



Diário Oficial

ESTADO DE SANTA CATARINA

XC

FLORIANÓPOLIS, QUARTA-FEIRA, 03 DE ABRIL DE 2024

NÚMERO 22237

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ATOS DO PODER LEGISLATIVO

ASSEMBLEIA LEGISLATIVA DO ESTADO DE SC

ATO DA MESA Nº 015-DL, de 2024

A MESA DA ASSEMBLEIA LEGISLATIVA DO ESTADO DE SANTA CATARINA, de acordo com o art. 51, § 6º, da Constituição do Estado e com o art. 319, §§ 2º e 3º, do Regimento Interno, no uso de suas atribuições

COMUNICA a prorrogação do prazo de vigência da Medida Provisória nº 261, de 2024, que “Altera o art. 90 da Lei Complementar nº 774, de 2021, que dispõe sobre o Estatuto da Polícia Penal do Estado de Santa Catarina e estabelece outras providências, e o art. 67 da Lei Complementar nº 777, de 2021, que dispõe sobre o Plano de Carreira e Vencimentos do cargo de Agente de Segurança Socioeducativo do Quadro de Pessoal da Secretaria de Estado da Administração Prisional e Socioeducativa (SAP), e estabelece outras providências”.

PALÁCIO BARRIGA-VERDE, em Florianópolis, 2 de abril de 2024.

Deputado Mauro de Nadal, Presidente; Deputada Paulinha, 1ª Secretária; Deputado Padre Pedro Baldissera, 2º Secretário; Deputado Marcos da Rosa, 3º Secretário; Deputado Delegado Egídio, 4º Secretário

Cod. Mat.: 983036

ATOS DO PODER EXECUTIVO

ATO nº 556 / 2024

EXONERAR, de acordo com o art. 169, da Lei n.º 6.745/85, conforme processo n.º SCC 5625/2024, ELIAS SOUZA, mat. n.º0186429-7-05, do cargo de SUPERINTENDENTE DE PLANEJAMENTO E GESTAO, nível DGE, da SIE.

ATO nº 557 / 2024

O GOVERNADOR DO ESTADO DE SANTA CATARINA, no uso de suas atribuições, conforme processo SES 65523/2024, resolve baixar os seguintes atos, no âmbito da SES, para fins de regularização funcional, em atendimento ao Decreto nº 481, de 27 de fevereiro de 2024:

***DISPENSAR**, de acordo com o art. 171, da Lei nº 6.745/85, THIAGO PEREIRA DE FREITAS, matrícula nº 0382026-2-01, do cargo de DIRETOR DE AUDITORIA, nível FG-1, a contar de 27/02/2024;

***DISPENSAR**, de acordo com o art. 171, da Lei nº 6.745/85, OTILIA CRISTINA COELHO RODRIGUES, matrícula nº 0372415-8-01, do cargo de GERENTE REGIONAL DE SAÚDE DE CHAPECÓ, nível FG-2, a contar de 27/02/2024;

***DESIGNAR**, de acordo com o art. 39, da Lei nº 6.745/85, THIAGO PEREIRA DE FREITAS, matrícula nº 0382026-2-01, do cargo de DIRETOR DE AUDITORIA DOS SUS, nível DGS-1, a contar de 27/02/2024;

***NOMEAR**, de acordo com os arts. 9º e 11, da Lei nº 6.745/85, OTILIA CRISTINA COELHO RODRIGUES, matrícula nº 0372415-8-01, para o cargo de GERENTE REGIONAL DE SAÚDE DE CHAPECÓ, nível DGS-2, a contar de 27/02/2024; e

***CONCEDER EXONERAÇÃO**, de acordo com o art. 169, inciso I, da Lei nº 6.745/85, a THIAGO PEREIRA DE FREITAS, matrícula nº 0382026-2-01, do cargo de DIRETOR DE AUDITORIA DOS SUS, nível DGS-1, a contar de 01/04/2024.

ATO nº 558 / 2024

O GOVERNADOR DO ESTADO DE SANTA CATARINA, no uso de suas atribuições, conforme processo n.º FESPORTE 352/2024, resolve baixar os seguintes atos, no âmbito da FESPORTE, a contar de 18/03/2024:

* **EXONERAR**, de acordo com o art. 169, inciso I, da Lei n.º 6.745/85, MIRIAN DOLZAN, mat. n.º 0219251-9-02, do cargo de ASSISTENTE TÉCNICO, nível DGI, do Gabinete do Presidente.

* **NOMEAR**, de acordo com os arts. 9º e 11, da Lei n.º 6.745/85, ALESSANDRO MARQUES, para exercer o cargo de ASSISTENTE TÉCNICO, nível DGI, do Gabinete do Presidente.

JORGINHO MELLO
Governador do Estado

VÂNIO BOING
Secretário de Estado da Administração

Cod. Mat.: 983363

GABINETE DO GOVERNADOR

PROCURADORIA-GERAL DO ESTADO

Extrato de Termo de Compromisso do Programa “Adimplência Geral - PAG”, da PROCURADORIA-GERAL DO ESTADO/SC, referente ao convênio celebrado com a UNISUL conforme Decreto Estadual nº 1.756, de 26.09.2013. Estagiária: LORENA CRISLEY S DE SOUZA, CPF: ***.321.22*-**; TC 002/2024; Início: 22/01/2024; Valor: R\$ 1.000,00; Lotação: PROCONT/PROADM. Cod. Mat.: 982843

SECRETARIAS DE ESTADO

ADMINISTRAÇÃO

PORTARIA nº 273/2024

A DIRETORA DE GESTÃO E DESENVOLVIMENTO DE PESSOAS, no uso das atribuições que lhe foram delegadas no Art. 18, do Decreto nº 1.547, de 2018, resolve **CONCEDER PENSÃO ESPECIAL** à pessoa com deficiência intelectual grave ou profunda, de que trata o Art. 1º, inciso II, da Lei nº 17.428, de 2017, regulamentada pelo Decreto nº 1.547, de 2018, fixada no valor do salário-mínimo nacional a MARIA LUCIA DALRI, CPF XXX.209.XXX-XX, residente no Município de Paraíso, representado(a) por João Dalri, conforme os autos do processo SEA 00022119/2023.

PORTARIA nº 278/2024

A DIRETORA DE GESTÃO E DESENVOLVIMENTO DE PESSOAS, no uso das atribuições que lhe foram delegadas no Art. 18, do Decreto nº 1.547, de 2018, resolve **CONCEDER PENSÃO ESPECIAL** à pessoa com deficiência intelectual grave ou profunda, de que trata o Art. 1º, inciso II, § 1º da Lei nº 17.428, de 2017, regulamentada pelo Decreto nº 1.547, de 2018, fixada no valor do salário-mínimo nacional a DAVI DA ROSA FERREIRA, CPF xxx.889.xxx-xx, residente no Município de Armazém, representado(a) por WAGNA TEIXEIRA DA ROSA, conforme os autos do processo SEA 00022122/2023.

PORTARIA nº 279/2024

A DIRETORA DE GESTÃO E DESENVOLVIMENTO DE PESSOAS, no uso das atribuições que lhe foram delegadas pela Portaria nº 225/2024, resolve **CONCEDER PENSÃO ESPECIAL** à pessoa com Transtorno do Espectro do Autismo (TEA), catalogada sob o código F84.0, nível 3, de que trata o Art. 1º, inciso IV, da Lei nº 17.428, de 2017, regulamentada pelo Decreto nº 1.547, de 2018, e alterada pela Lei nº 18.557/2022, fixada no valor do salário-mínimo nacional a BERNARDO SILVEIRA ORBEM, CPF XXX.290.XXX-XX, residente no Município de Orleans, representado(a) por NATALIA DA SILVA SILVEIRA, conforme os autos do processo SEA 00003437/2024.

TÂNIA REGINA HAMES

Diretora de Gestão e Desenvolvimento de Pessoas

Cod. Mat.: 983128

PORTARIA nº 275/2024

A DIRETORA DE GESTÃO E DESENVOLVIMENTO DE PESSOAS, no uso das atribuições que lhe foram delegadas pela portaria nº 225/2024, resolve **CONCEDER EXONERAÇÃO**, de acordo com o art. 169, inciso IV, da Lei nº 6.745/85, conforme processo nº SEF 4264/2024, a ANA LAURA FONSECA DE ANDRADE, matrícula nº 0645206-0-01, do cargo de provimento efetivo de ANALISTA DA RECEITA ESTADUAL IV, da SEF, a contar de 17/04/2024, para tomar posse em outro cargo público.

TÂNIA REGINA HAMES

Diretora de Gestão e Desenvolvimento de Pessoas

Cod. Mat.: 983168

PORTARIA nº 276/2024

A DIRETORA DE GESTÃO E DESENVOLVIMENTO DE PESSOAS, no uso das atribuições que lhe foram delegadas pela portaria nº 225/2024, resolve **CONCEDER EXONERAÇÃO**, de acordo com o art. 169, inciso IV, da Lei nº 6.745/85, conforme processo nº SEF 4266/2024, a JESSICA RIBEIRO LINO, matrícula nº 0645638-3-01, do cargo de provimento efetivo de ANALISTA DA RECEITA ESTADUAL IV, da SEF, a contar de 17/04/2024, para tomar posse em outro cargo público.

TÂNIA REGINA HAMES

Diretora de Gestão e Desenvolvimento de Pessoas

Cod. Mat.: 983169

ADMINISTRAÇÃO PRISIONAL E SOCIOEDUCATIVA

PORTARIA nº 969/GABS/SAP/2024

O SECRETÁRIO DE ESTADO DA ADMINISTRAÇÃO PRISIONAL E SOCIOEDUCATIVA, no uso de suas atribuições conferidas pelo art. 11, inciso IV, do Decreto Estadual nº 1860/2022, com fulcro no processo SAP 00028082/2024, RESOLVE, a contar da data da publicação:

* **DISPENSAR**, de acordo com art. 171 da Lei nº 6.745/1985, o(a) servidor(a) FABIO JOSE KOLB, matrícula 0963212301, da função de SUPERVISOR DE PLANTÃO DO PR37 (PRESÍDIO REGIONAL DE MAFRA), com fundamento no art. 47 da Lei Complementar nº 774/2021 c/c o Decreto nº 1731/2022.

* **DESIGNAR**, de acordo com art. 3º da Lei nº 6.745/1985, o(a) servidor(a) VALDEMIRO DENIZ SEMKOWICZ, matrícula 0399016801, para ocupar a função de SUPERVISOR DE PLANTÃO DO PR37 (PRESÍDIO REGIONAL DE MAFRA), com fundamento no art. 47 da Lei Complementar nº 774/2021 c/c o Decreto nº 1731/2022.

CARLOS ANTÔNIO GONÇALVES ALVES

Secretário de Estado da Administração Prisional e Socioeducativa

Cod. Mat.: 983099

PORTARIA nº 962/GABS/SAP/2024

O SECRETÁRIO DE ESTADO DA ADMINISTRAÇÃO PRISIONAL E SOCIOEDUCATIVA, no uso de suas atribuições conferidas pelo art. 11, inciso IV, do Decreto Estadual nº 1860/2022, com fulcro no processo SAP 00031768/2024, RESOLVE, a contar da data da publicação:

* **DISPENSAR**, de acordo com art. 171 da Lei nº 6.745/1985, o(a) servidor(a) JOÃO VITOR DE SOUZA, matrícula 0379657401, da função de DIRETOR DO PR18 (PRESÍDIO REGIONAL DE ITAPEMA), com fundamento no art. 47 da Lei Complementar nº 774/2021 c/c o Decreto nº 1731/2022.

* **DESIGNAR**, de acordo com art. 3º da Lei nº 6.745/1985, o(a) servidor(a) RODRIGO LAUX PASTORE, matrícula 0654163101, para ocupar a função de DIRETOR DO PR18 (PRESÍDIO REGIONAL DE ITAPEMA), com fundamento no art. 47 da Lei Complementar nº 774/2021 c/c o Decreto nº 1731/2022.

CARLOS ANTÔNIO GONÇALVES ALVES

Secretário de Estado da Administração Prisional e Socioeducativa

Cod. Mat.: 983010

PORTARIA nº 963/GABS/SAP/2024

O SECRETÁRIO DE ESTADO DA ADMINISTRAÇÃO PRISIONAL E SOCIOEDUCATIVA, no uso das suas atribuições legais que foram conferidas pelo Art. 11, inciso I, alínea b, do Decreto nº 1860/2022, conforme o processo SAP 00035500/2024, RESOLVE:

CONCEDER PROGRESSÃO FUNCIONAL, de acordo com art. 88, parágrafo único, da Lei Complementar 774/2021 c/c com o Art. 27 da Lei Complementar nº 675/2016 e o Decreto nº 1.630/2018, ao servidor IARA SOUZA DA ROSA, matrícula 0691686402, ocupante do cargo de POLICIAL PENAL, passando da classe 01/A, para a classe 02/A, vigência a partir de 01/03/2024.

CARLOS ANTÔNIO GONÇALVES ALVES

Secretário de Estado da Administração Prisional e Socioeducativa

Cod. Mat.: 983037

PORTARIA Nº 964/GABS/SAP/2024.

O Secretário de Estado da Administração Prisional e Socioeducativa, no uso de suas atribuições que lhe são conferidas pela Portaria nº 0443/GABS/SAP, publicada no Diário Oficial do Estado nº 21.774, de 19/05/2022, e de acordo com o Art. 11, inciso I alínea b, do Decreto Estadual nº 1860/2022, com fulcro no processo SAP 35544/2024, RESOLVE:

CONCEDER, de acordo com o art. 88, paragrafo único, da Lei Complementar 774/2021 c/c com o art. 27, da Lei Complementar 675/2016, Progressão Funcional ao servidor lotado na Secretaria de Estado da Administração Prisional e Socioeducativa conforme segue: JOSE VALDENIR BEZERRA, matrícula 0619398601, ocupante do cargo de POLICIAL PENAL, passando da Classe 01/A, para Classe 02/A, a contar de 19/03/2024.

CARLOS ANTÔNIO GONÇALVES ALVES

Secretário de Estado da Administração Prisional e Socioeducativa

Cod. Mat.: 983043

PORTARIA Nº 958/GABS/SAP/2024

O SECRETÁRIO DE ESTADO DA ADMINISTRAÇÃO PRISIONAL E SOCIOEDUCATIVA, no uso de suas atribuições conferidas pelo Art. 38 da Lei Complementar nº 777/2021, com fulcro no processo SAP 00021580/2024, RESOLVE:

CONVOCAR, de acordo com o Art. 37, § 2º, da Lei Complementar nº 777/2021, o(a) servidor(a) VITOR EMANUEL CARVALHO MENEZES, matrícula 0998514001, ocupante do cargo de AGENTE DE SEGURANÇA SOCIOEDUCATIVO, lotado(a) CENTRO DE ATENDIMENTO SOCIOEDUCATIVO REGIONAL DE SAO JOSE CASE DE SAO JOSE, para desempenhar suas atividades junto ao(a) COORDENADORIA DE MEDIDA SOCIOEDUCATIVA DE-ASE, pelo período de 180 (cento e oitenta) dias, a contar da data de 26/02/2024.

CARLOS ANTÔNIO GONÇALVES ALVES

Secretário de Estado da Administração Prisional e Socioeducativa

Cod. Mat.: 983054

PORTARIA Nº 953/GABS/SAP/2024.

O SECRETÁRIO DE ESTADO DA ADMINISTRAÇÃO PRISIONAL E SOCIOEDUCATIVA e o DIRETOR DA ACADEMIA DE ADMINISTRAÇÃO PRISIONAL E SOCIOEDUCATIVA, no uso das atribuições conferidas pelo Art. 10, §3º, Inciso II, do Decreto nº 1.327, de 14 de junho de 2021, e de acordo com o que consta no processo SAP 00158737/2023, RESOLVEM:

DESIGNAR, de acordo com o Art. 3º da Lei nº 6745/1985, os servidores abaixo listado para compor a Oficina para ATUALIZAÇÃO DA MATRIZ CURRICULAR DO CURSO DE FORMAÇÃO PROFISSIONAL (CFP) para Policial Penal da ACAPS:

*LEANDRO LISBOA FERREIRA DE MELO, matrícula 0350507301.

*CARLO GIOVANI DOS SANTOS, matrícula 0383930301.

*LEANDRO LEITE, matrícula 0972493101.

*JULIANO DE SOUZA, matrícula 0383862501.

*KELVYN DIEHL, matrícula 0972520201.

*RODRIGO WAGNER, matrícula 0663163002.

