15/10/2021	74550
RHD6I01	276670X000471472	15/10/2021	74550
RHE0C97	276670X000475891	17/10/2021	74550
RHE0D10	276670X000473014	17/10/2021	74550
RHE1A22	276670X000472798	16/10/2021	74550
RHE1I22	276670X000476332	20/10/2021	74550
RHE2G22	276670X000474070	19/10/2021	74550
RHE3B90	276670X000470250	14/10/2021	74550
RHE3E47	276670X000476188	17/10/2021	74550
RHE3E49	276670X000474914	18/10/2021	74550
RHE6H69	276670X000472779	16/10/2021	74630
RHE7H47	276670X000475354	18/10/2021	74550
RHE8A20	276670X000470906	15/10/2021	74550
RHE8C98	276670M000088097	20/10/2021	60503
RHE8F42	276670X000475405	18/10/2021	74550
RHE8J33	276670X000478206	20/10/2021	74550
RHE9G50	276670X000471836	16/10/2021	74550
RHF2D19	276670X000476234	17/10/2021	74550
RHF2D25	276670X000473115	17/10/2021	74550
RHF3F39	276670X000474716	18/10/2021	74550
RHF3G34	276670X000474944	18/10/2021	74550
RHF4E09	276670X000477829	21/10/2021	74630
RHF6C62	276670X000475527	18/10/2021	74550
RHF6J92	276670X000471747	16/10/2021	74630
RHF8D09	276670X000475048	18/10/2021	74550
RHF8F05	276670X000475727	17/10/2021	74550
RHF9B41	276670X000471524	15/10/2021	74550
RHF9B41	276670X000473909	20/10/2021	74550
RHG1D86	276670X000470655	14/10/2021	74630
RHG3A24	276670X000474316	19/10/2021	74550
RHG4H26	276670X000471557	15/10/2021	74550
RHG5J52	276670X000471071	15/10/2021	74630
RHG6F70	276670X000471102	15/10/2021	74550
RHG6F72	276670X000473995	19/10/2021	74550
RHG6J64	276670X000476847	20/10/2021	74550
RHG7C95	276670X000478681	21/10/2021	74550
RHG9H80	276670X000475238	18/10/2021	74550
RHH0H54	276670X000471752	15/10/2021	74550
RHH2J36	276670X000475750	17/10/2021	74550
RHH3I13	276670X000478335	21/10/2021	74550
RHH4H98	276670X000472946	16/10/2021	74550
RHH4J78	276670X000472290	16/10/2021	74550

RHH6I36	276670X000473488	16/10/2021	74550
RHH8E96	276670M000088158	22/10/2021	60503
RHI1E54	276670X000478290	21/10/2021	74550
RHI2A10	276670X000472499	16/10/2021	74550
RHI2A67	276670X000478396	21/10/2021	74550
RHI3I03	276670X000475001	18/10/2021	74630
RHI4E36	276670X000476517	20/10/2021	74550
RHI4E37	276670X000470324	14/10/2021	74630
RHI4G83	276670X000473499	17/10/2021	74550
RHI4G83	276670X000470877	14/10/2021	74630
RHI4G83	276670X000475600	17/10/2021	74630
RHI4G83	276670X000476920	20/10/2021	74630
RHI8I62	276670X000473220	17/10/2021	74550
RHI9B75	276670X000475265	18/10/2021	74550
RHI9B75	276670X000476805	20/10/2021	74550
RHI9F45	276670X000478514	22/10/2021	74550
RHJ3F81	276670X000475785	17/10/2021	74630
RHJ4D77	276670X000476798	20/10/2021	74550
RHJ4E70	276670X000470989	15/10/2021	74550
RHJ4E70	276670X000471377	15/10/2021	74550
RHJ6I78	276670X000474911	18/10/2021	74550
RHJ7B22	276670X000473155	17/10/2021	74550
RHJ7C12	276670X000474219	19/10/2021	74630
RHJ9B42	276670M000087879	16/10/2021	60503
RHJ9B42	276670M000087889	16/10/2021	60503
RHJ9B42	276670M000087921	16/10/2021	60503
RHK0F76	276670X000475731	17/10/2021	74550
RHK1D73	276670X000470848	14/10/2021	74550
RHK1D73	276670X000470781	14/10/2021	74550
RHK2A04	276670X000478398	21/10/2021	74550
RHK2G37	276670X000474101	19/10/2021	74550
RHK3A34	276670X000478820	21/10/2021	74550
RHK3G61	276670X000475844	17/10/2021	74550
RHK5I55	276670X000472758	16/10/2021	74550
RHK5I89	276670M000088154	21/10/2021	60503
RHK6B97	276670X000472152	16/10/2021	74550
RHK7A33	276670X000472050	16/10/2021	74550
RHK7I16	276670X000474382	18/10/2021	74550
RHK9A17	276670X000475596	17/10/2021	74550
RHK9A35	276670X000475051	18/10/2021	74550
RHL0D87	276670X000475878	17/10/2021	74550
RHL0F85	276670X000476393	20/10/2021	74550
RHL2F93	276670X000477922	20/10/2021	74550
RHL3E32	276670X000474125	19/10/2021	74550
RHL5D75	276670X000473147	17/10/2021	74550
RHL5F98	276670X000475066	18/10/2021	74550
RHL6E12	276670X000478509	21/10/2021	74550
RHL7D16	276670X000478020	20/10/2021	74550
RHL7D16	276670X000471053	14/10/2021	74550
RHL7G40	276670X000471880	16/10/2021	74550
RHL7G40	276670X000474856	19/10/2021	74550
RHL7J88	276670X000475705	17/10/2021	74550
RHL7J92	276670X000475203	18/10/2021	74550
RHL8E26	276670X000474738	18/10/2021	74550
RHL9C04	276670X000475452	18/10/2021	74550
RHM1A25	276670X000478923	21/10/2021	74550
RHM3A07	276670X000472658	16/10/2021	74550
RHM7E27	276670X000473238	17/10/2021	74550
RHR3A13	276670X000471149	15/10/2021	74550
RHR3A13	276670X000474713	18/10/2021	74630
RHT0B00	276670X000473487	17/10/2021	74630
RHT0B00	276670X000473118	17/10/2021	74550
RHT1B16	276670X000475955	17/10/2021	74550
RHT1B16	276670X000470249	14/10/2021	74550
RHT1B16	276670X000471203	15/10/2021	74550
RHT1B16	276670X000473684	19/10/2021	74550
RHT1B16	276670X000470588	14/10/2021	74550
RHT1B16	276670X000478485	21/10/2021	74550
RHT1B16	276670X000470312	14/10/2021	74550
RHU1B88	276670X000472992	16/10/2021	74550
RHU1B88	276670X000474035	19/10/2021	74630
RJA2F37	276670X000472091	16/10/2021	74550
RJU0A78	276670M000087861	16/10/2021	60503
RKK2H96	276670X000472255	16/10/2021	74550
RKS2D73	276670X000478326	21/10/2021	74550
RLB8G88	276670X000470611	14/10/2021	74550
RLF7I44	276670X000478531	21/10/2021	74550
RLJ0B23	276670X000474986	18/10/2021	74550

RLJ0B23	276670X000475277	18/10/2021	74550
RME6A13	276670X000473480	17/10/2021	74550
RME6A40	276670X000478061	20/10/2021	74550
RMF6F45	276670X000470545	14/10/2021	74550
RMG1I12	276670X000473793	20/10/2021	74550
RMG5J77	276670X000472340	16/10/2021	74550
RMI6D72	276670X000474876	19/10/2021	74550
RMI6D72	276670X000474127	19/10/2021	74630
RMK2D39	276670X000473450	17/10/2021	74550
RMP7E99	276670X000478813	21/10/2021	74550
RMP7F05	276670X000472764	16/10/2021	74550
RMP8J71	276670X000475180	18/10/2021	74550
RMQ5I87	276670X000471238	15/10/2021	74550
RMQ6A02	276670X000471232	15/10/2021	74550
RMQ9H56	276670X000476021	17/10/2021	74550
RMR3D47	276670X000476389	19/10/2021	74550
RMR3D47	276670X000478167	21/10/2021	74550
RMS0F69	276670X000476569	19/10/2021	74630
RMS1A69	276670X000471555	15/10/2021	74550
RMS1A69	276670X000473338	17/10/2021	74550
RMT9C72	276670X000470780	14/10/2021	74550
RMT9F18	276670X000474517	19/10/2021	74550
RMU2B12	276670X000473469	16/10/2021	74550
RMW1C02	276670X000475302	18/10/2021	74550
RMX2H52	276670X000477680	20/10/2021	74550
RMZ0E61	276670X000476824	20/10/2021	74550
RNA2C30	276670X000470586	14/10/2021	74550
RNA2C30	276670X000470666	14/10/2021	74550
RNA2C30	276670X000471309	15/10/2021	74550
RNC0C05	276670X000475136	18/10/2021	74550
RNC0C05	276670X000471774	16/10/2021	74550
RNC0C05	276670X000475168	18/10/2021	74550
RND8F22	276670M000088110	20/10/2021	60503
RNI6A40	276670M000088163	21/10/2021	56732
RNI8E04	276670X000470266	14/10/2021	74550
RNI8E04	276670X000473443	16/10/2021	74550
RNJ6G02	276670X000474763	18/10/2021	74710
RNL6I63	276670X000471870	16/10/2021	74550
RNL8A85	276670X000476385	20/10/2021	74550
RNM7I61	276670X000476877	19/10/2021	74550
RNM7I61	276670X000477889	20/10/2021	74550
RNM9E81	276670X000471350	15/10/2021	74550
RNN0G97	276670X000472538	16/10/2021	74550
RNO3E24	276670X000475818	17/10/2021	74550
RNQ8A10	276670X000475874	17/10/2021	74550
RNQ8A10	276670X000478837	22/10/2021	74550
RNQ8A10	276670X000478797	21/10/2021	74550
RNR1F51	276670X000470471	14/10/2021	74550
RNR1F51	276670X000471589	16/10/2021	74550
RNR1F51	276670X000473342	17/10/2021	74550
RNR9C75	276670X000473291	17/10/2021	74550
RNS3B42	276670M000087808	14/10/2021	60503
RNS5B40	276670X000473253	17/10/2021	74550
RNS7H59	276670X000477887	21/10/2021	74550
RNU5J91	276670X000474665	19/10/2021	74550
RNV0H30	276670X000470704	14/10/2021	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 07/01/2022, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração	Valor Infração
AFX9229	276670T000680780	20/05/2021	57030	R$ 130.16
AGY3A35	276670M000080417	12/06/2021	60503	R$ 293.47
ANT7985	276670M000080090	03/06/2021	60503	R$ 293.47
ANT7985	276670M000080283	09/06/2021	60503	R$ 293.47
APB7595	276670NIC0148901	06/11/2021	50020	R$ 195.23
ARL4E94	276670NIC0148889	06/11/2021	50020	R$ 293.47
ATN7D12	276670M000081442	28/06/2021	60503	R$ 293.47
AUF8992	276670T000705948	22/06/2021	60681	R$ 195.23
AVM9653	276670NIC0148892	06/11/2021	50020	R$ 293.47
AWP6J98	276670NIC0148898	06/11/2021	50020	R$ 195.23
AWY2J76	276670M000080201	06/06/2021	60503	R$ 293.47
AYA4E26	276670NIC0148905	06/11/2021	50020	R$ 195.23
AZD3120	276670X000411124	26/06/2021	74630	R$ 195.23