CARLOS ANTÔNIO GONÇALVES ALVES

Secretário de Estado da Administração Prisional e Socioeducativa

JOÃO PAULO FERNANDES DE SOUSA

Diretor da Academia de Administração Prisional e Socioeducativa

Cod. Mat.: 983092

PORTARIA nº 966/GABS/SAP/2024.

O SECRETARIO DE ESTADO DA ADMINISTRACAO PRISIONAL E SOCIOEDUCATIVA, no uso de suas atribuições conferidas pelo art. 4, inciso VI, do Decreto Estadual nº 1860/2022, com fulcro no processo nº SAP 00075004/2021, RESOLVE:

HOMOLOGAR O ESTÁGIO PROBATÓRIO, com base no §4º do Art. 41 da Constituição Federal, incluído pela Emenda Constitucional nº 19/1998, e no Decreto nº 153/2003, do(a) servidor ALESSANDRO RIBEIRO FERNANDES, matrícula nº 0619561001, nomeado por concurso público, confirmando no cargo de POLICIAL PENAL,



Governo do Estado de Santa Catarina

Governador
Jorginho Mello

Vice-Governadora
Marilisa Boehm

Secretário de Estado da Administração
Vânio Boing

Secretária Adjunta da Administração
Maria Teresinha Debatin

Diretor do Arquivo Público
Rodrigo Fernando Beirão

Gerente do Diário Oficial
Arlene Natália Cordeiro

Secretaria de Estado da Administração

Diretoria do Arquivo Público

Centro Administrativo
Rodovia SC 401 KM 5 nº 4.600
Saco Grande II | CEP: 88.032-000
Florianópolis | SC

CNPJ: 14.284.430/0001-97

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do Quadro de Pessoal da SAP, declarando estável a contar de 25/03/2024.

CARLOS ANTÔNIO GONÇALVES ALVES

Secretário de Estado da Administração Prisional e Socioeducativa
Cod. Mat.: 983048

PORTARIA nº 961 / 2024

O SECRETÁRIO DE ESTADO DA ADMINISTRAÇÃO PRISIONAL E SOCIOEDUCATIVA, no uso de suas atribuições conferidas pelo Art. 4º do Decreto nº 1860/2022, RESOLVE:

PRORROGAR por estabilidade provisória decorrente de acidente de trabalho, com fundamento no art. 13 da Lei Complementar Estadual nº 260/2004 c/c o art. 118 da Lei Federal nº 8.213/1991, o contrato do(a) servidor(a) **JEFFERSON LEANDRO DA SILVA**, matrícula 0974112701, ocupante do cargo de AGENTE PENITENCIÁRIO, do(a) PRESIDIO DE BLUMENAU, no período de 31/03/2024 a 31/03/2025, conforme processo SJC 00084501/2016.

CARLOS ANTÔNIO GONÇALVES ALVES

Secretário de Estado da Administração Prisional e Socioeducativa
Cod. Mat.: 983032

PORTARIA Nº 959/GABS/SAP/2024

O SECRETÁRIO DE ESTADO DA ADMINISTRAÇÃO PRISIONAL E SOCIOEDUCATIVA, no uso de suas atribuições legais e com base no processo SAP 00027583/2024, RESOLVE:

RETIFICAR A PORTARIA Nº 918/GABS/SAP/2024, de 26/03/2024, publicada no Diário Oficial do Estado nº 22.233, de 27/03/2024, referente à CONCEDER LICENÇA ESPECIAL, para a servidora RENATA CORRÊA DOS SANTOS, matrícula 0961591101, onde se lê: "**a contar de 23/03/2024**", deverá ser lido: "**a contar de 21/03/2024**".

CARLOS ANTÔNIO GONÇALVES ALVES

Secretário de Estado da Administração Prisional e Socioeducativa
Cod. Mat.: 983025

PORTARIA Nº 965/GABS/SAP/2024

O SECRETÁRIO DE ESTADO DA ADMINISTRAÇÃO PRISIONAL E SOCIOEDUCATIVA, no uso de suas atribuições legais e com base no processo SAP 00027992/2024, RESOLVE:

RETIFICAR A PORTARIA Nº 791, de 18/03/2024, publicada no Diário Oficial do Estado nº 22.227, de 19/03/2024, referente à designação do servidor ROGÉRIO JOSÉ BIZATTO, matrícula 0393255901, para substituir o servidor ADELMO DE MORAIS, matrícula 0923407101, na função de DIRETOR DA PE07 (PENITENCIÁRIA DE ITAJÁ) em virtude de férias, onde se lê: **no período de 01/04/2024 a 10/04/2024**, deverá ser lido: **no período de 15/04/2024 a 24/04/2024**.

CARLOS ANTÔNIO GONÇALVES ALVES

Secretário de Estado da Administração Prisional e Socioeducativa
Cod. Mat.: 982961

Extrato de Rescisão de Termo de Compromisso do Programa

"**Novos Valores**", referente ao projeto atividade 0000.00000000.000 da Secretaria de Estado da Administração Prisional e Socioeducativa - SAP, conforme Decreto Estadual nº 781/782/2012, de 25.01.2012.
Estagiário: 1.MARIA VITÓRIA GROBE DOS SANTOS; Termo de Compromisso nº 018; Data da Rescisão: 02/04/2024.

Cod. Mat.: 983065

Extrato de Rescisão de Termo de Compromisso do Programa

"**Novos Valores**", referente ao projeto atividade 0000.00000000.000 da Secretaria de Estado da Administração Prisional e Socioeducativa - SAP, conforme Decreto Estadual nº 781/782/2012, de 25.01.2012.
Estagiário: 1.SOFIA WOLINGER RECHE CARDOSO; Termo de Compromisso nº 051; Data da Rescisão: 20/03/2024.

Cod. Mat.: 983078

AGRICULTURA

Secretaria de Estado da Agricultura e Pecuária – SAR					
Termo de Cooperação Técnica. Partes/Representantes: Valdir Colatto pela Secretaria e os prefeitos pelas respectivas Prefeituras.				Vigência	Processo SAR nº
SAR	TCT 15/2023	Prefeitura Municipal de Angelina	Roseli Anderle	10 (dez) anos, a contar da data de sua assinatura	SAR 1532/2020

SAR	TCT 79/2023	Prefeitura Municipal de Criciúma	Clesio Salvaro	10 (dez) anos, a contar da data de sua assinatura	SAR 1437/2020
SAR	TCT 207/2023	Prefeitura Municipal de Porto Belo	Joel Orlando Lucinda	10 (dez) anos, a contar da data de sua assinatura	SAR 1737/2020

Cod. Mat.: 983117

ASSISTÊNCIA SOCIAL, MULHER E FAMÍLIA

PORTARIA Nº. 65/2024 – GAB/SAS

Designa servidor para exercer a função de gestor e fiscal do Contrato Administrativo Nº. 01/2024, referente a Dispensa de Licitação Nº 02/2024, no âmbito desta secretaria

A Secretária de Estado da Assistência Social, Mulher e Família de Santa Catarina, no uso das suas atribuições legais e, CONSIDERANDO que a Administração Pública deve observar os princípios previstos no artigo 37 da Constituição Federal;

CONSIDERANDO o disposto nos artigos 117, da lei nº 14.133/21, que determina o acompanhamento e fiscalização da execução dos contratos, por representante da Administração especialmente designado;

CONSIDERANDO o disposto no artigo 140, Incisos I e II, da lei nº 14.133/21, que trata do recebimento, pela Administração Pública, do objeto ou da prestação de serviços;

CONSIDERANDO a Instrução Normativa nº 11/2019, da Secretaria de Estado da Administração, que Estabelece normas para a gestão e fiscalização de Contratos e Atas de Registro de Preços celebrados pelos órgãos e entidades da Administração Pública estadual com fornecedores de bens e/ou serviços para a Administração Pública

CONSIDERANDO a importância de a administração pública adotar procedimentos administrativos que permitam a gestão mais eficiente e efetiva dos contratos administrativos;

CONSIDERANDO a necessidade de padronizar os procedimentos de acompanhamento e fiscalização dos contratos mantidos por este órgão público;

RESOLVE: Art. 1º Nomear como **GESTOR (A) DE CONTRATO**, o servidor (a) Juliana Brock Crippa ocupante do cargo de Gerente Apoio Operacional, matrícula nº 072.8985-5-01 e como **FISCAL DE CONTRATO**, o (a) servidor (a) Francini Mylena dos Santos, matrícula nº 064.3326-0-02, ocupante do cargo de Assessor de Gabinete, para o Contrato administrativo nº 01/2024, decorrente da Dispensa de Licitação nº 02/2024, cujo o objeto é a contratação de seguros total para 11 (onze) veículos, e seguro contra terceiros para 2 (dois) ônibus para atender a demanda de deslocamento dos servidores e também para suprir as necessidades diárias de deslocamento das equipes da SAS, garantindo a segurança e qualidade do transporte destes profissionais. (PORTO SEGURO COMPANHIA DE SEGUROS GERAIS – CNPJ Nº 61.198.164/0001-60)

Art. 2º Ao Gestor e Fiscal do Contrato, ora nomeados, garantida pela administração as condições para o desempenho do encargo, com a devida observância do disposto na Lei Federal nº 14.133/21, caberá, no que for compatível com o contrato em execução, sem prejuízo das obrigações previstas na IN nº 11/2019, o disposto nesta portaria.

Art. 3º Compete ao Gestor:

I – Conhecer o processo de contratação, bem como, o contrato e as cláusulas nele estabelecidas, sanando qualquer dúvida com os demais setores responsáveis pela Administração e/ou com a Comissão Permanente de Licitações – CPL, para o fiel cumprimento do contrato, principalmente quanto:

- Ao objeto da contratação;
- A forma de execução;
- A forma de fornecimento de materiais, prazo de entrega, assistência técnica ou prestação de serviços;
- O cronograma de serviços;
- As obrigações da contratante e da contratada;
- As condições de pagamento;
- As atribuições da fiscalização;
- As sanções administrativas previstas no instrumento contratual.

II – Quanto à prorrogação e vigência do Contrato/Ata iniciar, instruir, manifestar-se e submeter à autoridade maior, comunicando a necessidade da prorrogação ou da abertura de nova licitação, atentando especialmente para:

- No caso da prestação de serviços, 180 dias antes do vencimento do contrato;
- Iniciar, instruir, manifestar-se e submeter à autoridade maior para decisão os seguintes atos e procedimentos:
 - Prorrogação e suspensão de prazo;
 - Alterações qualitativas e quantitativas;
 - Reestabelecimento do equilíbrio econômico-financeiro;
 - Processo administrativo sancionador;

e) Recomendar a autoridade maior a abertura de processo licitatório, quando for o caso;

f) Quaisquer outros atos e procedimentos que impliquem na celebração de Termo Aditivo, Apostilamento ao Contrato ou qualquer outro registro.

IV – Manter o processo de fiscalização em ordem cronológica, para arquivamento dos documentos relativos à execução, tais como: cópia do contrato e termos aditivos, se houver, relatórios de execução, cópias de correspondências enviadas e recebidas, inclusive e-mails, devendo-se juntar os documentos originais ao processo de contratação da empresa;

V – Conhecer a proposta comercial da contratada com todos os seus itens, condições e preços;

VI – Acompanhar e administrar o contrato administrativo para o qual foi nomeado, proporcionando não só ao contratante como à contratada, todos os meios legais para o desempenho das atividades contratadas;

VII – Estabelecer prazo para correção de eventuais pendências na execução do contrato e informar à autoridade competente, ocorrências que possam gerar dificuldades à conclusão da obra ou em relação a terceiros;

VIII – Notificar a contratada, quanto à ocorrência de qualquer fato que gere o descumprimento das cláusulas contratuais, juntando o respectivo documento ao processo de contratação da empresa ou profissional;

IX – Sugerir à autoridade competente, aplicação de penalidades à contratada em face do inadimplemento das obrigações, de documento instruído para esse fim;

X – Comunicar, formalmente, à autoridade competente, quando houver a necessidade de acréscimo ou supressão contratual, quando assim o contrato permitir, com a devida justificativa, de forma a subsidiar o cálculo, a existência de saldo e dotação orçamentária e demais providências necessárias;

XI – Comunicar à autoridade competente todas as ocorrências relacionadas com a execução do contrato, determinando o que for necessário à regularização dos atrasos, faltas ou defeitos eventualmente observados;

XII – Solicitar, quando for o caso, a substituição dos serviços ou do bem adquirido, por inadequação ou vícios que apresentem;

XIII – Manter controle atualizado dos pagamentos efetuados, em ordem cronológica, cuidando para que o valor do contrato não seja ultrapassado;

XIV – Encaminhar, à autoridade competente, eventuais pedidos de modificações no cronograma físico-financeiro, substituições de materiais e equipamentos, formulados pela contratada;

Art. 4º Compete ao Fiscal:

I – Identificar o objeto contratado;

II – Conhecer as condições estabelecidas no Contrato, edital ou especificações técnicas para o recebimento do objeto (especificações do produto/serviço, prazo, forma de execução, etc...);

III – Praticar os atos necessários à verificação do fiel cumprimento das obrigações, exigindo as providências necessárias para tal fim;

IV – Receber o objeto contratado e proceder o atesto/certificação da despesa;

V – Recusar produto ou serviço em desacordo com as condições fixadas em edital;

VI – Exigir por escrito, o refazimento ou correção, comunicando ao Gestor do Contrato nas hipóteses de não atendimento ou quando as soluções excedam as suas competências;

VII – Notificar, por escrito, a Contratada quanto ao não cumprimento das obrigações, fixando prazo para cumprimento ou apresentação de justificativa;

VIII – Encaminhar ao Gestor do Contrato, a solicitação de instauração de processo administrativo sancionador, com os registros das ocorrências, das notificações, defesas e justificativas da Contratada, se for o caso, e documentação necessária;

IX – Aceitar ou rejeitar, motivadamente, a indicação do preposto feita pela empresa Contratada para fins do artigo 118 da Lei 14.133/21;

X – Manter contato com o preposto;

XI – Desempenhar suas atividades com autonomia e independência fiscalizatória, buscando as condições necessárias para o desempenho da função, comunicando ao Gestor do Contrato sobre suas necessidades;

XII – Acompanhar a manutenção, pela Contratada, das condições de habilitação e qualificação exigidas na licitação;

XIII – Acompanhar sistematicamente a execução contratual, mantendo registro das ocorrências e dos documentos relativos à fiscalização;

XIV – Manter os registros de confirmação de recebimento dos comunicados a Contratada;

XV – Assegurar o cumprimento do cronograma físico-financeiro;

XVI – Identificada necessidade de modificações contratuais, encaminhar ao Gestor do Contrato/Ata com as devidas justificativas;

XVII – Conhecer os prazos de execuções contratuais e dar subsídios para as prorrogações, quando necessários, ou se manifestar contrário à prorrogação;

XVIII – Apontar, através de instrumentos de medição, a necessidade de glosas em NF's;

XIX – Procurar auxílio junto às áreas competentes em caso de dúvidas técnicas, administrativas ou jurídicas;

XX – Conhecer seus limites de atuação na atividade de fiscalização.

Art. 5º Qualquer dúvida suscitada, com relação à contratação, deverá ser dirimida junto à Comissão Permanente de Licitações – CPL e/ou à Gerência de Contratos e Convênios – GECON.

Art. 6º As decisões e providências que ultrapassem a competência do Gestor e Fiscal de contrato deverão ser solicitadas à autoridade competente em tempo hábil para a adoção das medidas saneadoras.

Art. 7º Toda comunicação realizada pelo Gestor e/ou Fiscal deve ser feita por escrito, com comprovação do recebimento.

§ 1º As anotações que não forem oficialmente formalizadas (por escrito) impedem a aplicação de qualquer penalidade a que está sujeita a contratada, mesmo se tratando de um contrato cuja execução esteja ineficiente.

§ 2º Para que a fiscalização não seja caracterizada como omissa, todas as tratativas junto à contratada, deverão ser registradas, principalmente para as providências e recomendações que o Gestor e/ou Fiscal tenham formulado.

Art. 8º Os servidores nomeados por este instrumento deverão acumular suas tarefas normais do cargo que ocupam com as de Gestor e Fiscal de contrato.

Art. 9º Fica garantido ao Gestor e ao Fiscal do Contrato amplo e irrestrito acesso aos autos do processo administrativo relativo ao Contrato sob fiscalização.

Art. 10º Esta Portaria entra em vigor na data de sua assinatura, condicionada a sua validade à publicação no DOE/SC, revogadas as disposições em contrário.