AZN7738	276670NIC0148900	06/11/2021	50020	R$ 293.47
BBH7J62	276670NIC0148899	06/11/2021	50020	R$ 195.23
BBY6091	276670T000672262	29/06/2021	57200	R$ 195.23
BCB8028	276670X000411938	26/06/2021	74630	R$ 195.23
BCH3193	276670T000555628	28/06/2021	60411	R$ 195.23
BDE8B28	276670X000407893	20/06/2021	74630	R$ 195.23
BDK6J64	276670X000406950	17/06/2021	74550	R$ 130.16
BDX4D78	276670NIC0148897	06/11/2021	50020	R$ 390.46
BEB1B26	276670NIC0148893	06/11/2021	50020	R$ 195.23
BED3B95	276670X000408930	22/06/2021	74710	R$ 880.41
BED8E41	276670T000638891	21/06/2021	60501	R$ 293.47
BEG2A96	276670NIC0148904	06/11/2021	50020	R$ 390.46
BEG2A96	276670NIC0148903	06/11/2021	50020	R$ 195.23
BEG3J05	276670X000411852	25/06/2021	74710	R$ 880.41
BEH1D21	276670X000412279	25/06/2021	74710	R$ 880.41
BEH8D99	276670NIC0148896	06/11/2021	50020	R$ 195.23
BEI7A69	276670NIC0148891	06/11/2021	50020	R$ 293.47
DQZ3G36	276670NIC0148894	06/11/2021	50020	R$ 195.23
ELG9C93	276670M000081350	28/06/2021	60503	R$ 293.47
ERU7C90	276670X000408463	19/06/2021	74630	R$ 195.23
EZR5F70	276670NIC0148908	06/11/2021	50020	R$ 195.23
FIJ1G10	276670NIC0148902	06/11/2021	50020	R$ 195.23
FNF9E66	276670NIC0148890	06/11/2021	50020	R$ 586.94
FSP6B01	276670X000407700	20/06/2021	74630	R$ 195.23
FSP6B01	276670X000406454	18/06/2021	74630	R$ 195.23
JZW4059	276670X000412066	25/06/2021	74630	R$ 195.23
MGI9909	276670NIC0148895	06/11/2021	50020	R$ 390.46
PNA2A32	276670T000708680	21/06/2021	58196	R$ 880.41
QOO2723	276670NIC0148907	06/11/2021	50020	R$ 195.23
RMJ5B86	276670NIC0148888	06/11/2021	50020	R$ 195.23
RMW2A62	276670NIC0148906	06/11/2021	50020	R$ 293.47

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 07/01/2022, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
BBY1H86	276670T000666965	07/05/2021	57030
BER8H73	276670X000411071	27/06/2021	74550
GDN7788	276670X000409251	22/06/2021	74550

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi lavrada a autuação de infração cometida com o veículo de sua propriedade, podendo V. S.ª indicar o condutor infrator, bem como oferecer defesa da autuação junto à CMTU - LONDRINA até 07/01/2022.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
ABJ7430	276670T000572826	05/11/2021	76331
ABL1F07	276670T000710259	05/11/2021	55500
ABM6F80	276670T000658654	05/11/2021	51930
ABU8003	276670T000716503	04/11/2021	76331
ACD4083	276670T000574967	05/11/2021	51851
ADT0F80	276670T000729039	04/11/2021	54521
AFO6111	276670T000711997	05/11/2021	76331
AFR4H79	276670T000716513	05/11/2021	57030
AFT9B18	276670T000713331	04/11/2021	76331
AGG7657	276670T000687471	05/11/2021	76332
AGP2632	276670T000671190	04/11/2021	60411
AHL6893	276670T000711992	04/11/2021	76331
AHP9790	276670T000711990	04/11/2021	51851
AIT0J11	276670T000736646	04/11/2021	51851
AIW4144	276670T000714621	05/11/2021	58434
AKE9400	276670T000716515	05/11/2021	76331
AKG3761	276670T000574970	05/11/2021	54522
AKT5427	276670T000713337	04/11/2021	60501
ALC8959	276670T000723579	04/11/2021	60411
ALD5988	276670T000719806	05/11/2021	54523
ALK3885	276670T000695186	05/11/2021	55680
ALL6596	276670T000716512	05/11/2021	51851
ALW4515	276670T000713345	05/11/2021	54600
AML5910	276670T000714636	05/11/2021	57380
AMN6612	276670T000604121	04/11/2021	73662
ANF1108	276670T000689481	04/11/2021	60501
ANH0516	276670T000671202	05/11/2021	60411
ANQ5184	276670T000729038	04/11/2021	54521

AOQ2678	276670T000687473	05/11/2021	60174
AOV2553	276670T000671195	05/11/2021	60411
APW3356	276670T000719775	04/11/2021	76252
AQC5809	276670T000589166	05/11/2021	76331
AQG5635	276670T000592158	04/11/2021	76841
AQJ7D36	276670T000698930	05/11/2021	76331
AQO8J79	276670T000671197	05/11/2021	60501
AQS3434	276670T000698927	05/11/2021	76332
ARF1339	276670T000719785	04/11/2021	51851
ARO1774	276670T000672508	04/11/2021	61220
ARQ9509	276670T000692178	04/11/2021	73662
ARR4822	276670T000695188	05/11/2021	73662
ARU0952	276670T000695191	26/10/2021	55412
ASM3271	276670T000721395	04/11/2021	57030
ASQ1108	276670T000689477	04/11/2021	55411
ASQ1C77	276670T000581241	04/11/2021	60412
ATA6828	276670T000719789	04/11/2021	51851
ATD5I58	276670T000714637	05/11/2021	60501
ATE8E47	276670T000672509	04/11/2021	61220
ATF7159	276670T000695185	05/11/2021	55680
ATH3407	276670T000711999	05/11/2021	76331
ATJ8580	276670T000736648	04/11/2021	51851
ATO2192	276670T000719791	04/11/2021	51851
ATO6298	276670T000604122	05/11/2021	77141
ATQ9H21	276670T000719778	04/11/2021	54526
ATS4F39	276670T000714634	05/11/2021	60412
ATU8197	276670T000581248	05/11/2021	60412
ATY2512	276670T000716511	05/11/2021	76331
ATZ6101	276670T000592150	04/11/2021	76841
ATZ7559	276670T000736647	04/11/2021	51851
AUA9F29	276670T000716501	04/11/2021	76331
AUC1417	276670T000719783	04/11/2021	60501
AUE9I23	276670T000716502	04/11/2021	57030
AUK1D32	276670T000671200	05/11/2021	60501
AUN2225	276670T000719802	04/11/2021	60501
AUN4F61	276670T000671187	04/11/2021	60411
AUN5100	276670T000714628	05/11/2021	76331
AUN9C52	276670T000692176	04/11/2021	76331
AUQ7816	276670T000719792	04/11/2021	58433
AUR2D15	276670T000696598	05/11/2021	73662
AUR2F60	276670T000719779	04/11/2021	59910
AUS2292	276670T000695187	05/11/2021	55414
AUU2367	276670T000711989	04/11/2021	51851
AUZ8179	276670T000723576	04/11/2021	60411
AVB7645	276670T000713338	04/11/2021	76332
AVC1529	276670T000689480	04/11/2021	55500
AVH7790	276670T000581239	04/11/2021	54521
AVP6543	276670T000716518	05/11/2021	76331
AVR8E16	276670T000714632	05/11/2021	55414
AVS4153	276670T000716509	04/11/2021	51851
AVU2337	276670T000660148	05/11/2021	76332
AVZ4J03	276670T000581250	05/11/2021	60412
AWA0732	276670T000719814	05/11/2021	76331
AWA0732	276670T000719813	05/11/2021	51851
AWA8958	276670T000698919	05/11/2021	76332
AWB4109	276670T000719773	04/11/2021	54600
AWB6D28	276670T000580344	05/11/2021	57030
AWD9191	276670T000719805	05/11/2021	58433
AWE6332	276670T000710258	05/11/2021	76331
AWH2I82	276670T000574962	04/11/2021	51851
AWJ1803	276670T000574968	05/11/2021	51851
AWL0E17	276670T000698924	05/11/2021	76331
AWM1183	276670T000719808	05/11/2021	60501
AWM6950	276670T000713330	04/11/2021	61220
AWP8A72	276670T000723578	04/11/2021	60411
AWQ3325	276670T000716520	05/11/2021	76331
AWR9363	276670T000710256	05/11/2021	76331
AWU0G97	276670T000714623	05/11/2021	76332
AWV3820	276670T000719788	04/11/2021	76331
AWW1F17	276670T000689479	04/11/2021	60501
AWX7570	276670T000671198	05/11/2021	60411
AWY5B22	276670T000714629	05/11/2021	76332
AXB2740	276670T000574971	05/11/2021	55414
AXO2D75	276670T000580343	05/11/2021	76332
AXO9536	276670T000713333	04/11/2021	76332
AXR9D21	276670T000711988	04/11/2021	76331
AXS8884	276670T000711987	04/11/2021	76331
AXV0532	276670T000716527	05/11/2021	51851

AXZ0886	276670T000719780	04/11/2021	60501
AYB8E91	276670T000714630	05/11/2021	55920
AYE0D40	276670T000698920	05/11/2021	51851
AYF7264	276670T000723580	04/11/2021	60411
AYM9J33	276670T000698923	05/11/2021	76332
AYO1906	276670T000671193	05/11/2021	60411
AYO5J41	276670T000716521	05/11/2021	76331
AYY8A31	276670T000723577	04/11/2021	60411
AZD3571	276670T000695190	26/10/2021	55412
AZE5B15	276670T000568304	05/11/2021	55680
AZG0B38	276670T000714635	05/11/2021	57380
AZG5387	276670T000671203	05/11/2021	60411
AZI7785	276670T000719817	05/11/2021	76331
AZN0369	276670T000719793	04/11/2021	60412
AZQ0948	276670T000719787	04/11/2021	51930
AZQ6070	276670T000714627	05/11/2021	76332
AZR0762	276670T000719812	05/11/2021	51851
AZS7I54	276670T000714633	05/11/2021	54521
AZU3767	276670T000689478	04/11/2021	76252
AZW4682	276670T000592154	04/11/2021	54521
AZX7107	276670T000714624	05/11/2021	76332
BAB3C98	276670T000716524	05/11/2021	76331
BAB4838	276670T000671196	05/11/2021	60501
BAC2H88	276670T000719782	04/11/2021	55680
BAC7902	276670T000713348	05/11/2021	76331
BAD7A11	276670T000711991	04/11/2021	76841
BAE0892	276670T000716525	05/11/2021	76331
BAI8B17	276670T000719818	05/11/2021	54600
BAK2809	276670T000719816	05/11/2021	76331
BAO4H43	276670T000712000	05/11/2021	76331
BAS9623	276670T000716510	04/11/2021	76331
BAV9483	276670T000671201	05/11/2021	60411
BAX9923	276670T000713329	04/11/2021	76331
BBD3597	276670T000687474	05/11/2021	76331
BBH1I71	276670T000713346	05/11/2021	54526
BBP9089	276670T000736644	04/11/2021	51851
BBQ6294	276670T000698921	05/11/2021	76331
BCC9E20	276670T000719819	05/11/2021	76332
BCI1276	276670T000574966	05/11/2021	76332
BCJ1947	276670T000714619	05/11/2021	76332
BCM2C21	276670T000716506	04/11/2021	57030
BCP8127	276670T000719803	04/11/2021	76331
BCR4J75	276670T000719815	05/11/2021	76331
BCV6I07	276670T000719797	04/11/2021	55680
BCW3G86	276670T000687469	05/11/2021	76331
BCX0H85	276670T000719798	04/11/2021	55680
BCZ5C96	276670T000719781	04/11/2021	60501
BDC9D31	276670T000716529	05/11/2021	76331
BDG8E82	276670T000719811	05/11/2021	55500
BDL2E34	276670T000698922	05/11/2021	76331
BDM2H69	276670T000671194	05/11/2021	60411
BDO3A69	276670T000713339	04/11/2021	76331
BDQ7B85	276670T000719800	04/11/2021	55680
BDQ9A25	276670T000581242	04/11/2021	60412
BDW2G04	276670T000660147	05/11/2021	54521
BEA5I06	276670T000719801	04/11/2021	55680
BEA5I07	276670T000719799	04/11/2021	55680
BED7D98	276670T000714618	05/11/2021	76332
BEF8F55	276670T000719809	05/11/2021	60501
BEJ2B85	276670T000716522	05/11/2021	57030
BEN1I15	276670T000711996	05/11/2021	57030
BEN4J61	276670T000714625	05/11/2021	76331
BEN7E67	276670T000719794	04/11/2021	60412
BER2F96	276670T000719786	04/11/2021	76331
BEU6E08	276670T000716504	04/11/2021	57030
BEX0G33	276670T000716505	04/11/2021	57030
BEY1J41	276670T000710257	05/11/2021	76332
BEZ4J50	276670T000687468	05/11/2021	76332
BFC3525	276670T000719790	04/11/2021	51851
BLJ6370	276670T000581247	05/11/2021	54521
BVA8834	276670T000695192	26/10/2021	55412
BZI5421	276670T000713342	25/10/2021	55412
CBK2542	276670T000695184	05/11/2021	56731
CGH6143	276670T000719807	05/11/2021	51851
CIU4367	276670T000712555	04/11/2021	60501
CNC4537	276670T000592157	04/11/2021	57380
DGC4D66	276670T000671192	04/11/2021	60411
DGU6018	276670T000581246	05/11/2021	54521