Registre-se, Publique-se e Cumpra-se.

Florianópolis, 26 de Março de 2024.

MARIA HELENA ZIMMERMANN

Secretária de Estado da Assistência Social, Mulher e Família
(assinado digitalmente)

Cod. Mat.: 983005

RESOLUÇÃO CEI SC Nº 004, DE 26 DE MARÇO DE 2024

Autoriza a utilização do saldo de rendimento de aplicação financeira destinado aos projetos, programas, serviços e ações aprovados, conforme os Editais FEI nº 001/2023 e 002/2023.

O CONSELHO ESTADUAL DO IDOSO DE SANTA CATARINA (CEI-SC) em Reunião Plenária Ordinária, realizada no dia 26 de

março de 2024, no uso das competências que lhe confere a Lei estadual nº 18.398, de 21 de junho de 2022, que rege o Conselho Estadual do Idoso (CEI-SC);

CONSIDERANDO a Lei estadual nº 17.355, de 20 de dezembro de 2017, que institui o Fundo Estadual do Idoso (FEI-SC) em seu art. 3º, estabelece que compete ao CEI-SC “VI - dar ampla publicidade a todas as suas resoluções concernentes ao FEI-SC”;

CONSIDERANDO o Decreto estadual nº 177, de 10 de julho de 2019, que regulamenta a Lei 17.355/2017, o qual determina ao CEI-SC, dentre outras competências, contribuir para a eficácia, a lisura e a transparência do processo de financiamento de projetos com recursos do Fundo,

CONSIDERANDO que o Termo de Fomento celebrado entre as partes prevê a obrigatoriamente de aplicar os recursos em fundo de aplicação financeira de curto prazo, de baixo risco, lastreado em títulos da dívida pública,

CONSIDERANDO que a Cláusula 15.4 dos Editais em questão remete à decisão do CEI-SC os casos omissos e as situações neles não previstas, desde que observadas as disposições legais e os princípios que regem a Administração Pública, e CONSIDERANDO a recomendação apresentada pelos membros da Comissão de Orçamento e Finanças do CEI-SC, conforme Parágrafo único do art. 3º do Decreto estadual nº 177, de 10 de julho de 2019,

Resolve:

Art. 1º Esclarecer que as Organizações da Sociedade Civil (OSCs) e os Órgãos Governamentais beneficiados pelos Editais FEI nº 001/2023 e 002/2023 estão autorizados a utilizar o saldo de rendimento da aplicação financeira dos recursos dos respectivos projetos, respeitado o Plano de Trabalho aprovado.

Art. 2º Os rendimentos das aplicações financeiras serão utilizados para a consecução do objeto da parceria, estando sujeitos às mesmas condições de prestação de contas exigidas para os recursos transferidos.

Art. 3º Eventuais saldos financeiros remanescentes dos recursos públicos transferidos, inclusive os provenientes das receitas obtidas das aplicações financeiras realizadas, serão devolvidos à administração pública por ocasião do encerramento da parceria.

Florianópolis, 26 de março de 2024. Sabrina Mores Presidente CEI/SC
Cod. Mat.: 983144

RESOLUÇÃO CEI SC Nº 005, DE 26 DE MARÇO DE 2024

Prorroga o prazo para avaliação das propostas dos Editais FEI nº 001/2023 e 002/2023, das Organizações da Sociedade Civil (OSC) e dos Órgãos Governamentais, respectivamente.

O CONSELHO ESTADUAL DO IDOSO DE SANTA CATARINA (CEI-SC) em Reunião Plenária Ordinária, realizada no dia 26 de março de 2024, no uso das competências que lhe confere a Lei estadual nº 18.398, de 21 de junho de 2022, que rege o Conselho Estadual do Idoso (CEI-SC),

CONSIDERANDO a Lei estadual nº 17.355, de 20 de dezembro de 2017, que institui o Fundo Estadual do Idoso (FEI-SC) em seu art. 3º, estabelece que compete ao CEI-SC “VI - dar ampla publicidade a todas as suas resoluções concernentes ao FEI-SC”.

Resolve:

Art. 1º Alterar os Editais FEI nº 001/2023 e 002/2023 prorrogando os prazos para avaliação das propostas das Organizações da Sociedade Civil (OSC) e dos Órgãos Governamentais, com divulgação do resultado preliminar até o dia 19 de abril de 2024.

Florianópolis, 26 de março de 2024. Sabrina Mores Presidente CEI/SC
Cod. Mat.: 983147

EXTRATO DAS RESOLUÇÕES Nº 09 E 10, DE 2024 DO CONSELHO ESTADUAL DE ASSISTÊNCIA SOCIAL – CEAS/SC

O Conselho Estadual de Assistência Social de Santa Catarina – CEAS/SC, em Reunião Plenária Ordinária do dia 27 de março de 2024, no uso das competências e das atribuições que lhe são conferidas pela Lei nº 8.742, de 07 de dezembro de 1993 e pela Lei Estadual nº 10.037, de 26 de dezembro de 1995 e suas alterações, aprovou a Resolução CEAS/SC nº 09 que dispõe da aprovação do indeferimento do pedido de Recurso de Decisão da Entidade Passo a Passo no Caminho e a Resolução CEAS/SC nº 10 que dispõe da criação do Grupo de Trabalho – GT de Ética para estudo e encaminhamentos referente a atuação de Conselheiro do CEAS/SC, as quais encontram-se publicadas na íntegra no endereço eletrônico <http://www.sas.sc.gov.br/index.php/conselhos/ceas>. Mais informações: ceas@sas.sc.gov.br. Gabriella Dornelles – Presidente do CEAS/SC.

Cod. Mat.: 983131

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EDUCAÇÃO

PORTARIA Nº 795 de 02/04/2024

ALTERAR a portaria que admitiu em caráter temporário, dos professores abaixo relacionados, na parte referente a habilitação:

Matrícula	Nome	Portaria	Hab	Lot	Descrição UE	Município	Data início
0668780-6-01	ADALBANIR JERONIMO DA SILVA	560	300	769	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	22/02/2024
0727293-6-01	ADENIR RODRIGUES MOREIRA	560	300	756	756000284870 - EEB SAO JUDAS TADEU - LAGES	LAGES	29/02/2024
0344417-1-01	ADONIS ELISEU ORTIZ	767	300	777	777001559340 - CEDUP PROFESSOR ENORI POZZO - CURITIBANOS	CURITIBANOS	02/03/2024
0606634-8-01	ADRIANA APARECIDA MARTINS	560	300	756	756000285330 - EEB VIDAL RAMOS - LAGES	LAGES	16/02/2024
0713566-1-02	ADRIANA DE FATIMA FRIGOTO DE LIMA	560	300	756	756000377610 - EEB PROF OTILIA ULYSSEA UNGARETTI - CERRO NEGRO	CERRO NEGRO	09/02/2024
0686639-5-02	ADRIANA DOS SANTOS BRAS	560	100	811	811000100570 - EEB NS DE FATIMA - RIO FORTUNA	RIO FORTUNA	06/05/2024
0389355-3-02	ADRIANA MAFFIOLETTI HOFFMANN	767	300	769	769000934750 - EEB CEL JOSE MAURICIO DOS SANTOS - LAGUNA	LAGUNA	06/03/2024
0711016-2-01	ADRIANA MARIA ROSA	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	27/02/2024
0612634-0-01	ADRIANA REGINA OLIVEIRA DE OLIVEIRA	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	08/02/2024
0612858-0-02	ADRIANO DOS SANTOS RAIMUNDO	560	300	779	779000045100 - EEB IRMA MARIA TERESA - PALHOCA	PALHOCA	09/02/2024
0347586-7-01	ADRIANO MACHADO DOS REIS	560	300	756	756000299800 - EEB GEN JOSE PINTO SOMBRA - LAGES	LAGES	22/02/2024
0726757-6-01	ADRIELI TAIS FELLINI VITSRKI	560	300	804	804000555300 - EEB DOM PEDRO II - CAIBI	CAIBI	23/02/2024
0689501-8-11	AGATHA DA ROSA DOS SANTOS	767	300	779	779000035220 - EEB PROF MARIA JOSE B VIEIRA - SAO JOSE	SAO JOSE	05/03/2024
0628681-0-01	ALAN DA SILVA DOS ANJOS	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0628681-0-02	ALAN DA SILVA DOS ANJOS	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0725536-5-01	ALAN DAVI PEREIRA KRAMER	560	300	756	756000304650 - EEB LUCIA FERNANDES LOPES - LAGES	LAGES	09/02/2024
0726225-6-01	ALANA STEFFEN	560	300	756	756000299550 - EEB INDUSTRIAL DE LAGES - LAGES	LAGES	16/02/2024
0613475-0-01	ALBERTO MARQUES MOREIRA	488	300	765	765000802760 - EEB SANTA TEREZINHA - BRUSQUE	BRUSQUE	06/02/2024
0258907-9-01	ALDO RODRIGUES DA SILVA	560	300	769	769000935210 - EEB SAUL ULYSSEA - LAGUNA	LAGUNA	08/02/2024
0641006-5-01	ALESSANDRA FERNANDES DE SOUZA ANDRADE	767	300	769	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	07/03/2024
0655541-1-01	ALEXANDRA MARMENTINI BATISTELA	767	300	804	804000560810 - EEB NICOLAU SCHOENBERGER - CUNHATAI	CUNHATAI	12/03/2024
0728828-0-01	ALICE DE MELLO	767	300	760	760000525400 - EEB AGILBERTO ZANDAVALLI - GUATAMBU	GUATAMBU	14/03/2024
0635975-2-02	ALINE CRISTINA MARQUETTE	560	100	759	759000492550 - EEB DOIS IRMAOS - PRESIDENTE CASTELO BRANCO	PRESIDENTE CASTELLO BRANCO	26/02/2024
0686253-5-02	ALINE NETO GOULART ALEXANDRE	560	300	769	769000934830 - EEB DOMINGOS BARBOSA CABRAL	PESCARIA BRAVA	22/02/2024
0725867-4-01	ALINE NUNES DE OLIVEIRA	560	300	760	760000522300 - EEB BOM PASTOR - CHAPECO	CHAPECO	06/02/2024
0638012-3-01	ALINE RAMOS DA ROSA	560	300	769	769000939200 - EEB COMENDADOR ROCHA - LAGUNA	LAGUNA	09/02/2024
0663920-8-01	ALISSON MARTINS DUARTE	560	300	756	756000294670 - EEB FRANCISCO MANFROI - LAGES	LAGES	20/02/2024
0614994-4-02	ALLAN JOSE DE LIMA SAMPAIO	560	300	762	762001026870 - EEB PROF ARY MASCARENHAS PASSOS - ITAJAI	ITAJAI	22/02/2024
0725097-5-01	ALLINE NEVES DE OLIVEIRA	560	300	756	756000285330 - EEB VIDAL RAMOS - LAGES	LAGES	06/02/2024
0725258-7-01	AMANDA BATISTA CORREA	560	300	756	756000285090 - EEB BELISARIO RAMOS - LAGES	LAGES	09/02/2024
0671099-9-01	AMANDA CAROLINE FILIPINI GRANDO	560	300	759	759000496970 - EEB WALTER FONTANA - CONCORDIA	CONCORDIA	06/02/2024
0726994-3-01	AMANDA DA COSTA ASSUNCAO MOREIRA	560	300	754	754000216950 - EEB DOM GREGORIO WARMELING - BALNEARIO BARRA DO SUL	BALNEARIO BARRA DO SUL	06/02/2024
0713707-9-01	AMANDA HELENA ORACZ	560	300	809	809000395780 - EEB PADRE JOAO KOMINEK - SANTA TEREZINHA	SANTA TEREZINHA	06/02/2024
0728861-1-01	AMANDA VAROTTO DE OLIVEIRA	767	300	759	759000465580 - EEB DOM FELICIO C DA CUNHA VASCONCELOS - IRANI	IRANI	01/03/2024
0657307-0-02	ANA CRISTINA CERQUEIRA NERY	560	100	754	754007014240 - CEJA DE JOINVILLE - JOINVILLE	JOINVILLE	13/03/2024
0610200-0-01	ANA CRISTINA DUARTE	560	300	779	779000035140 - EEB PROF JOAQUIM SANTIAGO - SAO JOSE	SAO JOSE	06/02/2024
0728876-0-01	ANA KARLA DA SIVA MANCHEIN	767	300	756	756000304650 - EEB LUCIA FERNANDES LOPES - LAGES	LAGES	14/03/2024
0675817-7-01	ANA LUCIA SILVA	560	300	769	769000934830 - EEB DOMINGOS BARBOSA CABRAL	PESCARIA BRAVA	01/03/2024
0647308-3-01	ANA PAULA CANCI FERNANDES	560	300	754	754000204430 - EEB DR PAULO MEDEIROS - JOINVILLE	JOINVILLE	16/02/2024

Matrícula	Nome	Portaria	Hab	Lot	Descrição UE	Município	Data início
0647308-3-02	ANA PAULA CANCI FERNANDES	560	300	754	754000204430 - EEB DR PAULO MEDEIROS - JOINVILLE	JOINVILLE	06/02/2024
0725734-1-01	ANA PAULA DE LEMOS RODRIGUES	560	300	752	752000116300 - EEB SEBASTIAO TOLEDO DOS SANTOS - CRICIUMA	CRICIUMA	09/02/2024
0673238-0-01	ANA PAULA FARIAS SOARES	767	300	769	769000935050 - EEB GREGORIO MANOEL DE BEM - LAGUNA	LAGUNA	06/03/2024
0724324-3-01	ANA PAULA GRAVE SIEBENEICHLER	560	300	808	808000486400 - EEB PE ISIDORO BENJAMIM MORO - LINDOIA DO SUL	LINDOIA DO SUL	06/02/2024
0723506-2-01	ANA PAULA MARTINS DA CUNHA	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0972322-6-02	ANA RITA DE SOUZA	560	300	759	759000486580 - EEB PROF OLAVO CECCO RIGON - CONCORDIA	CONCORDIA	17/02/2024
0987305-8-01	ANDERSON DAVID	767	300	769	769007043260 - CENTRO DE EDUCACAO DE JOVENS E ADULTOS - IMBITUBA	IMBITUBA	29/02/2024
0695973-3-02	ANDERSON PIRES DA SILVA	767	300	769	769000941610 - EEB ENG ALVARO CATAO - IMBITUBA	IMBITUBA	22/02/2024
0998668-5-01	ANDERSON ROCHA LOURENCO	560	300	777	777000357850 - EEB PROF ARGEU FURTADO - SAO CRISTOVAO DO SUL	SAO CRISTOVAO DO SUL	22/02/2024
0338594-9-01	ANDERSON VALTER DA SILVA	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0621307-3-03	ANDERSON VARELA DE ANDRADE	560	300	756	756000285410 - EEB VISCONDE DE CAIRU - LAGES	LAGES	06/02/2024
0393735-6-01	ANDRE AUGUSTO BRANDT	560	300	778	778000257200 - EEB CECILIA AX - PRESIDENTE GETULIO	PRESIDENTE GETULIO	06/03/2024
0724869-5-02	ANDRE LUIS SELENT	560	300	779	779000032710 - EEB FRANCISCO TOLENTINO - SAO JOSE	SAO JOSE	06/02/2024
0323848-2-01	ANDRE MACEDO	560	300	762	762000695820 - EEB PROF JULIA MIRANDA DE SOUZA - NAVEGANTES	NAVEGANTES	06/02/2024
0315729-6-01	ANDRE PAULO NASCIMENTO	560	300	770	770000962610 - EEB HERMES FONTES - PETROLANDIA	PETROLANDIA	06/02/2024
0727462-9-01	ANDRE PEDRO MARCELINO	767	300	769	769000942000 - EEB ANDRE A DE SOUZA - IMBITUBA	IMBITUBA	01/03/2024
0637097-7-01	ANDREA DORNELES CASTILHOS	560	300	759	759000490930 - EEB DEODORO - CONCORDIA	CONCORDIA	21/02/2024
0712144-0-02	ANDREA ROSA MACHADO	560	300	811	811000084600 - EEB MONS FRANCISCO GIESBERTS - ARMAZEM	ARMAZEM	06/02/2024
0726816-5-01	ANDREA VERBANEK	560	300	767	767007015130 - CEJA DE CANOINHAS - CANOINHAS	CANOINHAS	22/02/2024
0623674-0-02	ANDREI DE CAMARGO SILVA	560	300	752	752000130560 - EEB ANTONIO COLONETTI - ICARA	ICARA	04/03/2024
0623674-0-01	ANDREI DE CAMARGO SILVA	560	300	751	751000103910 - EEB ALICE JULIA TEIXEIRA - SANGAO	SANGAO	04/03/2024
0724496-7-01	ANDREI PEREIRA DORNELES	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0996238-7-04	ANDREIA APARECIDA DE FREITAS	560	300	756	756000304650 - EEB LUCIA FERNANDES LOPES - LAGES	LAGES	22/02/2024
0719982-1-01	ANDREIA CARLA VISENTIN	560	300	769	769001550710 - EEB PREFEITO LUIZ CARLOS LUIZ - GAROPABA	GAROPABA	06/02/2024
0653079-6-01	ANDREIA DAS GRACAS CORREA LOPES	767	300	756	756000384230 - EEB NS DOS PRAZERES - CORREIA PINTO	CORREIA PINTO	08/03/2024
0711283-1-01	ANDREIA LUCIANA DA SILVA	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	07/02/2024
0982221-6-02	ANDREIA REGINA DA SILVA	560	300	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	23/02/2024
0715906-4-01	ANDRESSA CAMPAGNIN	560	300	802	802000732100 - EEB GOV BORNHAUSEN - ARROIO TRINTA	ARROIO TRINTA	18/03/2024
0719130-8-02	ANDRESSA CRISTIANA FROHLICH	767	300	804	804000563240 - EEB CARDEAL ARCOVERDE - SAO CARLOS	SAO CARLOS	11/03/2024
0981157-5-02	ANDREY LUIGI DE PELLEGRIN	560	300	761	761007016530 - CEJA DE SAO MIGUEL D OESTE - SAO MIGUEL DO OESTE	SAO MIGUEL DO OESTE	10/02/2024
0702198-4-01	ANDREZA DA SILVA	560	300	756	756000289830 - EEB VIDAL RAMOS JUNIOR - LAGES	LAGES	16/02/2024
0970926-6-01	ANGELA DAIANE FAVIN	560	300	760	760007003200 - CEDUP DE CHAPECO - CHAPECO	CHAPECO	09/02/2024
0727219-7-01	ANGELA MARA DE OLIVEIRA	560	300	756	756000285410 - EEB VISCONDE DE CAIRU - LAGES	LAGES	27/02/2024
0677614-0-02	ANGELA MARIA ARAUJO SCHNEIDER	560	300	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	21/02/2024
0677614-0-01	ANGELA MARIA ARAUJO SCHNEIDER	560	300	756	756000380590 - EEB SAO TARCISIO - PONTE ALTA	PONTE ALTA	10/02/2024
0725349-4-01	ANGELITA CONTI	560	300	752	752000122700 - EEB ANGELO IZE - FORQUILHINHA	FORQUILHINHA	06/02/2024
0677832-1-01	ANNE JAQUELINE MELO VARELLA	560	300	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	23/02/2024
0724160-7-01	ARIANE APARECIDA DA SILVA	560	300	756	756000304650 - EEB LUCIA FERNANDES LOPES - LAGES	LAGES	06/02/2024
0965446-1-03	ARIELLE ROSA RODRIGUES	560	300	779	779000032710 - EEB FRANCISCO TOLENTINO - SAO JOSE	SAO JOSE	06/02/2024
0725570-5-02	ARITANA ANTUNES CONSTANTE DA CUNHA	767	300	756	756000310620 - EEB ELZA DEEKE - OTACILIO COSTA	OTACILIO COSTA	06/02/2024
0725570-5-01	ARITANA ANTUNES CONSTANTE DA CUNHA	560	300	756	756000310620 - EEB ELZA DEEKE - OTACILIO COSTA	OTACILIO COSTA	06/02/2024