DMK4783	276670T000713343	05/11/2021	76332
DMR2157	276670T000719777	04/11/2021	76331
DNT1I06	276670T000711993	04/11/2021	51851
DRE2522	276670T000692177	04/11/2021	51851
DRQ8082	276670T000672510	04/11/2021	61220
DSM2F13	276670T000719776	04/11/2021	54526
DUR7A35	276670T000713334	04/11/2021	55414
DWA7051	276670T000574965	05/11/2021	55414
EAB4I76	276670T000711995	05/11/2021	76331
EIT8I76	276670T000592151	04/11/2021	54521
ELW3J66	276670T000671199	05/11/2021	60411
ELY2903	276670T000698926	05/11/2021	76332
ERH6768	276670T000716516	05/11/2021	57030
ETK0024	276670T000592155	04/11/2021	54521
EUF6J64	276670T000671185	04/11/2021	60411
EWN4J71	276670T000698929	05/11/2021	76331
EYH3B25	276670T000581243	04/11/2021	60412
FBO8B70	276670T000716508	04/11/2021	76252
FBU0642	276670T000723585	04/11/2021	60411
FBU2G36	276670T000714631	05/11/2021	55414
FCR5252	276670T000714638	05/11/2021	54526
FHI7E17	276670T000678208	05/11/2021	73662
FHJ3A15	276670T000723581	04/11/2021	60411
FIA4986	276670T000716528	05/11/2021	51851
FJA4H83	276670T000716519	05/11/2021	57030
FKY9788	276670T000713347	05/11/2021	76332
FMB5H78	276670T000716517	05/11/2021	57030
FMO7G07	276670T000713344	05/11/2021	76331
FMW0352	276670T000714626	05/11/2021	76331
FTG0D96	276670T000723586	04/11/2021	60411
FZR5A56	276670T000671191	04/11/2021	60411
GDM2081	276670T000714620	05/11/2021	76332
GIM5A45	276670T000714622	05/11/2021	76332
HCD1J52	276670T000719784	04/11/2021	51851
HCI8770	276670T000723582	04/11/2021	60411
HSR0607	276670T000671186	04/11/2021	60411
HXX0D50	276670T000581245	04/11/2021	54521
IVH6576	276670T000592156	04/11/2021	54521
IXU2B52	276670T000716526	05/11/2021	76331
JGV1439	276670T000581240	04/11/2021	54521
KDK4E13	276670T000695183	04/11/2021	55414
KXA3G83	276670T000592152	04/11/2021	54521
LQE5I84	276670T000716523	05/11/2021	55680
MFE5C20	276670T000677317	05/11/2021	51851
MKB3A30	276670T000581244	04/11/2021	54526
MKZ0E51	276670T000719796	04/11/2021	51851
MKZ0E51	276670T000719795	04/11/2021	60412
MOB6002	276670T000695189	05/11/2021	73662
NRQ4486	276670T000713336	04/11/2021	51851
NRS6056	276670T000711998	05/11/2021	76331
NRS8244	276670T000574964	05/11/2021	51851
NXV3301	276670T000671188	04/11/2021	60411
OBC7F90	276670T000687470	05/11/2021	76331
OQB2C58	276670T000719774	04/11/2021	55414
PAD3F33	276670T000671189	04/11/2021	60411
PGP1F46	276670T000719804	04/11/2021	76331
PHN5165	276670T000719772	04/11/2021	54521
PVI1I96	276670T000592153	04/11/2021	54521
PWJ8330	276670T000689482	04/11/2021	76331
PZN2J85	276670T000604120	04/11/2021	54521
PZN3D77	276670T000713332	04/11/2021	76331
QAQ1840	276670T000735003	04/11/2021	60501
QAQ1840	276670T000735004	04/11/2021	60412
QJJ9222	276670T000581249	05/11/2021	60412
QPC4I36	276670T000716507	04/11/2021	51930
QQJ6I58	276670T000736650	04/11/2021	51851
QUS0437	276670T000698925	05/11/2021	76332
RHD1E26	276670T000723584	04/11/2021	55680
RHD1E26	276670T000713335	04/11/2021	76332
RHD6C28	276670T000716514	05/11/2021	57030
RHL7G41	276670T000719810	05/11/2021	55500

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 11/01/2022, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração	Valor Infração
ACE5001	276670X000410446	29/06/2021	74550	R$ 130.16
ARG1529	276670X000410450	29/06/2021	74550	R$ 130.16
BEA8G29	276670X000410460	29/06/2021	74550	R$ 130.16
DFD9H72	276670X000410459	29/06/2021	74710	R$ 880.41
EDE7F63	276670X000410407	29/06/2021	74550	R$ 130.16
HHY0144	276670X000410455	29/06/2021	74550	R$ 130.16
IJX3524	276670X000410491	29/06/2021	74550	R$ 130.16
MEF3748	276670X000410400	29/06/2021	74550	R$ 130.16
PQA4D92	276670X000410438	29/06/2021	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 11/01/2022, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
ADP0151	276670X000410477	29/06/2021	74550
AGE0H75	276670X000410496	29/06/2021	74550
ALW9699	276670X000410456	29/06/2021	74550
AMT2202	276670X000410428	29/06/2021	74550
APK9619	276670X000410440	29/06/2021	74550
ATR4705	276670X000410422	29/06/2021	74550
AVC3478	276670X000410472	29/06/2021	74550
AVH0784	276670X000410441	29/06/2021	74550
PZP1E87	276670X000410463	29/06/2021	74550

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi imposta a penalidade de MULTA em decorrência do cometimento da infração de trânsito, dispondo V. S.ª oferecer recurso contra a infração junto à CMTU - LONDRINA até 12/01/2022, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração	Valor Infração
ALG9502	276670NIC0148926	10/11/2021	50020	R$ 390.46
ARD7I23	276670NIC0148910	10/11/2021	50020	R$ 195.23
ATA0062	276670NIC0148913	10/11/2021	50020	R$ 195.23
AUG8161	276670NIC0148928	10/11/2021	50020	R$ 585.69
AYC0845	276670NIC0148927	10/11/2021	50020	R$ 195.23
AYK8384	276670NIC0148923	10/11/2021	50020	R$ 195.23
AYX9814	276670NIC0148909	10/11/2021	50020	R$ 293.47
AZL7H23	276670NIC0148912	10/11/2021	50020	R$ 293.47
BBX7614	276670NIC0148921	10/11/2021	50020	R$ 293.47
BCU0J42	276670NIC0148911	10/11/2021	50020	R$ 195.23
BEH7F93	276670NIC0148922	10/11/2021	50020	R$ 293.47
BES6E16	276670NIC0148919	10/11/2021	50020	R$ 195.23
DEB8768	276670NIC0148918	10/11/2021	50020	R$ 195.23
DJA0835	276670NIC0148920	10/11/2021	50020	R$ 195.23
EFC5218	276670NIC0148917	10/11/2021	50020	R$ 293.47
FHC0982	276670NIC0148916	10/11/2021	50020	R$ 293.47
FND6E04	276670NIC0148925	10/11/2021	50020	R$ 195.23
FTJ0J12	276670NIC0148915	10/11/2021	50020	R$ 195.23
HDF2J85	276670NIC0148924	10/11/2021	50020	R$ 195.23
HMP7490	276670NIC0148914	10/11/2021	50020	R$ 390.46

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 12/01/2022.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
AIU5083	116100E008841556	28/10/2021	56222
AJU4I96	116100E008721454	29/10/2021	59591
AKE4B21	116100E008963582	04/11/2021	60501
AMJ1780	276670X000474459	19/10/2021	74550
AUK6459	116100E008841783	01/11/2021	55411
BBQ6294	116100E009318251	02/11/2021	54870
BBY0671	116100E008721453	29/10/2021	59591
BDF4G09	116100E008945689	27/10/2021	70991
BEY6F54	116100E008934772	28/10/2021	56221
DPV3A52	116100E008458483	06/11/2021	70561
DWA5368	116100E008841624	26/10/2021	55680
EMC6328	116100E008841207	23/10/2021	52311
EQF1C03	116100E008307024	07/11/2021	65300
FLH3G85	116100E008871012	26/10/2021	54521

FQK9D77	116100E008458406	03/11/2021	60501
PAW5748	116100E008337492	02/11/2021	57380
PGM3768	116100E008934618	24/10/2021	60501

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi imposta a penalidade de MULTA em decorrência do cometimento da infração de trânsito, dispondo V. S.ª oferecer recurso contra a infração junto à CMTU - LONDRINA até 13/01/2022, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração	Valor Infração
ALF5E86	276670X000410514	29/06/2021	74550	R$ 130.16
ATY5624	276670X000410554	29/06/2021	74550	R$ 130.16
AXX5602	276670X000410545	29/06/2021	74550	R$ 130.16
BDF2A38	276670X000410549	29/06/2021	74550	R$ 130.16
EPR0909	276670X000410523	29/06/2021	74550	R$ 130.16
FET7I52	276670T000702499	24/06/2021	57030	R$ 130.16
FET7I52	276670X000410539	27/06/2021	74550	R$ 130.16
FTJ0J12	276670X000410548	29/06/2021	74550	R$ 130.16
QYM2A20	276670X000410533	29/06/2021	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 13/01/2022, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
AVH4612	276670X000410504	29/06/2021	74550
AYF6220	276670X000410507	29/06/2021	74550
AYP1571	276670X000410501	29/06/2021	74550
BAY5I72	276670X000410510	29/06/2021	74550
BDZ2C69	276670X000410511	29/06/2021	74550
FRU0F25	276670X000410525	29/06/2021	74550

276670 PREFEITURA MUNICIPAL DE LONDRINA

Em cumprimento ao disposto na Resolução 619/2016 do CONTRAN, notificamos que foi lavrada a autuação de infração cometida com o veículo de sua propriedade, podendo V. S.ª indicar o condutor infrator, bem como oferecer defesa da autuação junto à CMTU - LONDRINA até 03/01/2022.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
AGE1239	116100E008677010	08/11/2021	76251
AHW8C33	116100E008677007	08/11/2021	61220
ALM1C68	116100E007684286	04/11/2021	55414
APW0D52	116100E008550556	07/11/2021	60502
APW0D52	116100E008550555	07/11/2021	70561
AQI9I37	116100E008934774	02/11/2021	60501
AQM7A35	116100E008475146	03/11/2021	60502
BAC2I22	116100E008475145	03/11/2021	60501
BAN7301	116100E009079572	02/11/2021	61570
BCV3J32	116100E008677009	08/11/2021	76251
BCY0H84	116100E008614399	28/10/2021	54600
CJO6H49	116100E008614398	28/10/2021	54600
DJR6658	116100E009076234	02/11/2021	57380
FNP3E35	116100E009076235	02/11/2021	57380
IVP9J70	116100E008934773	02/11/2021	65300
NKY1111	116100E008841406	03/11/2021	54522
NKY1111	116100E008841405	03/11/2021	53800
QQC8A97	116100E008871016	30/10/2021	60412
QQC8A97	116100E008871014	30/10/2021	57380
QQC8A97	116100E008871015	30/10/2021	60501
RHK1G29	116100E008721461	04/11/2021	57461

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 03/01/2022, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração	Valor Infração
ALB6067	276670X000410578	29/06/2021	74550	R$ 130.16
ARF4801	276670X000410596	29/06/2021	74550	R$ 130.16
BAW7025	276670NIC0148929	12/11/2021	50020	R$ 293.47
BEC6D36	276670X000410555	29/06/2021	74550	R$ 130.16
BEF7B61	276670X000410598	29/06/2021	74550	R$ 130.16

CEE3959	276670X000410576	29/06/2021	74550	R$ 130.16
CIB2083	276670X000410616	29/06/2021	74550	R$ 130.16
ERU1H71	276670T000698010	26/05/2021	57030	R$ 130.16
ERY9792	276670X000410558	29/06/2021	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 03/01/2022, o qual será remetido à JARI para julgamento.