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0711566-0-02	ARNALDO DOS REIS INACIO	560	300	762	762000690780 - EEB PROF PEDRO PAULO PHILIPPI - ITAJAI	ITAJAI	28/02/2024
0711566-0-01	ARNALDO DOS REIS INACIO	560	300	762	762000686400 - EEB DEP NILTON KUCKER - ITAJAI	ITAJAI	28/02/2024
0712447-3-01	AUREA GUILHERMINA FARIAS	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	21/02/2024
0636639-2-01	BARBARA DE SOUZA AQUINO	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	24/02/2024
0621406-1-01	BEATRIZ APARECIDA TILLMANN	767	300	756	756000294910 - EEB PROF JORGE AUGUSTO NEVES VIEIRA - LAGES	LAGES	09/03/2024
0612068-7-01	BEATRIZ BERTOTTI	767	300	759	759000482080 - EEB VIDAL RAMOS JUNIOR - CONCORDIA	CONCORDIA	07/03/2024
0716224-3-02	BEATRIZ BURIGO	560	300	765	765000807640 - EEB FELICIANO PIRES - BRUSQUE	BRUSQUE	12/03/2024
0716224-3-01	BEATRIZ BURIGO	488	300	765	765000802760 - EEB SANTA TEREZINHA - BRUSQUE	BRUSQUE	12/03/2024
0690929-9-02	BEATRIZ ELEOTERIA CEREGATTI	560	300	810	810001396610 - CEDUP DE TIMBO - TIMBO	TIMBO	26/02/2024
0725020-7-01	BENEDITA CUNHA DOS PRAZERES	560	300	760	760000534730 - EEB CORONEL ERNESTO BERTASO - CHAPECO	CHAPECO	06/02/2024
0724533-5-01	BIANCA APARECIDA ELVIRA POLEZA SOUZA	560	300	809	809000275880 - EEB PROF ANAIR MARGARIDA VOLTOLINI - POUSO REDONDO	POUSO REDONDO	06/02/2024
0712460-0-01	BIANCA APOLO RIBEIRO	488	300	766	766000852510 - EEB PROF ANTONIA GASINO DE FREITAS - LAJEADO GRANDE	LAJEADO GRANDE	18/03/2024
0648452-2-01	BIANCA FERNANDA DE OLIVEIRA ROGOWSKI	560	300	808	808000508900 - EEB RAIMUNDO CORREA - SEARA	SEARA	09/02/2024
0681035-7-01	BIANCA MARA MOREIRA DOS SANTOS	560	300	762	762000687210 - EEB PROF HENRIQUE MIDON - ITAJAI	ITAJAI	16/02/2024
0727195-6-01	BIANCA SANTIAGO DE FREITAS	560	300	779	779000017670 - EEB PRES ROOSEVELT - FLORIANOPOLIS	FLORIANOPOLIS	16/02/2024
0728678-3-01	BRENDHA LUANA SPRICIGO	767	300	760	760001551360 - EEB ZITTA FLACH - CHAPECO	CHAPECO	12/03/2024
0725302-8-01	BRUNA ANTUNES DE OLIVEIRA	560	300	756	756000285250 - EEB PROF FLORDOARDO CABRAL - LAGES	LAGES	06/02/2024
0723412-0-01	BRUNA CAROLINA CONTE	488	300	766	766000844500 - EEB LUIZ CORADI - XANXERE	XANXERE	26/02/2024
0696864-3-03	BRUNA DE ATAIDE	767	300	756	756000299800 - EEB GEN JOSE PINTO SOMBRA - LAGES	LAGES	02/03/2024
0726731-2-01	BRUNA LALESKA BEVILAQUA RODRIGUES	560	300	758	758000436800 - EEB PROF EUGENIO MARCHETI - HERVAL DO OESTE	HERVAL D OESTE	04/03/2024
0955254-5-04	BRUNA LARISSA BOAVENTURA	560	300	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	07/02/2024
0723543-7-01	BRUNA LOURENCO CAMILO	488	300	756	756000299800 - EEB GEN JOSE PINTO SOMBRA - LAGES	LAGES	06/02/2024
0727926-4-01	BRUNA LUIZA DIEL	767	300	804	804000655950 - EEB PROF GENOVEVA DALLA COSTA - RIQUEZA	RIQUEZA	07/03/2024
0671705-5-01	BRUNA SOARES LUIZ	767	300	769	769000942340 - EEB PROF JULIETA PAVAN SIMOES - IMBITUBA	IMBITUBA	07/03/2024
0997438-5-07	BRUNNA HARYEL ROSA MARTINS HONORATO	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0625371-7-02	BRUNO ALCIMAR DRANKA	560	300	754	754007014240 - CEJA DE JOINVILLE - JOINVILLE	JOINVILLE	06/02/2024
0976973-0-01	BRUNO COSTA DOS SANTOS	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0696969-0-01	BRUNO DA SILVA PACHECO	560	300	769	769007043260 - CENTRO DE EDUCACAO DE JOVENS E ADULTOS - IMBITUBA	IMBITUBA	16/02/2024
0606336-5-02	BRUNO PAGNO LEMOS	560	300	756	756000299470 - EEB NS DO ROSARIO - LAGES	LAGES	16/02/2024
0729290-2-01	CAMILA BERNARDI ACCADROLLI	767	300	808	808000481780 - EEB MARCOLINO PEDROSO - ARABUTA	ARABUTA	15/03/2024
0726392-9-01	CAMILA CARLA DE SOUZA	560	300	756	756000285250 - EEB PROF FLORDOARDO CABRAL - LAGES	LAGES	06/02/2024
0726831-9-01	CAMILA DA SILVEIRA	560	300	754	754000204600 - EEB PROF JOAO ROCHA - JOINVILLE	JOINVILLE	06/02/2024
0987513-1-01	CAMILA DE MATOS VIEIRA	560	300	756	756000301040 - EEB PADRE ANTONIO TRIVELLIN - PAINEL	PAINEL	16/02/2024
0727860-8-01	CAMILA ELIBIO DA ROSA	767	300	769	769000934750 - EEB CEL JOSE MAURICIO DOS SANTOS - LAGUNA	LAGUNA	07/03/2024
0711809-0-01	CAMILA GONCALVES MARTINS	488	300	756	756000302870 - EEB PROF EGIDIO BARAUNA - LAGES	LAGES	06/02/2024
0725370-2-01	CAMILA MONTEIRO DA SILVA	560	300	756	756000310620 - EEB ELZA DEEKE - OTACILIO COSTA	OTACILIO COSTA	06/02/2024
0605610-5-02	CAMILA RAMOS DE AVILA	560	300	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	07/02/2024
0953515-2-02	CAMILA VEITZ	560	300	804	804000555300 - EEB DOM PEDRO II - CAIBI	CAIBI	06/02/2024
0988589-7-01	CAMILE FERNANDA MACHADO DOS SANTOS	560	300	769	769000934910 - EEB DR RENATO RAMOS DA SILVA - LAGUNA	LAGUNA	24/02/2024
0675282-9-01	CARINE RAMOS SOUSA FRAGA TEIXEIRA	560	300	769	769000942260 - EEB VISCONDE DO RIO BRANCO - IMBITUBA	IMBITUBA	09/02/2024
0726742-8-01	CARLA CRISTIANE BECKER	560	300	804	804000555300 - EEB DOM PEDRO II - CAIBI	CAIBI	21/02/2024
0607026-4-01	CARLA MATOS DA SILVA	560	300	756	756000373540 - EEB MAJOR OTACILIO COUTO - CAMPO BELO DO SUL	CAMPO BELO DO SUL	16/02/2024
0724037-6-01	CARLOS EDUARDO PATUSSI	560	300	769	769001550710 - EEB PREFEITO LUIZ CARLOS LUIZ - GAROPABA	GAROPABA	06/02/2024

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0632153-4-03	CARLOS MICHEL DE OLIVEIRA FLORIANI	767	300	756	756000377610 - EEB PROF OTILIA ULYSSEA UNGARETTI - CERRO NEGRO	CERRO NEGRO	02/03/2024
0726029-6-01	CARMELINA SANTAREM MARTURANO	560	300	779	779000007100 - EEB SIMAO JOSE HESS - FLORIANOPOLIS	FLORIANOPOLIS	16/02/2024
0205086-2-02	CARMEM LUCIA JORGE FRAGA	560	300	769	769007043260 - CENTRO DE EDUCACAO DE JOVENS E ADULTOS - IMBITUBA	IMBITUBA	06/02/2024
0973574-7-09	CAROLINA LIMA MARQUES	767	300	769	769000941610 - EEB ENG ALVARO CATAO - IMBITUBA	IMBITUBA	22/02/2024
0725340-0-01	CASI LANA MORAES DA SILVA	560	300	756	756000296290 - EEB MARIA QUITERIA - LAGES	LAGES	06/02/2024
0725337-0-01	CASSIA SOKACHESKI SUDOSKI	560	300	767	767000891170 - EEB GEN OSORIO - TRES BARRAS	TRES BARRAS	06/02/2024
0667846-7-01	CASSIANO MIGUEL DA SILVA	560	300	770	770000959740 - EEB DR FREDERICO ROLLA - ATALANTA	ATALANTA	06/02/2024
0623833-5-01	CECILIA AMARAL BOTELHO	560	300	779	779000032710 - EEB FRANCISCO TOLENTINO - SAO JOSE	SAO JOSE	06/02/2024
0672709-3-02	CELITA ANTUNES	560	300	779	779001296310 - EEBI WHERA TUPA POTY DJA - BIGUACU	BIGUACU	06/02/2024
0639881-2-02	CHRISTIANE ANTUNES VIEIRA	560	300	756	756000294830 - EEB FREI NICODEMOS - LAGES	LAGES	06/02/2024
0625776-3-01	CHRISTINA COELHO DO NASCIMENTO	560	300	769	769000941610 - EEB ENG ALVARO CATAO - IMBITUBA	IMBITUBA	06/02/2024
0712417-1-01	CIANE COSTA BIU	488	300	762	762000696800 - EEB PROF EDITH PRATES GONCALVES - PENHA	PENHA	19/02/2024
0712417-1-02	CIANE COSTA BIU	488	300	762	762000697010 - EEB ANTONIO ROCHA ANDRADE - PENHA	PENHA	19/02/2024
0965718-5-06	CINDY FERNANDES MENDES	560	300	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	06/02/2024
0726776-2-01	CINTIA EVA FELIPE	560	300	779	779000035140 - EEB PROF JOAQUIM SANTIAGO - SAO JOSE	SAO JOSE	20/02/2024
0727361-4-01	CLAITON ROBERTO DILL	767	300	759	759007005410 - CEJA DE CONCORDIA - CONCORDIA	CONCORDIA	22/04/2024
0660381-5-01	CLARICE DE BRUM SEHN	560	300	760	760007003200 - CEDUP DE CHAPECO - CHAPECO	CHAPECO	09/02/2024
0622674-4-01	CLAUDETE SIQUEIRA	767	300	756	756007011730 - CEJA DE LAGES - LAGES	LAGES	16/03/2024
0631492-9-01	CLAUDIA APARECIDA COSTA ARAUJO	560	300	756	756000384400 - EEB JOAO PAULO I - CORREIA PINTO	CORREIA PINTO	24/02/2024
0995169-5-01	CLAUDIA BRANCO LEMOS	560	300	756	756000285250 - EEB PROF FLORDOARDO CABRAL - LAGES	LAGES	06/02/2024
0723552-6-01	CLAUDIA BRAUNSTEIN DANIEL RIBEIRO	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0210588-8-02	CLAUDIA DE ALBUQUERQUE FIUZA	560	300	756	756000289830 - EEB VIDAL RAMOS JUNIOR - LAGES	LAGES	22/02/2024
0392901-9-03	CLAUDIA DOS SANTOS	767	300	810	810007043500 - CEJA DE TIMBO - TIMBO	TIMBO	12/03/2024
0308860-0-02	CLAUDIA FATIMA DAL PIZZOL	560	300	760	760007003200 - CEDUP DE CHAPECO - CHAPECO	CHAPECO	08/02/2024
0321080-4-02	CLAUDIA GUERRA	560	300	756	756000289830 - EEB VIDAL RAMOS JUNIOR - LAGES	LAGES	16/02/2024
0725901-8-01	CLAUDIA REGINA FRUGIS	560	300	760	760000522300 - EEB BOM PASTOR - CHAPECO	CHAPECO	06/02/2024
0725381-8-01	CLAUDIA RIBEIRO	560	300	760	760007003200 - CEDUP DE CHAPECO - CHAPECO	CHAPECO	09/02/2024
0366377-9-01	CLAUDIO ORTEGA MARIANO	560	300	779	779001233150 - EIEF KAAKUPE - PALHOCA	PALHOCA	06/02/2024
0729107-8-01	CLEUNICE DOS SANTOS MACIEL FUHRMANN	767	300	808	808000486400 - EEB PE ISIDORO BENJAMIM MORO - LINDOIA DO SUL	LINDOIA DO SUL	20/03/2024
0638295-9-01	CLEUZIR LAURIELE COSTA	560	300	756	756000285250 - EEB PROF FLORDOARDO CABRAL - LAGES	LAGES	06/02/2024
0393795-0-01	CRISLAINE CUSTODIO SERAFIM	560	300	752	752000122030 - CEDUP ABILIO PAULO - CRICIUMA	CRICIUMA	16/02/2024
0729345-3-01	CRISTIANE SAMPAIO	767	300	804	804000546900 - EEB JORGE LACERDA - PALMITOS	PALMITOS	23/03/2024
0723435-0-01	CRISTIANE WEISS	488	300	809	809000275880 - EEB PROF ANAIR MARGARIDA VOLTOLINI - POUSO REDONDO	POUSO REDONDO	06/02/2024
0320123-6-01	CRISTIANI AMBROZIO LENZI	560	300	759	759000513730 - EEB CARLOS CHAGAS - PIRATUBA	PIRATUBA	23/02/2024
0993077-9-02	CRISTINE SCHIAVINI CARNIEL	560	300	759	759007005410 - CEJA DE CONCORDIA - CONCORDIA	CONCORDIA	06/02/2024
0605004-2-01	DAIANA FERRARINI	767	300	760	760001091770 - EEB PROF SONIA DE OLIVEIRA ZANI - CHAPECO	CHAPECO	14/03/2024
0725115-7-01	DAIANE CRISTINA MASSANEIRO RISKE	560	300	767	767000898500 - EEB IRMA MARIA FELICITAS - CANOINHAS	CANOINHAS	08/02/2024
0385366-7-01	DAIANE CRISTINA RIBEIRO COELHO DA SILVA BOGO	767	300	808	808000503420 - EEB PROF BENTA CARDOSO - ARVOREDO	ARVOREDO	02/03/2024
0355713-8-02	DAIANE SILVERIO	560	300	763	763000727100 - EEB CALMON - CALMON	CALMON	06/03/2024
0725820-8-01	DANIARA LECARDELI	560	300	759	759000496970 - EEB WALTER FONTANA - CONCORDIA	CONCORDIA	06/02/2024
0714051-7-01	DANIEL JAENISCH LOPES	560	300	769	769001550710 - EEB PREFEITO LUIZ CARLOS LUIZ - GAROPABA	GAROPABA	06/02/2024
0674518-0-01	DANIEL TIMOTEO MARTINS	560	300	779	779001296310 - EEBI WHERA TUPA POTY DJA - BIGUACU	BIGUACU	06/02/2024

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0727286-3-01	DANIELA DE JESUS	560	300	756	756000304650 - EEB LUCIA FERNANDES LOPES - LAGES	LAGES	29/02/2024
0725556-0-01	DANIELA FATIMA BERGAMO GANDOLFI	560	300	760	760000522300 - EEB BOM PASTOR - CHAPECO	CHAPECO	06/02/2024
0728345-8-01	DANIELA MATOS	767	300	756	756000285330 - EEB VIDAL RAMOS - LAGES	LAGES	02/03/2024
0725560-8-01	DANIELA MORO	560	300	760	760000522300 - EEB BOM PASTOR - CHAPECO	CHAPECO	06/02/2024
0677254-4-01	DANIELA ROSANA KOCHENBORGER	560	300	808	808000477240 - EEB ARABUTA - ARABUTA	ARABUTA	29/02/2024
0727233-2-01	DANIELA SCHWARTZ PADILHA LEMES DA SILVA	560	300	760	760000522300 - EEB BOM PASTOR - CHAPECO	CHAPECO	17/02/2024
0726617-0-01	DANIELA SGARIA DOS SANTOS	560	300	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	14/02/2024
0725951-4-01	DANIELE SANTOS PAVANATE	560	300	769	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	06/02/2024
0717456-0-01	DANIELLE DE PAULA ARAUJO RAMOS	560	300	754	754000203620 - EEB ENG ANNES GUALBERTO - JOINVILLE	JOINVILLE	06/02/2024
0713496-7-01	DANIELLE PEREIRA	560	300	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	06/02/2024
0723645-0-01	DANILO LUIS SANTOS OLIVEIRA	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0384405-6-02	DARLAN DELFINO BERNARDO	767	300	769	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	08/02/2024
0728334-2-01	DAVI RODRIGUES DOS SANTOS	767	300	769	769000935050 - EEB GREGORIO MANOEL DE BEM - LAGUNA	LAGUNA	12/03/2024
0693777-2-02	DAYANE CHAVES DOS SANTOS	560	300	756	756000304570 - EEB GODOLFIN NUNES DE SOUZA - LAGES	LAGES	17/02/2024
0616921-0-02	DAYANE CRISTINA DE BRITO MAYER	560	300	756	756000294910 - EEB PROF JORGE AUGUSTO NEVES VIEIRA - LAGES	LAGES	16/02/2024
0616921-0-01	DAYANE CRISTINA DE BRITO MAYER	560	300	756	756000384230 - EEB NS DOS PRAZERES - CORREIA PINTO	CORREIA PINTO	16/02/2024
0728564-7-01	DAYANE FARIAS	767	300	770	770000968490 - EEB BERTINO SILVA - LEOBERTO LEAL	LEOBERTO LEAL	11/03/2024
0728809-3-01	DAYSE RODRIGUES DE SOUZA	767	300	756	756000304650 - EEB LUCIA FERNANDES LOPES - LAGES	LAGES	14/03/2024
0725528-4-01	DEBORA BARTZ GUL	560	300	760	760000522300 - EEB BOM PASTOR - CHAPECO	CHAPECO	06/02/2024
0728830-1-01	DEBORA CRISTINA BASTOS	767	300	760	760000539020 - EEB PROF NELSON HOROSTECKI - CHAPECO	CHAPECO	14/03/2024
0724168-2-01	DEBORA CRISTINA SCHMITZ DE MARCO	560	300	759	759007005410 - CEJA DE CONCORDIA - CONCORDIA	CONCORDIA	06/02/2024
0624687-7-02	DEIZE SARTOR PAULINO POSSAMAI	560	300	764	764000772670 - EEB IMACULADA CONCEICAO - JACINTO MACHADO	JACINTO MACHADO	09/02/2024
0622816-0-01	DENISE COLPO AGLIARDI	767	300	759	759000496620 - EEB SAO JOAO BATISTA DE LA SALLE - CONCORDIA	CONCORDIA	07/03/2024
0728929-4-01	DENISE KESSLER	767	300	804	804000634600 - EEB PROF PATRICIO JOAO DE OLIVEIRA - CUNHA PORA	CUNHA PORA	07/03/2024
0991437-4-04	DENISE PAES PEREIRA	560	300	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	06/02/2024
0979584-7-02	DERCILIO DIEGO MORAES LIMA	560	300	756	756000296290 - EEB MARIA QUITERIA - LAGES	LAGES	21/02/2024
0725872-0-01	DIANA DA ROSA LIMBERGER MARQUES	560	300	760	760000522300 - EEB BOM PASTOR - CHAPECO	CHAPECO	06/02/2024
0718752-1-01	DIEGO HOCHSPRUNG	560	300	810	810000180230 - EEB SEN FRANCISCO BENJAMIN GALLOTTI - RODEIO	RODEIO	11/03/2024
0724375-8-02	DIEGO OLIVEIRA DO AMARAL	560	300	756	756000384230 - EEB NS DOS PRAZERES - CORREIA PINTO	CORREIA PINTO	16/02/2024
0724375-8-01	DIEGO OLIVEIRA DO AMARAL	560	300	777	777000357850 - EEB PROF ARGEU FURTADO - SAO CRISTOVAO DO SUL	SAO CRISTOVAO DO SUL	29/02/2024
0725946-8-01	DIENIFER SOARES BEREZNICKI	560	300	764	764000792510 - EEB DE MELEIRO - MELEIRO	MELEIRO	16/02/2024
0364383-2-01	DILMAR RIBEIRO PEREIRA	560	300	756	756000301200 - EEB PROF ILZA AMARAL DE OLIVEIRA - LAGES	LAGES	06/02/2024
0725504-7-01	DIONATAN BERLATTO	560	300	760	760007003200 - CEDUP DE CHAPECO - CHAPECO	CHAPECO	06/02/2024
0716965-5-01	DIONE ANDRESS FERNANDO AMARAL DA LUZ	560	300	756	756007011730 - CEJA DE LAGES - LAGES	LAGES	16/02/2024
0387349-8-02	DIRIVETE DE LIMA PACHECO	767	300	769	769001550710 - EEB PREFEITO LUIZ CARLOS LUIZ - GAROPABA	GAROPABA	02/03/2024
0726625-1-01	DJENIFER FERNANDA ALMEIDA SOUZA	560	300	765	765000830620 - EEB FRANCISCO MAZZOLA - NOVA TRENTO	NOVA TRENTO	27/02/2024
0626919-2-01	DJULIANA MONTEIRO HENRIQUE	560	300	769	769000059910 - EEB FREDERICO SANTOS - PAULO LOPES	PAULO LOPES	06/02/2024
0675857-6-01	DONIZETE JOAO CELISTA	560	300	762	762001551100 - EEB PROF DANIELA PEREIRA - NAVEGANTES	NAVEGANTES	23/02/2024
0636138-2-01	DOUGLAS MURIEL CANI	560	300	778	778000257200 - EEB CECILIA AX - PRESIDENTE GETULIO	PRESIDENTE GETULIO	15/02/2024
0611927-1-02	EDILCE BECKER DE SOUZA	560	300	777	777000357850 - EEB PROF ARGEU FURTADO - SAO CRISTOVAO DO SUL	SAO CRISTOVAO DO SUL	23/02/2024
0666203-0-01	EDILENE LOPES	560	300	769	769001550710 - EEB PREFEITO LUIZ CARLOS LUIZ - GAROPABA	GAROPABA	06/02/2024

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0218916-0-02	EDNA FRAGA TEIXEIRA	560	300	769	769000941610 - EEB ENG ALVARO CATAO - IMBITUBA	IMBITUBA	17/02/2024
0725770-8-01	EDUARDA CHAGAS DE LIMA	560	300	779	779001026520 - EEB BELA VISTA - SAO JOSE	SAO JOSE	06/02/2024
0725404-0-01	EDUARDA CHRISTINA DE ARAUJO RAFAELI	560	300	756	756000285090 - EEB BELISARIO RAMOS - LAGES	LAGES	06/02/2024
0726200-0-01	EDUARDA CRISTINA MORATELLI	560	300	760	760000564720 - EEB RUDOLFO LUZINA - NOVA ERECHIM	NOVA ERECHIM	27/02/2024
0720374-8-01	EDUARDA KUHN HECK	560	300	806	806000611310 - EEB SAO VICENTE - ITAPIRANGA	ITAPIRANGA	18/03/2024
0725121-1-01	EDUARDA MELLIES	560	300	762	762001026870 - EEB PROF ARY MASCARENHAS PASSOS - ITAJAI	ITAJAI	01/03/2024
0725121-1-02	EDUARDA MELLIES	560	300	762	762001026870 - EEB PROF ARY MASCARENHAS PASSOS - ITAJAI	ITAJAI	01/03/2024
0729319-4-01	EDUARDA MORENO DOS SANTOS	767	300	808	808000502450 - EEB BENJAMIM CARVALHO DE OLIVEIRA - IPUMIRIM	IPUMIRIM	16/03/2024
0714978-6-01	EDUARDO DE SOUZA ROCHA	560	300	756	756000285250 - EEB PROF FLORDOARDO CABRAL - LAGES	LAGES	22/02/2024
0726178-0-01	EDUARDO FONSECA NADAIS	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	17/02/2024
0711105-3-01	EDUARDO HENRIQUE FERRAZ DA COSTA	560	300	759	759007005410 - CEJA DE CONCORDIA - CONCORDIA	CONCORDIA	22/02/2024
0638034-4-02	EDUARDO MORELLO	560	300	769	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	21/02/2024
0689029-6-01	EDUARDO SEHNEM FEUSER	560	300	769	769000948460 - EEB PROF EULINA HELEODORO BARRETO - IMARUI	IMARUI	17/02/2024
0725075-4-02	EGILDO DE ANEVAO	560	300	768	768000918470 - EEB PROF GIARDINI LUIZ LENZI - JARAGUA DO SUL	JARAGUA DO SUL	19/02/2024
0345046-5-01	ELAINA MEIRA HINCKEL	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	21/02/2024
0355452-0-01	ELAINE DE FATIMA MARTINS DE CORDOVA	767	300	756	756000299550 - EEB INDUSTRIAL DE LAGES - LAGES	LAGES	14/03/2024
0348388-6-01	ELAINE DO PRADO	560	300	756	756000285250 - EEB PROF FLORDOARDO CABRAL - LAGES	LAGES	22/02/2024
0716441-6-01	ELCIO EDUARDO PRESTES FERREIRA	767	300	757	757000409320 - EEB ALINOR VIEIRA CORTE - PAPANDUVA	PAPANDUVA	02/03/2024
0983230-0-02	ELDER LIBERATO SPADEL	560	300	752	752000139350 - EEB BARAO DO RIO BRANCO - URUSSANGA	URUSSANGA	16/02/2024
0356971-3-02	ELENICE ELECIR PORSCH	560	300	776	776000613280 - EEB OSVALDO FERREIRA DE MELLO - TIGRINHOS	TIGRINHOS	06/02/2024
0638994-5-01	ELIANA MARIA DE SOUZA SCHLAPFER	560	300	810	810000184900 - EEB PROF JULIO SCHEIDEMANTEL - TIMBO	TIMBO	16/02/2024
0631168-7-01	ELIANE DA SILVA ROCHA	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	20/02/2024
0726028-8-01	ELIONI APARECIDA MENDES	560	300	756	756000377610 - EEB PROF OTILIA ULYSSEA UNGARETTI - CERRO NEGRO	CERRO NEGRO	15/02/2024
0724919-5-01	ELIS REGINA CERUTTI	560	300	808	808000514540 - EEF PROF NEUSA BERNARDINA L MARQUES - ITA	ITA	11/03/2024
0399553-4-04	ELISANDRA BEATRIS KEMPF	560	300	760	760001551360 - EEB ZITTA FLACH - CHAPECO	CHAPECO	08/02/2024
0725532-2-01	ELISANDRA DE MARCO BAVARESCO	560	300	760	760000522300 - EEB BOM PASTOR - CHAPECO	CHAPECO	06/02/2024
0726725-8-01	ELISANGELA DA SILVA RIBEIRO	560	300	756	756007011730 - CEJA DE LAGES - LAGES	LAGES	24/02/2024
0674624-1-01	ELISANGELA MARTA DA SILVA	560	300	759	759000486580 - EEB PROF OLAVO CECCO RIGON - CONCORDIA	CONCORDIA	21/02/2024
0725254-4-01	ELIZABETE FLORINDA PEDRO	560	300	769	769000059910 - EEB FREDERICO SANTOS - PAULO LOPES	PAULO LOPES	06/02/2024
0976841-6-02	ELIZABETH GOMES FERNANDES	560	300	769	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	16/02/2024
0681931-1-01	ELIZANDRA SIEBERT	560	300	804	804000553010 - EEB HUMBERTO DE ALENCAR CASTELO BRANCO - CAIBI	CAIBI	01/03/2024
0694201-6-06	ELLEN MIRIAN CARMO MARTINS	560	300	762	762001026870 - EEB PROF ARY MASCARENHAS PASSOS - ITAJAI	ITAJAI	23/02/2024
0313753-8-03	ELOY RIBEIRO LEITE FERREIRA DE MORAES	560	300	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	14/02/2024
0982766-8-02	ERICK NUNES DE OLIVEIRA	560	300	768	768001291000 - EEM PROF DARCI FRANKE WELK - JARAGUA DO SUL	JARAGUA DO SUL	23/02/2024
0724944-6-01	ERIKA SCHULENBURG HOSTIN	560	300	778	778000281000 - EEB LINDO SARDAGNA - DONA EMMA	DONA EMMA	23/02/2024
0250623-8-01	EUNICE TERESINHA RAMBO ARGENTON	560	300	759	759007005410 - CEJA DE CONCORDIA - CONCORDIA	CONCORDIA	10/02/2024
0976955-2-01	EVANDRO JOSE MENDONCA	560	300	754	754007014240 - CEJA DE JOINVILLE - JOINVILLE	JOINVILLE	09/02/2024
0728533-7-01	EVANDRO ROBERTO CAMPOS	767	300	756	756000285410 - EEB VISCONDE DE CAIRU - LAGES	LAGES	05/03/2024
0727571-4-01	EVERTON BATISTA CAMILO COELHO	767	300	762	762001550800 - RAUL BAYER LAUS - SALSEIRO	ITAJAI	01/03/2024
0727140-9-01	EVERTON GUENO	560	300	760	760000538800 - EEB DRUZIANA SARTORI - CHAPECO	CHAPECO	22/02/2024
0613219-7-01	FABIANA DE OLIVEIRA VIEIRA BOEIRA	767	300	756	756000285410 - EEB VISCONDE DE CAIRU - LAGES	LAGES	08/03/2024
0724921-7-02	FABIANA FLORENTINO DE SOUZA	767	300	769	769007016700 - CEJA DE LAGUNA - LAGUNA	LAGUNA	13/03/2024