Placa Veículo	Auto de Infração	Data Infração	Código da Infração
ALL3B05	276670X000410586	29/06/2021	74550
AZV5E28	276670X000410587	29/06/2021	74550
BAK8C31	276670X000410605	29/06/2021	74550
GFA5G88	276670X000410588	29/06/2021	74550
MLO6C91	276670X000410609	29/06/2021	74550

NOTIFICAÇÕES

Considerando as tentativas de notificar o Senhor JOÃO DOS REIS, portador do CPF de n.º ***.392.319-**, proprietário/responsável pelo imóvel localizado na Rua Fernanda Magalhães Ventura, 220, Quadra 08, Lote 17, Jardim Planalto – Londrina/PR, inscrição imobiliária 07010836101820001, por meio do Aviso de Irregularidade da Diretoria de Operações n.º 6525/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica esse proprietário/responsável NOTIFICADO, para que no prazo de 15 (quinze) dias EXECUTAR LIMPEZA DE SEU TERRENO QUE ESTA COM MATO ALTO. RETIRAR OS MATERIAIS RESULTANTES DESSA LIMPEZA, a fim de cumprir o disposto nos Artigos 168 e 173 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar o Senhor MARCIO ANTONIO SIMÕES, portador do CPF ***.624.609-**, proprietário/responsável pelo imóvel localizado na Rua Capri, 574, Quadra 29, Lote 03, Parque Residencial Joaquim Piza – Londrina/PR, inscrição imobiliária 06040075100290001, por meio do Aviso de Irregularidade da Diretoria de Operações n.º 6572/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica esse proprietário/responsável NOTIFICADO, para que no prazo de 15 (quinze) dias AVISADO A REALIZAR CAPINA E LIMPEZA DO TERRENO E PASSEIO PUBLICO COM MATO E RESIDUOS/ O NAO CUMPRIMENTO ACARRETARA LAVRATURA DO AUTO DE INFRACAO, a fim de cumprir o disposto nos Artigos 36, 168 e 173 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar o ESPÓLIO DE DARY GARCIA DE SOUZA, portador do CPF de n.º ***.267.559-**, proprietário/responsável pelo imóvel localizado na Avenida Jorge Casoni, 692, Quadra s/n, Lote 4A, Gleba Patrimônio Londrina – Londrina/PR, inscrição imobiliária 04020057201410001, por meio do Aviso de Irregularidade da Diretoria de Operações n.º 6597/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica esse proprietário/responsável NOTIFICADO, para que no prazo de 15 (quinze) dias a CORTAR O MATO E LIMPAR, COM RETIRADA TOTAL DOS RESIDUOS (PROVENIENTE OU NAO DA CAPINA)E EM TODA SUA EXTENSAO , O QUINTAL DO IMOVEL MAIS CALCADA (SEM PAVIMENTACAO) NOS FUNDOS DO TERRENO, NA RUA MADEIRA, a fim de cumprir o disposto nos Artigos 36, 168, 170, 173 e 180 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar o Senhor PAULO ALVES DE OLIVEIRA, portador do CPF de n.º ***.487.849-**, proprietário/responsável pelo imóvel localizado na Avenida Santos Dumont, s/n, Quadra 03, Lote 02, Bairro Boa Vista Parte I – Londrina/PR, inscrição imobiliária 02030001100600001, por meio do Aviso de Irregularidade da Diretoria de Operações n.º 6624/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica esse proprietário/responsável NOTIFICADO, para que no prazo de 15 (quinze) dias a PROVIDENCIAR CAPINA DO MATO E LIMPEZA DOS RESIDUOS E ENTULHOS DO LOTE, TANTO EM SEU QUINTAL COMO NO INTERIOR DO IMOVEL INACABADO, MANTENDO-OS LIMPOS E SEM MATO, RESIDUOS OU ENTULHOS, a fim de cumprir o disposto nos Artigos 168 e 173 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar o Senhor SAMIR HUSSEIN JENANI, portador do CPF de n.º ***.411.339-**, proprietário/responsável pelo imóvel localizado na Rua Quatá, s/n, Quadra 03, Lote 15, Jardim Sumaré - Londrina – Londrina/PR, inscrição imobiliária 03040173102030001, por meio do Aviso de Irregularidade da Diretoria de Operações n.º 6707/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica esse proprietário/responsável NOTIFICADO, para que no prazo de 15 (quinze) dias a AVISADO A REALIZAR CAPINA E LIMPEZA DO TERRENO E PASSEIO PUBLICO COM MATO E RESIDUOS/ O NAO CUMPRIMENTO ACARRETARA LAVRATURA DO AUTO DE INFRACAO, a fim de cumprir o disposto nos Artigos 36, 168 e 173 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

Considerando as tentativas de notificar a Senhora ANA MARIA BATISTELA TOTH, portadora do CPF de n.º ***.450.879-**, proprietário/responsável pelo imóvel localizado na Rua Paranaguá, 82, Quadra 143, Lote 03, Centro – Londrina/PR, inscrição imobiliária 01070001302020001, por meio do Aviso de Irregularidade da Diretoria de Operações n.º 6736/2021. Considerando a tentativa de entrega via postal registrada (AR), SEM êxito. Fica esse proprietário/responsável NOTIFICADO, para que no prazo de 15 (quinze) dias a CORTAR O MATO E LIMPAR, COM RETIRADA TOTAL DOS RESIDUOS (PROVENIENTE OU NAO DA CAPINA)E EM TODA SUA EXTENSAO , O QUINTAL DO IMOVEL MAIS CALCADA, a fim de cumprir o disposto nos Artigos 36, 168, 170, 173 e 180 da Lei Municipal nº 11.468, de 29 de dezembro de 2011 (Código de Posturas do Município).