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0652000-6-01	FABIANE BORGES DE MORAES	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0656168-3-01	FABIANE VENTURA DE JESUS	767	300	756	756000299800 - EEB GEN JOSE PINTO SOMBRA - LAGES	LAGES	23/02/2024
0337442-4-01	FABIO JOSE ALVES	767	300	756	756000299800 - EEB GEN JOSE PINTO SOMBRA - LAGES	LAGES	09/03/2024
0724860-1-01	FABIO LIMA MINKS	560	300	759	759007005410 - CEJA DE CONCORDIA - CONCORDIA	CONCORDIA	06/02/2024
0665577-7-01	FABIO SPECIALSKI	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	08/02/2024
0728073-4-01	FABIOLA PAULA LOMBARDI	767	300	759	759000486580 - EEB PROF OLAVO CECCO RIGON - CONCORDIA	CONCORDIA	09/03/2024
0339400-0-01	FABRICIA PICCOLI	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	08/02/2024
0724381-2-01	FABRICIO JOAO MILAN	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	08/02/2024
0668972-8-01	FELIPE AUGUSTO BOTTCHE	767	300	808	808000486400 - EEB PE ISIDORO BENJAMIM MORO - LINDOIA DO SUL	LINDOIA DO SUL	22/03/2024
0369200-0-01	FERNANDA DE AMORIM CONSTANTINO	560	300	752	752000128310 - EEB TULLO CAVALAZZI - SIDEROPOLIS	SIDEROPOLIS	09/02/2024
0721082-5-01	FERNANDA FERNANDES DE SOUZA	767	300	759	759000496970 - EEB WALTER FONTANA - CONCORDIA	CONCORDIA	01/03/2024
0956947-2-02	FERNANDA MANFROI DE BARROS MIERS	767	300	756	756000304570 - EEB GODOLFIN NUNES DE SOUZA - LAGES	LAGES	06/03/2024
0724763-0-01	FERNANDA SANTANA FERNANDES	560	300	764	764001396290 - EEM MACARIO BORBA - SOMBRIO	SOMBRIO	06/02/2024
0725529-2-01	FERNANDO PINHEIRO DA SILVA	560	300	779	779000022590 - EEF TEOFILIO TEODORO REGIS - BIGUACU	BIGUACU	08/02/2024
0376291-2-01	FILIPE CANTO ANTONIO	767	300	769	769000948380 - EEB PREF PEDRO BITTENCOURT - IMARUI	IMARUI	01/03/2024
0725566-7-01	FRANCIELE DE SOUZA RODRIGUES DA CRUZ	560	300	756	756000304570 - EEB GODOLFIN NUNES DE SOUZA - LAGES	LAGES	06/02/2024
0996314-6-01	FRANCIELE REGIANE NEUMANN ROSA	767	300	756	756000384400 - EEB JOAO PAULO I - CORREIA PINTO	CORREIA PINTO	01/03/2024
0727130-1-01	FRANCIELE ZAKALUZNE	560	300	767	767000891170 - EEB GEN OSORIO - TRES BARRAS	TRES BARRAS	23/02/2024
0726312-0-01	FRANCIELE ZIM PICOLO	560	300	752	752000121220 - EEB JOAO FRASSETTO - CRICIUMA	CRICIUMA	26/02/2024
0622127-0-01	GABRIELA ANITA DA SILVA	560	300	778	778000257120 - EEB ORLANDO BERTOLI - PRESIDENTE GETULIO	PRESIDENTE GETULIO	11/03/2024
0717480-2-01	GABRIELA APARECIDA MACHADO FLORES	560	300	759	759000496540 - EEB DOMINGOS MAGARINOS - CONCORDIA	CONCORDIA	04/03/2024
0626712-2-01	GABRIELA CIMA DOS SANTOS	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0725455-5-01	GABRIELA JUSTINA GONCALVES DE JESUS	560	300	810	810000190970 - EEB PROF GIOVANI TRENTINI - RIO DOS CEDROS	RIO DOS CEDROS	04/03/2024
0725461-0-01	GABRIELA MORIGI	560	300	761	761001251800 - EEB SAO JOAO BATISTA - SAO MIGUEL DO OESTE	SAO MIGUEL DO OESTE	09/03/2024
0602657-5-01	GABRIELA STRAUBEL BRANCO	767	300	756	756000294910 - EEB PROF JORGE AUGUSTO NEVES VIEIRA - LAGES	LAGES	07/03/2024
0635572-2-01	GADIELI ABIGAIL MOSSINI GREGORIO	560	300	763	763000730670 - EEB DOM DANIEL HOSTIN - MATOS COSTA	MATOS COSTA	04/03/2024
0637294-5-01	GEOVANA DOS SANTOS	560	300	760	760001551360 - EEB ZITTA FLACH - CHAPECO	CHAPECO	16/02/2024
0631358-2-02	GERCINO CLEMENTE MOTTER NETO	767	300	765	765000823920 - EEB MANOEL VICENTE GOMES - MAJOR GERCINO	MAJOR GERCINO	12/03/2024
0726705-3-01	GESSICA LARISSA DE ANDRADE	560	300	756	756000310970 - EEB PROF ANTONIETA SILVEIRA - PALMEIRA	PALMEIRA	10/02/2024
0728549-3-01	GILBERTO HENRIQUE MARTINS	767	300	769	769000948460 - EEB PROF EULINA HELEODORO BARRETO - IMARUI	IMARUI	09/03/2024
0637056-0-01	GILIARD ALMEIDA MATES	560	300	751	751000101700 - EEB BERNARDO SCHMITZ - SANGAO	SANGAO	04/03/2024
0637056-0-02	GILIARD ALMEIDA MATES	560	300	751	751000101620 - EEB MARIA DUARTE VASCONCELOS - SANGAO	SANGAO	04/03/2024
0683912-6-01	GILMAR ALBERTO OLIVEIRA	767	300	756	756000299710 - EEB CAMPOS SALES - BOCAINA DO SUL	BOCAINA DO SUL	13/03/2024
0350898-6-01	GIOVANA CAMPAGNOLO FERNANDES	560	300	759	759000486580 - EEB PROF OLAVO CECCO RIGON - CONCORDIA	CONCORDIA	28/02/2024
0683357-8-01	GIOVANA DE CASSIA CARDOSO DA SILVA CARNEIRO	560	300	756	756000294670 - EEB FRANCISCO MANFROI - LAGES	LAGES	16/02/2024
0391551-4-02	GIOVANA MARTINS ROSA	560	300	769	769000941610 - EEB ENG ALVARO CATAO - IMBITUBA	IMBITUBA	06/02/2024
0726869-6-01	GIOVANA MARTOVICZ DOS SANTOS	560	300	754	754000216950 - EEB DOM GREGORIO WARMELING - BALNEARIO BARRA DO SUL	BALNEARIO BARRA DO SUL	06/02/2024
0700379-0-01	GIOVANNA DE OLIVEIRA FRANCA	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0727623-0-01	GIOVANNA PAULO MORAES	767	300	756	756000384400 - EEB JOAO PAULO I - CORREIA PINTO	CORREIA PINTO	29/02/2024
0725095-9-01	GISELE CLEIMAR CORREA LAURET	560	300	756	756000285330 - EEB VIDAL RAMOS - LAGES	LAGES	06/02/2024
0724256-5-01	GISELE RIBEIRO NINE	560	300	765	765000802920 - EEB DOM JOAO BECKER - BRUSQUE	BRUSQUE	28/02/2024

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0725096-7-01	GISLAINE FRANCO DUTRA PUCCI	560	300	756	756000299800 - EEB GEN JOSE PINTO SOMBRA - LAGES	LAGES	06/02/2024
0372617-7-01	GISLAINE SEEMANN DA CRUZ	560	300	803	803001551870 - EEM VALMIR OMARQUES NUNES - BOM RETIRO	BOM RETIRO	20/02/2024
0638068-9-04	GLAUCIA ANGELA TRENTIN	767	300	758	758000419120 - EEB PADRE NOBREGA - LUZERNA	LUZERNA	15/03/2024
0612607-3-01	GRACIELA APARECIDA BARBOSA RAITZ	560	300	809	809000269480 - EEF ROBERTO HEINZEN - SALETE	SALETE	16/02/2024
0723688-3-01	GRACIELE DIAS LANGBECKER	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0723505-4-01	GRACILENE DO CARMO ALVES	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0996242-5-04	GRASIELI DAS GRACAS GARCIA DA GRACA	560	300	756	756000304570 - EEB GODOLFIN NUNES DE SOUZA - LAGES	LAGES	22/02/2024
0716930-2-01	GRAZIELA RODRIGUES BERNARDO	767	300	754	754000208340 - EEB PROF RUDOLFO MEYER - JOINVILLE	JOINVILLE	01/03/2024
0650070-6-01	GRAZIELE BRANCO	560	300	756	756000384400 - EEB JOAO PAULO I - CORREIA PINTO	CORREIA PINTO	16/02/2024
0382568-0-02	GREYCI BUZZI GONCALVES	560	100	810	810000196400 - EEB FREI LUCINIO KORTE - DOUTOR PEDRINHO	DOUTOR PEDRINHO	12/03/2024
0724495-9-01	GREYCIANE CAMPOS DE OLIVEIRA NERI	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	08/02/2024
0631090-7-01	GUILHERME ARAN CASTILHO MENON	560	300	755	755000264410 - EEB EXPEDICIONARIO MARIO NARDELLI - RIO DO OESTE	RIO DO OESTE	11/03/2024
0725661-2-01	GUIOMARA GOMES MARCANZONI	560	300	808	808000514540 - EEF PROF NEUSA BERNARDINA L MARQUES - ITA	ITA	09/02/2024
0697429-5-01	GUSTAVO ALVES TEIXEIRA	488	300	752	752000149580 - EEB PRINCESA ISABEL - MORRO DA FUMACA	MORRO DA FUMACA	06/02/2024
0697429-5-02	GUSTAVO ALVES TEIXEIRA	560	300	752	752000149580 - EEB PRINCESA ISABEL - MORRO DA FUMACA	MORRO DA FUMACA	08/02/2024
0717135-8-01	GUSTAVO ELIAS PIGNATEL BLOEMER	560	100	811	811000087530 - EEB CONEGO NICOLAU GESING - BRACO DO NORTE	BRACO DO NORTE	06/02/2024
0700134-7-01	GUSTAVO SARTORATO KNUST DE SOUZA	560	300	756	756000294830 - EEB FREI NICODEMOS - LAGES	LAGES	06/02/2024
0727177-8-01	HEINARD HYPOLITO	560	300	769	769001550710 - EEB PREFEITO LUIZ CARLOS LUIZ - GAROPABA	GAROPABA	29/02/2024
0729005-5-01	HELEN APARECIDA CORREA ALBUQUERQUE	767	300	756	756000316310 - EEB LEOVEGILDO ESMERIO DA SILVA - SAO JOSE DO CERRITO	SAO JOSE DO CERRITO	05/03/2024
0727435-1-02	HELENA HAI SI STRYCHALKI	767	300	768	768007014910 - CEJA DE JARAGUA DO SUL - JARAGUA DO SUL	JARAGUA DO SUL	04/03/2024
0720976-2-01	HELLEN SANTOS ANTUNES	767	300	756	756000294830 - EEB FREI NICODEMOS - LAGES	LAGES	29/02/2024
0681643-6-01	HELOISE BOEING	560	300	811	811000084600 - EEB MONS FRANCISCO GIESBERTS - ARMAZEM	ARMAZEM	06/02/2024
0720867-7-01	HORTENCIA APARECIDA DE SOUZA	560	300	753	753000164460 - EEB JOSE BONIFACIO - POMERODE	POMERODE	23/02/2024
0723492-9-01	HYANKA DE MEDEIROS ANACLETO	488	300	769	769000948460 - EEB PROF EULINA HELEODORO BARRETO - IMARUI	IMARUI	06/02/2024
0612624-3-01	IDLAUSON PITT	560	300	767	767000891170 - EEB GEN OSORIO - TRES BARRAS	TRES BARRAS	06/02/2024
0613044-5-01	ISMAEL VERGIANO COSTA	560	300	779	779000035140 - EEB PROF JOAQUIM SANTIAGO - SAO JOSE	SAO JOSE	20/02/2024
0726505-0-01	ITALA CRISLEI DE SOUZA	560	300	803	803000369510 - EEB MANOEL DUTRA BESSA - URUBICI	URUBICI	20/02/2024
0630966-6-02	IVANESA MARIA DE LIMA	560	300	766	766000867200 - EEB PROF ANACLETO DAMIANI - ABELARDO LUZ	ABELARDO LUZ	13/03/2024
0652281-5-02	IVONETE VIEIRA DA SILVA	767	300	769	769000948460 - EEB PROF EULINA HELEODORO BARRETO - IMARUI	IMARUI	09/03/2024
0623517-4-01	JACO JOVINO DE BRITO GIRARDI	560	300	754	754000214230 - EEB PROF ALICIA B FERREIRA - JOINVILLE	JOINVILLE	10/02/2024
0700233-5-01	JACSON ADRIANO BOESING	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	27/02/2024
0726765-7-01	JADER DE OLIVEIRA NASCIMENTO	560	300	754	754000204600 - EEB PROF JOAO ROCHA - JOINVILLE	JOINVILLE	06/02/2024
0980557-5-02	JAIR AMARO LUIZ LEAL	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	23/02/2024
0637594-4-01	JAKELINY BURINI	560	300	810	810000183090 - EEB DOMINGOS SAVIO - ASCURRA	ASCURRA	23/02/2024
0394580-4-01	JAMI DE SOUZA DE MEDEIROS	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	01/03/2024
0988010-0-02	JAMYILLE VARELA FREITAS DE MELO	560	300	756	756000294830 - EEB FREI NICODEMOS - LAGES	LAGES	16/02/2024
0399996-3-01	JANAINA RIBEIRO DOS SANTOS	767	300	769	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	02/03/2024
0687956-0-01	JANETE FERREIRA	488	300	756	756000299800 - EEB GEN JOSE PINTO SOMBRA - LAGES	LAGES	06/02/2024
0724164-0-01	JANETE ROSELI DREHEMER	560	300	802	802000736870 - EEB GOV LACERDA - VIDEIRA	VIDEIRA	06/02/2024
0711739-6-01	JANINE SIMONI	767	300	751	751000106770 - EEB FERNANDO JOSE CARDOSO - GRAVATAL	GRAVATAL	01/03/2024
0727672-9-01	JANISSON DA SILVA SANTOS	767	300	779	779000035220 - EEB PROF MARIA JOSE B VIEIRA - SAO JOSE	SAO JOSE	01/03/2024

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0305697-0-02	JAQUELINE FLORES BARREIROS	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	21/02/2024
0624371-1-01	JAQUELINE ZEFERINO	560	300	753	753000154070 - EEB CARLOS TECHENTIN - BLUMENAU	BLUMENAU	15/02/2024
0701062-1-02	JARDEL WOLF	560	300	809	809000275880 - EEB PROF ANAIR MARGARIDA VOLTOLINI - POUSO REDONDO	POUSO REDONDO	17/02/2024
0723520-8-01	JEAN CARLOS CAVALLIN	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0926977-0-02	JEAN MACIEL	560	300	754	754007014240 - CEJA DE JOINVILLE - JOINVILLE	JOINVILLE	06/02/2024
0646283-9-01	JEAN PAULO HUDZINSKI	560	300	768	768007014910 - CEJA DE JARAGUA DO SUL - JARAGUA DO SUL	JARAGUA DO SUL	21/02/2024
0726646-4-01	JENIFER LUANA SOUZA PAES	560	300	777	777000357930 - EEB PROF ANTONIO FRANCISCO DE CAMPOS - CURITIBANOS	CURITIBANOS	01/03/2024
0725459-8-01	JESSICA MARIA DE LIZ	560	300	756	756000294670 - EEB FRANCISCO MANFROI - LAGES	LAGES	06/02/2024
0965008-3-04	JESSICA MORATELLI	560	300	779	779000037510 - EEB ALDO CAMARA DA SILVA - SAO JOSE	SAO JOSE	06/02/2024
0724957-8-01	JESSICA NATALIA BARBIERI	560	300	808	808000509460 - EEB SEARA - SEARA	SEARA	06/02/2024
0993547-9-06	JESSICA NATANA AGOSTINHO	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	08/02/2024
0726477-1-01	JESSICA NIEWINSKI MACHADO	560	300	769	769000934830 - EEB DOMINGOS BARBOSA CABRAL	PESCARIA BRAVA	22/02/2024
0723683-2-01	JESSICA RODRIGUES DA SILVA	488	300	751	751000071700 - EEB PROF CELIA COELHO CRUZ - TUBARAO	TUBARAO	06/02/2024
0726462-3-01	JESSICA SANTOS FARINA	560	300	764	764000764650 - EEB PROF MARIA GARCIA PESSI - ARARANGUA	ARARANGUA	22/02/2024
0727434-3-01	JHENIFER PAOLA ORLANDI BATISTI	767	300	756	756000301040 - EEB PADRE ANTONIO TRIVELLIN - PAINEL	PAINEL	29/02/2024
0727062-3-01	JOANITA APARECIDA SCLASKI	560	300	767	767000891170 - EEB GEN OSORIO - TRES BARRAS	TRES BARRAS	23/02/2024
0725355-9-01	JOAO LUIZ CESAR DO NASCIMENTO	560	300	765	765000807640 - EEB FELICIANO PIRES - BRUSQUE	BRUSQUE	15/02/2024
0997828-3-02	JOAO VITOR STEFFENS	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	21/02/2024
0983692-6-01	JOAO WILLIAN STAKONSKI	560	300	760	760000522300 - EEB BOM PASTOR - CHAPECO	CHAPECO	06/02/2024
0678299-0-01	JOAREZ FABRO JUNIOR	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0318183-9-01	JOEL DA SILVA	560	300	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	06/02/2024
0729231-7-01	JOICE DE FATIMA MOTA	767	300	756	756000377610 - EEB PROF OTILIA ULYSSEA UNGARETTI - CERRO NEGRO	CERRO NEGRO	14/03/2024
0672565-1-01	JOISE LUIZ BENTO	488	300	769	769001550710 - EEB PREFEITO LUIZ CARLOS LUIZ - GAROPABA	GAROPABA	06/02/2024
0723589-5-01	JONATA FURTADO TEIXEIRA	488	300	752	752000149580 - EEB PRINCESA ISABEL - MORRO DA FUMACA	MORRO DA FUMACA	06/02/2024
0723589-5-02	JONATA FURTADO TEIXEIRA	560	300	752	752000130560 - EEB ANTONIO COLONETTI - ICARA	ICARA	06/02/2024
0977217-0-04	JONATHAN PEREIRA	560	300	759	759000487390 - EEB ELIDIA MARIA BIEZUS - CONCORDIA	CONCORDIA	06/02/2024
0727063-1-01	JORGE LUIZ QUEIROZ DE JESUS	560	100	753	753000162250 - EEB DR MAX TAVARES D AMARAL - BLUMENAU	BLUMENAU	07/02/2024
0351891-4-01	JOSE BENITES	560	300	779	779001233150 - EIEF KAAKUPE - PALHOCA	PALHOCA	06/02/2024
0626275-9-02	JOSE CARLOS BANDELOFF	560	300	758	758000414400 - EEB PROF JULIETA LENTZ PUERTA - JOACABA	JOACABA	14/03/2024
0667952-8-02	JOSE LUIZ ALVES	560	300	769	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	21/02/2024
0609686-7-01	JOSEANE PHILIPPI SOARES	560	300	754	754000214900 - EEB PREF HIGINO AGUIAR - ARAQUARI	ARAQUARI	06/02/2024
0609686-7-02	JOSEANE PHILIPPI SOARES	560	300	754	754000214900 - EEB PREF HIGINO AGUIAR - ARAQUARI	ARAQUARI	06/02/2024
0612344-9-02	JOSI APARECIDA BITTELBRUNN	560	300	755	755007006140 - CEJA DE RIO DO SUL - RIO DO SUL	RIO DO SUL	29/02/2024
0612344-9-01	JOSI APARECIDA BITTELBRUNN	560	300	755	755007006140 - CEJA DE RIO DO SUL - RIO DO SUL	RIO DO SUL	29/02/2024
0725182-3-01	JOSIANE BARBOSA DOS SANTOS	560	300	756	756000373540 - EEB MAJOR OTACILIO COUTO - CAMPO BELO DO SUL	CAMPO BELO DO SUL	06/02/2024
0973722-7-01	JOSIANE DOS SANTOS DE MEDEIROS	767	300	759	759000486580 - EEB PROF OLAVO CECCO RIGON - CONCORDIA	CONCORDIA	14/03/2024
0724221-2-01	JUCELAINE SOUZA NUNES	560	300	764	764000764490 - EEB BERNARDINO SENA CAMPOS - ARARANGUA	ARARANGUA	06/02/2024
0723513-5-01	JULIANA DO CARMO RODRIGUES	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0726458-5-01	JULIANA FRONZA	560	300	756	756000304570 - EEB GODOLFIN NUNES DE SOUZA - LAGES	LAGES	14/02/2024
0994074-0-02	JULIANA LAURENTINO DE SOUZA	560	300	769	769000941530 - EEM ENG ANNES GUALBERTO - IMBITUBA	IMBITUBA	23/02/2024
0725775-9-01	JULIANA MARIA NOARA	560	300	759	759000496970 - EEB WALTER FONTANA - CONCORDIA	CONCORDIA	06/02/2024

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0363647-0-01	JULIANA PATRICIA RITZMANN NOGARA	560	300	763	763000723700 - EEB DOM ORLANDO DOTTI - CACADOR	CACADOR	06/02/2024
0726459-3-01	JULIANA PIANIZZER DE SOUZA	560	300	756	756000285250 - EEB PROF FLORDOARDO CABRAL - LAGES	LAGES	06/02/2024
0673807-9-01	JULIANA REIS PACHECO	767	300	769	769000934910 - EEB DR RENATO RAMOS DA SILVA - LAGUNA	LAGUNA	28/02/2024
0616121-9-01	JULIANA RODRIGUES	767	300	756	756000384400 - EEB JOAO PAULO I - CORREIA PINTO	CORREIA PINTO	29/02/2024
0724777-0-01	JULIANA ZIMMERMANN DA SILVA	560	300	779	779000032710 - EEB FRANCISCO TOLENTINO - SAO JOSE	SAO JOSE	06/02/2024
0712608-5-01	JULIANO DE AGUIAR	560	300	756	756000294670 - EEB FRANCISCO MANFROI - LAGES	LAGES	16/02/2024
0712236-5-01	JULIANO DEMETRIO ALVES	560	300	769	769000934830 - EEB DOMINGOS BARBOSA CABRAL	PESCARIA BRAVA	22/02/2024
0341386-1-01	JULIANO DOS SANTOS	560	300	756	756000289830 - EEB VIDAL RAMOS JUNIOR - LAGES	LAGES	06/02/2024
0691068-8-02	JULIANO JULIO ROSA	560	300	762	762000694930 - EEB PROF PAULINA GAYA - NAVEGANTES	NAVEGANTES	21/02/2024
0694316-0-02	JULIO CESAR VIEIRA	560	300	769	769000948380 - EEB PREF PEDRO BITTENCOURT - IMARUI	IMARUI	06/02/2024
0690152-2-02	JULIO HENRIQUE KRAMER DE ALMEIDA	560	300	756	756001396880 - CEDUP INDUSTRIAL DE LAGES - LAGES	LAGES	29/02/2024
0727143-3-01	JUNIOR ORTIGARA	560	300	760	760000578780 - EEB SETE DE SETEMBRO - AGUAS FRIAS	AGUAS FRIAS	29/02/2024
0725584-5-02	KAMILA CLEDIANY SARTOR	560	300	756	756000322040 - EEB ISIDORO SILVA - ANITA GARIBALDI	ANITA GARIBALDI	06/02/2024
0725507-1-01	KARINA SUELEN DOS REIS	560	300	767	767000891170 - EEB GEN OSORIO - TRES BARRAS	TRES BARRAS	06/02/2024
0992639-9-01	KARINE BARBOSA MELLO	560	300	769	769001550710 - EEB PREFEITO LUIZ CARLOS LUIZ - GAROPABA	GAROPABA	06/02/2024
0726274-4-01	KARINE PAIM KOECHE	560	300	756	756000285330 - EEB VIDAL RAMOS - LAGES	LAGES	16/02/2024
0969288-6-02	KARINE RATKIEWICZ	560	300	753	753000169500 - EEB ARNOLDO AGENOR ZIMMERMANN - GASPAR	GASPAR	06/02/2024
0649795-0-01	KARINE RONCATO	560	300	769	769000941610 - EEB ENG ALVARO CATAO - IMBITUBA	IMBITUBA	06/02/2024
0302736-8-01	KARLA CRISTINA SOUZA DA SILVA	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	27/02/2024
0976876-9-01	KARLA GIOVANA FREITAS HENKEL	560	300	756	756000285250 - EEB PROF FLORDOARDO CABRAL - LAGES	LAGES	22/02/2024
0612810-6-01	KAROLAINE ZILLI DA LUZ	560	300	764	764001396290 - EEM MACARIO BORBA - SOMBRIO	SOMBRIO	06/02/2024
0724686-2-01	KATLIN ANACLETO DA ROSA	560	300	764	764001396290 - EEM MACARIO BORBA - SOMBRIO	SOMBRIO	06/02/2024
0724211-5-01	KAUANE TIEMANN	560	300	760	760000535030 - EEB PROF VALESCA CARMEN RESK PARIZOTTO - CHAPECO	CHAPECO	25/03/2024
0728946-4-01	KEITE PIRES NUNES	767	300	756	756000289830 - EEB VIDAL RAMOS JUNIOR - LAGES	LAGES	15/03/2024
0629559-2-01	KEITI FRANCIELI DE BOER	560	300	769	769000059910 - EEB FREDERICO SANTOS - PAULO LOPES	PAULO LOPES	17/02/2024
0727160-3-01	KELLEN FERREIRA SANTOS	560	300	752	752000124160 - EEB IRMA EDVIGES - CRICIUMA	CRICIUMA	01/03/2024
0725629-9-01	KELLER VENICIUS ZANETTI	560	300	760	760000522300 - EEB BOM PASTOR - CHAPECO	CHAPECO	15/02/2024
0726935-8-01	KELLY CAROLINE FAUTH	560	300	759	759000496540 - EEB DOMINGOS MAGARINOS - CONCORDIA	CONCORDIA	01/03/2024
0994485-0-01	KELLY FERNANDA DURDYN	560	300	777	777001559340 - CEDUP PROFESSOR ENORI POZZO - CURITIBANOS	CURITIBANOS	06/02/2024
0726815-7-01	KEROLLYN PAOLA DA ROSA	560	300	756	756000289830 - EEB VIDAL RAMOS JUNIOR - LAGES	LAGES	16/02/2024
0726687-1-01	KETHRIN ALINE PEREIRA	560	300	779	779000035140 - EEB PROF JOAQUIM SANTIAGO - SAO JOSE	SAO JOSE	27/02/2024
0698449-5-01	KETLIN SCHAEFER	560	300	760	760007003200 - CEDUP DE CHAPECO - CHAPECO	CHAPECO	06/02/2024
0696402-8-07	LARISSA ALVES	560	300	754	754000205240 - EEB ARNALDO MOREIRA DOUAT - JOINVILLE	JOINVILLE	05/03/2024
0652958-5-01	LARISSA BARBOSA FRANCOZI	560	300	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	23/02/2024
0609519-4-01	LARISSA DE OLIVEIRA	560	300	756	756007011730 - CEJA DE LAGES - LAGES	LAGES	22/02/2024
0724975-6-01	LARISSA FRAINER	560	300	810	810000186510 - EEB RUY BARBOSA - TIMBO	TIMBO	24/02/2024
0635325-8-02	LARISSA KUBIAK MALINOWSKI	767	300	759	759000486580 - EEB PROF OLAVO CECCO RIGON - CONCORDIA	CONCORDIA	08/03/2024
0690805-5-01	LARISSA NOVITZKI	560	300	767	767000891170 - EEB GEN OSORIO - TRES BARRAS	TRES BARRAS	06/02/2024
0723723-5-01	LAUANA MAUS FAUTH	560	300	769	769001550710 - EEB PREFEITO LUIZ CARLOS LUIZ - GAROPABA	GAROPABA	06/02/2024
0697399-0-03	LAURA LEITE DA SILVA	560	300	756	756000326030 - EEB PADRE ANTONIO VIEIRA - ANITA GARIBALDI	ANITA GARIBALDI	23/02/2024
0701306-0-02	LEANDRO HENRIQUE DURINI	560	300	762	762000713230 - EEB ALEXANDRE GUILHERME FIGUEREDO - BALNEARIO PICARRAS	BALNEARIO PICARRAS	27/02/2024