A CMTU-LD, no uso de suas atribuições, NOTIFICA o senhor **APARECIDO CÉU**, portador do CPF de n.º ***.682.879-**, de que foi lavrado Aviso de Irregularidade n.º 6764/2021-FPDO, em razão de devolução de aviso de recebimento (AR) sem leitura, para que retire da via pública, no prazo de 15 (quinze) dias, o veículo VW/FUSCA 1300, PLACAS: ADL-3195, em estado de abandono na RUA AUGUSTINHO ZEMUNER, 134 – Residencial Marajoara, Londrina/PR, a fim de cumprir o disposto no Artigo 38 §4, inciso I da Lei Municipal nº 11.468, de 29 de dezembro de 2011 - Código de Posturas; sob pena de multa e recolhimento.

A CMTU-LD, no uso de suas atribuições, NOTIFICA a senhora **CLOTILDES MATTOS PIRES**, portadora do CPF de n.º ***.497.389-**, de que foi lavrado Aviso de Irregularidade n.º 6595/2021-FPDO, em razão de devolução de aviso de recebimento (AR) sem leitura, para que retire da via pública, no prazo de 15 (quinze) dias, o veículo CITROEN/XSARA, PLACAS: CRL-7291, em estado de abandono na RUA JOAQUIM TÁVORA, OPOSTO AO NUMERAL 360 – Jardim Novo Sabará, Londrina/PR, a fim de cumprir o disposto no Artigo 38 §4, inciso I da Lei Municipal nº 11.468, de 29 de dezembro de 2011 - Código de Posturas; sob pena de multa e recolhimento.

A CMTU-LD, no uso de suas atribuições, NOTIFICA o senhor **JOÃO CARLOS CLARO DA SILVA**, portador do CPF de n.º ***.108.709-**, de que foi lavrado Aviso de Irregularidade n.º 6749/2021-FPDO, em razão de devolução de aviso de recebimento (AR) sem leitura, para que retire da via pública, no prazo de 15 (quinze) dias, o veículo VW/KOMBI, PLACAS: HYH-6039, em estado de abandono na RUA SANTA APOLONIA, OPOSTO AO NUMERAL 169 – Jardim Santa Helena, Londrina/PR, a fim de cumprir o disposto no Artigo 38 §4 inciso I da Lei Municipal nº 11.468, de 29 de dezembro de 2011 - Código de Posturas; sob pena de multa e recolhimento.

A CMTU-LD, no uso de suas atribuições, NOTIFICA a senhora **CELESTE DA SILVA**, portadora do CPF de n.º ***.064.809-**, de que foi lavrado Aviso de Irregularidade n.º 6766/2021-FPDO, em razão de devolução de aviso de recebimento (AR) sem leitura, para que retire da via pública, no prazo de 15 (quinze) dias, o veículo GM/KADETT, PLACAS: AIX-2688, em estado de abandono na RUA PEROBAL, OPOSTO AO NUMERAL 168 – Jardim Leonor, Londrina/PR, a fim de cumprir o disposto no Artigo 38 §4 inciso I da Lei Municipal nº 11.468, de 29 de dezembro de 2011 - Código de Posturas; sob pena de multa e recolhimento.

A CMTU-LD, no uso de suas atribuições, NOTIFICA **EXPRESSO E TURISMO SERVIÇOS DE TRANSPORTE RODOVIARIO DE PASSAGEIROS LTDA**, portador do CNPJ de n.º 25.464.569/0001-39, de que foi lavrado Aviso de Irregularidade n.º 6760/2021-FPDO, em razão de devolução de aviso de recebimento (AR) sem leitura, para que retire da via pública, no prazo de 15 (quinze) dias, o veículo VOLVO/B10M 6X2, PLACAS: AFX-8334, em estado de abandono na RUA ANITA DE SOUZA, OPOSTO AO NUMERAL 34 – Jardim Cambará, Londrina/PR, a fim de cumprir o disposto no Artigo 38 §4 inciso I da Lei Municipal nº 11.468, de 29 de dezembro de 2011 - Código de Posturas; sob pena de multa e recolhimento.

A CMTU-LD, no uso de suas atribuições, NOTIFICA a senhora **CAROLINE CAMILLO CARDOSO E SILVA**, portadora do CPF de n.º ***.611.629-**, de que foi lavrado Aviso de Irregularidade n.º 6578/2021-FPDO, em razão de devolução de aviso de recebimento (AR) sem leitura, para que retire da via pública, no prazo de 15 (quinze) dias, o veículo VW/GOL, PLACAS: BTK-5491, em estado de abandono na RUA MARIA DE OLIVEIRA MELO, 595 – Jardim San Izidro, Londrina/PR, a fim de cumprir o disposto no Artigo 38 §4 inciso I da Lei Municipal nº 11.468, de 29 de dezembro de 2011 - Código de Posturas; sob pena de multa e recolhimento.

CÂMARA
JORNAL DO LEGISLATIVO
ATOS LEGISLATIVOS
AVISO

AVISO DE LICITAÇÃO - PREGÃO ELETRÔNICO Nº. 21/2021
Exclusivo para participação de ME/EPP
Processo Administrativo nº 30/2021
Tipo: menor preço por item

OBJETO: Registro de Preços para eventual aquisição de gel antisséptico para higienização das mãos e dispensers para acondicionamento do produto para a Câmara Municipal de Londrina.
RECURSOS: Funcional programática: 01.010.01.031.0001.2001, Desdobramento: 3390.302200 – Material de Limpeza e Produtos de Higienização.
VALOR MÁXIMO: R$ 5.562,05 (cinco mil, quinhentos e sessenta e dois reais e cinco centavos).
DATA E HORA DA SESSÃO: Às 9h15min do dia 20/12/2021.
LOCAL: Portal de Compras do Governo Federal – www.comprasgovernamentais.gov.br – UASG: 926708.
OBTENÇÃO DO EDITAL: na página do processo licitatório no site da Câmara Municipal de Londrina: https://www1.cml.pr.gov.br/cml/site/licitacaodetalhe.xhtml?origem=0&idlicitacao=532, ou poderão ser solicitados através do endereço eletrônico licitacao@cml.pr.gov.br.
INFORMAÇÕES COMPLEMENTARES: Poderão ser obtidas pelo e-mail licitacao@cml.pr.gov.br ou nos telefones (43) 3374-1273 (Júlia) e (43) 3374-1312 (Luiz).

Londrina, 3 de dezembro de 2021. Alexandre Fujita, Diretor-Geral da Câmara Municipal de Londrina

EXPEDIENTE
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