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0723601-8-01	LEANDRO JOSE RODRIGUES	488	300	803	803001551870 - EEM VALMIR OMARQUES NUNES - BOM RETIRO	BOM RETIRO	06/02/2024
0614178-1-01	LEANDRO NUNES CASSIANO	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0353622-0-02	LEDIANE MILITAO JOSE FERMINO	767	300	769	769000935300 - EEB PALMIRA MORAIS DE MIRANDA	PESCARIA BRAVA	14/03/2024
0725555-1-01	LEIDES DE OLIVEIRA	560	300	760	760000522300 - EEB BOM PASTOR - CHAPECO	CHAPECO	06/02/2024
0999917-5-02	LEONA CAROLINA DA SILVA MARQUES	560	300	810	810000176550 - EEB FREDERICO HARDT - INDAIAL	INDAIAL	04/03/2024
0999917-5-01	LEONA CAROLINA DA SILVA MARQUES	560	300	810	810000176710 - EEB PREF GERMANO BRANDES JR - INDAIAL	INDAIAL	04/03/2024
0728396-2-01	LEONARDO FERNANDES NETO	767	300	753	753000162250 - EEB DR MAX TAVARES D AMARAL - BLUMENAU	BLUMENAU	04/03/2024
0628102-8-01	LEONARDO WITT	560	300	778	778000266620 - EEB REGENTE FEIJO - LONTRAS	LONTRAS	06/02/2024
0250647-5-01	LEONETE RIOS DE SOUZA	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	16/02/2024
0296659-0-01	LEONILCE OLIVEIRA LIMA DE OLIVEIRA	560	300	756	756000384230 - EEB NS DOS PRAZERES - CORREIA PINTO	CORREIA PINTO	16/02/2024
0711277-7-01	LETICIA CAMPOS KLUG	560	300	810	810000186510 - EEB RUY BARBOSA - TIMBO	TIMBO	24/02/2024
0727236-7-01	LETICIA RIBEIRO	560	300	756	756000301200 - EEB PROF ILZA AMARAL DE OLIVEIRA - LAGES	LAGES	22/02/2024
0640993-8-01	LETICIA SILVA DE LIZ	560	300	756	756000289830 - EEB VIDAL RAMOS JUNIOR - LAGES	LAGES	06/02/2024
0640993-8-02	LETICIA SILVA DE LIZ	560	300	756	756001396880 - CEDUP INDUSTRIAL DE LAGES - LAGES	LAGES	16/02/2024
0719231-2-01	LIA IZABELA ALVES	488	300	801	801000437960 - EEB GASPARINO ZORZI - CAMPOS NOVOS	CAMPOS NOVOS	26/02/2024
0729095-0-01	LIANE DE MORAIS	767	300	759	759000493010 - EEF FRANCISCO BAGATINI - CONCORDIA	CONCORDIA	15/03/2024
0727744-0-01	LIDIANE BAIOLIN	767	300	759	759000513730 - EEB CARLOS CHAGAS - PIRATUBA	PIRATUBA	01/03/2024
0286711-7-02	LILIAN MARIA RONCONI	560	300	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	06/02/2024
0725964-6-01	LILIAN MARIANO MONTEIRO	560	300	769	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	06/02/2024
0727155-7-01	LILIAN RODRIGUES FERREIRA	560	300	760	760001064450 - EEB PROF CLELIA SEGANFREDO BODANESE - CHAPECO	CHAPECO	22/02/2024
0684032-9-01	LILIANE SCORTEGAGNA DA SILVA	560	300	760	760000525740 - EEB TANCREDO DE ALMEIDA NEVES - CHAPECO	CHAPECO	29/02/2024
0725873-9-01	LINDAMAR DE OLIVEIRA DIAS	560	300	767	767000883580 - EEB RODOLFO ZIPPERER - CANOINHAS	CANOINHAS	06/02/2024
0654099-6-03	LISIANE SILVA DE SOUZA	767	300	769	769000942260 - EEB VISCONDE DO RIO BRANCO - IMBITUBA	IMBITUBA	06/03/2024
0724155-0-01	LIVIA PEREIRA MENDES	560	300	751	751000105960 - EEB MARECHAL LUZ - JAGUARUNA	JAGUARUNA	16/02/2024
0642011-7-02	LUAN CARDOSO DE MATOS	560	300	756	756000304570 - EEB GODOLFIN NUNES DE SOUZA - LAGES	LAGES	13/03/2024
0929436-8-04	LUANA CAETANO RODRIGUES	560	300	753	753000169500 - EEB ARNOLDO AGENOR ZIMMERMANN - GASPAR	GASPAR	09/02/2024
0929436-8-03	LUANA CAETANO RODRIGUES	488	300	753	753000169500 - EEB ARNOLDO AGENOR ZIMMERMANN - GASPAR	GASPAR	06/02/2024
0997277-3-03	LUANA DOS SANTOS DE SOUZA	767	300	769	769000942260 - EEB VISCONDE DO RIO BRANCO - IMBITUBA	IMBITUBA	05/03/2024
0727210-3-01	LUANA MARCOS MEDEIROS	560	300	779	779001024900 - EEB JACO ANDERLE - FLORIANOPOLIS	FLORIANOPOLIS	28/02/2024
0727147-6-01	LUANA SOUZA DA SILVA GONCALVES	560	300	756	756000304570 - EEB GODOLFIN NUNES DE SOUZA - LAGES	LAGES	28/02/2024
0724719-2-01	LUANA TEODORO FIDELIX	560	300	751	751000067690 - EEB BERTOLDO ZIMMERMANN - TUBARAO	TUBARAO	06/02/2024
0724523-8-01	LUANDA GUIMARAES DA SILVA DUTRA	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	07/02/2024
0624224-3-01	LUCAS ANDREOZZI COSTA	560	300	769	769001550710 - EEB PREFEITO LUIZ CARLOS LUIZ - GAROPABA	GAROPABA	06/02/2024
0725506-3-01	LUCAS DE LUCA KOCH	560	300	751	751000065560 - EEB HERCILIO LUZ - TUBARAO	TUBARAO	20/03/2024
0726423-2-01	LUCAS PIRES RODRIGUES	560	300	756	756007011730 - CEJA DE LAGES - LAGES	LAGES	23/02/2024
0625351-2-02	LUCAS PONCIANO	560	300	768	768000929080 - EEB TERESA RAMOS - CORUPA	CORUPA	06/02/2024
0625351-2-01	LUCAS PONCIANO	560	300	768	768007014910 - CEJA DE JARAGUA DO SUL - JARAGUA DO SUL	JARAGUA DO SUL	06/02/2024
0621608-0-01	LUCAS ROSA MARTINS	767	300	769	769000948380 - EEB PREF PEDRO BITTENCOURT - IMARUI	IMARUI	29/02/2024
0728875-1-01	LUCIANA MACHADO BERTOLLA	767	300	759	759000513730 - EEB CARLOS CHAGAS - PIRATUBA	PIRATUBA	14/03/2024
0727966-3-01	LUCIANE DAS GRACAS BORGES	767	300	756	756000304490 - EEB ZULMIRA AUTA DA SILVA - LAGES	LAGES	29/02/2024
0726577-8-01	LUCIANE DE FATIMA RIEKEL STOLTZ	560	300	757	757000404870 - EEB ODIR ZANELATTO - ITAIOPOLIS	ITAIOPOLIS	28/02/2024

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0727502-1-01	LUCIANE HEMSING BOITA	767	300	804	804000561200 - EEB DR CARLOS CULMEY - SAO CARLOS	SAO CARLOS	02/03/2024
0672275-0-02	LUCIANE PEREIRA	560	300	769	769007043260 - CENTRO DE EDUCACAO DE JOVENS E ADULTOS - IMBITUBA	IMBITUBA	06/02/2024
0672275-0-01	LUCIANE PEREIRA	560	300	769	769007043260 - CENTRO DE EDUCACAO DE JOVENS E ADULTOS - IMBITUBA	IMBITUBA	06/02/2024
0663361-7-01	LUCIANE RAMPANELLI	560	300	760	760007005500 - CEJA DE CHAPECO - CHAPECO	CHAPECO	27/02/2024
0396071-4-01	LUCILENE NUNES	767	300	769	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	29/02/2024
0723745-6-01	LUISA FERREIRA VIEIRA	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0725111-4-01	LUIZ HENRIQUE FURMAN	560	300	767	767007015130 - CEJA DE CANOINHAS - CANOINHAS	CANOINHAS	06/02/2024
0723503-8-01	MAGNARA MAZOCCO SECCO	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0725081-9-01	MAIARA LEMOS XAVIER	560	300	756	756000289830 - EEB VIDAL RAMOS JUNIOR - LAGES	LAGES	06/02/2024
0640970-9-01	MAICON BELUSSO	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	17/02/2024
0613189-1-01	MAICON CESAR PADILHA DE LIMA	767	300	777	777000748450 - EEB LEIA MATILDE GERBER - SANTA CECILIA	SANTA CECILIA	14/03/2024
0679696-6-01	MAIECALOUN EL CHARIF	560	300	756	756000285250 - EEB PROF FLORDOARDO CABRAL - LAGES	LAGES	16/02/2024
0726162-4-01	MAILA REGINA LUCAS DALLAGO	560	300	808	808000508900 - EEB RAIMUNDO CORREA - SEARA	SEARA	20/02/2024
0726523-9-01	MAITE SCHROEDER	560	300	768	768001551790 - CEDUP PERFEITO MANOEL DE AGUIAR	GUARAMIRIM	05/03/2024
0727248-0-01	MANOEL BARROS AGUIAR NETO	560	300	779	779000017670 - EEB PRES ROOSEVELT - FLORIANOPOLIS	FLORIANOPOLIS	24/02/2024
0626095-0-01	MARCELO BUENO DOS SANTOS	560	300	768	768000912780 - EEB PROF JOSE DUARTE MAGALHAES - JARAGUA DO SUL	JARAGUA DO SUL	07/02/2024
0391711-8-01	MARCELO DO CARMO RAMOS	767	300	769	769007016700 - CEJA DE LAGUNA - LAGUNA	LAGUNA	27/02/2024
0697462-7-07	MARCELO GOULART SOUZA	560	300	756	756000299800 - EEB GEN JOSE PINTO SOMBRA - LAGES	LAGES	06/02/2024
0631269-1-03	MARCELO SOARES RAMOS	560	300	808	808000508900 - EEB RAIMUNDO CORREA - SEARA	SEARA	06/02/2024
0631269-1-02	MARCELO SOARES RAMOS	560	300	808	808000508900 - EEB RAIMUNDO CORREA - SEARA	SEARA	06/02/2024
0623961-7-01	MARCIA CARVALHO	767	300	769	769000942260 - EEB VISCONDE DO RIO BRANCO - IMBITUBA	IMBITUBA	05/03/2024
0694037-4-02	MARCIA DOS SANTOS DUARTE	767	300	769	769000935300 - EEB PALMIRA MORAIS DE MIRANDA	PESCARIA BRAVA	01/03/2024
0675526-7-02	MARCIA LUCIA MACIEL DOS PASSOS	560	300	769	769000941530 - EEM ENG ANNES GUALBERTO - IMBITUBA	IMBITUBA	23/02/2024
0621987-0-03	MARCIA SALETE PINTO JOHANN	560	300	759	759000477160 - EEF FREYA HOFFMANN WETTENGEL - CONCORDIA	CONCORDIA	11/03/2024
0720100-1-02	MARCIO MENDES MARCIRO	488	300	769	769000940560 - EEB PROF JUSTINA DA CONCEICAO SILVA - IMBITUBA	IMBITUBA	26/02/2024
0723436-8-01	MARCIONI DE OLIVEIRA TRENTINI	488	300	809	809000275880 - EEB PROF ANAIR MARGARIDA VOLTOLINI - POUSO REDONDO	POUSO REDONDO	06/02/2024
0697349-3-01	MARCOS MICHELON MARCHIORI	560	300	762	762000703860 - EEB PROF JOSE ARANTES - CAMBORIU	CAMBORIU	06/02/2024
0697349-3-02	MARCOS MICHELON MARCHIORI	560	300	762	762000700410 - EEB PRES JOAO GOULART - BALNEARIO CAMBORIU	BALNEARIO CAMBORIU	16/02/2024
0728848-4-01	MARGARETE TEREZINHA DAL PIVA	767	300	760	760000525400 - EEF AGILBERTO ZANDAVALLI - GUATAMBU	GUATAMBU	15/03/2024
0724822-9-01	MARIA DE LURDES MOREIRA	560	300	779	779000014140 - EEB GETULIO VARGAS - FLORIANOPOLIS	FLORIANOPOLIS	09/02/2024
0613394-0-02	MARIA EDITE CANDIDO HENRIQUE ALVES	767	300	769	769000935210 - EEB SAUL ULYSSEA - LAGUNA	LAGUNA	01/03/2024
0721249-6-02	MARIA EDUARDA FERREIRA COELHO	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	29/02/2024
0653575-5-02	MARIA EVERALDA DA SILVA HAMES	560	300	756	756000384400 - EEB JOAO PAULO I - CORREIA PINTO	CORREIA PINTO	06/02/2024
0728705-4-01	MARIA HELENA ALFREDO BITENCOURT	767	300	769	769000937180 - EEB SANTA MARTA - LAGUNA	LAGUNA	09/03/2024
0310800-7-01	MARIA HELENA SELVINO COSTA DO NASCIMENTO	767	300	769	769007016700 - CEJA DE LAGUNA - LAGUNA	LAGUNA	06/03/2024
0725561-6-01	MARIA ISABEL VON FRUHAUF DE LIMA	560	300	760	760000522300 - EEB BOM PASTOR - CHAPECO	CHAPECO	06/02/2024
0358443-7-01	MARIA IZABEL MARCAL DA CRUZ	767	300	777	777000748370 - EEB IRMA IRENE - SANTA CECILIA	SANTA CECILIA	14/03/2024
0622480-6-02	MARIA IZABEL SILVA ALANO	560	300	802	802000741870 - EEB INSPETOR EURICO RAUEN - VIDEIRA	VIDEIRA	23/02/2024
0726781-9-01	MARIA LENI CORREA DOS ANJOS	560	300	756	756000294830 - EEB FREI NICODEMOS - LAGES	LAGES	24/02/2024
0726805-0-01	MARIA LEONOR REZENDE	560	300	760	760000522480 - EEB PROF LOURDES ANGELA SARTURI LAGO - CHAPECO	CHAPECO	22/03/2024
0724363-4-01	MARIA ZENIR BERNARDINOS	560	300	756	756000310970 - EEB PROF ANTONIETA SILVEIRA - PALMEIRA	PALMEIRA	06/02/2024

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0608759-0-01	MARIANA ARANHA MARCOS	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	07/02/2024
0723951-3-01	MARIANA CARLA DO PRADO SILVY	560	300	779	779001587470 - EEB PROF ANGELO CASCAES TANCREDO - PALHOCA	PALHOCA	18/03/2024
0672968-1-01	MARIANA CATARINE FAGUNDES	767	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	01/03/2024
0729199-0-01	MARIANA DOS SANTOS AFONSO	767	300	756	756000284870 - EEB SAO JUDAS TADEU - LAGES	LAGES	16/03/2024
0642324-8-03	MARIANA LUZ DE SOUZA	560	300	756	756000299800 - EEB GEN JOSE PINTO SOMBRA - LAGES	LAGES	09/02/2024
0725343-5-01	MARIANA MROTSKOSKI NIERO	560	300	752	752000116300 - EEB SEBASTIAO TOLEDO DOS SANTOS - CRICIUMA	CRICIUMA	06/02/2024
0726665-0-01	MARIANE FRANKE	560	300	756	756000373540 - EEB MAJOR OTACILIO COUTO - CAMPO BELO DO SUL	CAMPO BELO DO SUL	24/02/2024
0729089-6-02	MARIELE RAFAELI DA SILVA DO PRADO	767	300	759	759000486580 - EEB PROF OLAVO CECCO RIGON - CONCORDIA	CONCORDIA	19/03/2024
0725379-6-01	MARILETE HACH DE OLIVEIRA	560	300	779	779000037000 - EEF DR HOMERO DE MIRANDA GOMES - SAO JOSE	SAO JOSE	06/02/2024
0725067-3-01	MARILIA DE OLIVEIRA	560	300	756	756000289830 - EEB VIDAL RAMOS JUNIOR - LAGES	LAGES	06/02/2024
0719502-8-01	MARILISE BUDAL	560	300	754	754007014240 - CEJA DE JOINVILLE - JOINVILLE	JOINVILLE	06/02/2024
0727082-8-02	MARINA DOS PASSOS DE SOUZA	767	300	754	754000214900 - EEB PREF HIGINO AGUIAR - ARAQUARI	ARAQUARI	10/02/2024
0727082-8-01	MARINA DOS PASSOS DE SOUZA	560	300	754	754000214900 - EEB PREF HIGINO AGUIAR - ARAQUARI	ARAQUARI	10/02/2024
0728884-0-01	MARINES BORGES RIBEIRO	767	300	769	769000942180 - EEB PROF MARCILIO DIAS S THIAGO - IMBITUBA	IMBITUBA	14/03/2024
0297810-5-01	MARIO CESAR JERONIMO GUEDES	560	300	756	756000384230 - EEB NS DOS PRAZERES - CORREIA PINTO	CORREIA PINTO	08/02/2024
0724253-0-01	MARIO CIMAR DOS SANTOS LOPES	560	300	779	779000020540 - EEB IRINEU BORNHAUSEN - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0725669-8-01	MARIZA CAMILO	560	300	769	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	06/02/2024
0977116-6-01	MARIZA DE OLIVEIRA	560	300	779	779001442900 - EIEB TAGUATO - BIGUACU	BIGUACU	06/02/2024
0724569-6-01	MARIZILENE DA SILVA CAMARGO	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	08/02/2024
0725176-9-01	MARLENE OLIVEIRA DE LIZ	560	300	756	756000373540 - EEB MAJOR OTACILIO COUTO - CAMPO BELO DO SUL	CAMPO BELO DO SUL	06/02/2024
0723777-4-01	MARLI DOS SANTOS SOUZA	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0673973-3-06	MARTA MERKLE DO NASCIMENTO	767	300	756	756000384400 - EEB JOAO PAULO I - CORREIA PINTO	CORREIA PINTO	06/03/2024
0638909-0-02	MAURICIO DE SOUZA	560	300	754	754000204600 - EEB PROF JOAO ROCHA - JOINVILLE	JOINVILLE	23/02/2024
0638909-0-01	MAURICIO DE SOUZA	560	300	754	754000207960 - EEB PROF JANDIRA D AVILA - JOINVILLE	JOINVILLE	06/02/2024
0614471-3-01	MAURICIO ZIBETTI	560	300	776	776000613010 - EEB JOAO XXIII - MARAVILHA	MARAVILHA	04/03/2024
0727491-2-01	MAYARA DE AMORIM LIMA	767	300	762	762000705800 - EEB MARIA RITA FLOR - BOMBINHAS	BOMBINHAS	11/03/2024
0724022-8-02	MAYARA DE OLIVEIRA	560	300	760	760000520780 - EIEF FEN NO - CHAPECO	CHAPECO	21/02/2024
0727360-6-01	MAYARA NAIR DO NASCIMENTO ROSA	767	300	756	756000316150 - EEB PROF MAURO GONCALVES FARIAS - SAO JOSE DO CERRITO	SAO JOSE DO CERRITO	29/02/2024
0993997-0-01	MAYARA SUELY SILVA	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	21/02/2024
0996491-6-01	MAYARA VALNIER HAHN PIZZOLO	560	300	752	752000116300 - EEB SEBASTIAO TOLEDO DOS SANTOS - CRICIUMA	CRICIUMA	06/02/2024
0358368-6-01	MAYCON CASSIMIRO OLIVEIRA	560	300	779	779000035140 - EEB PROF JOAQUIM SANTIAGO - SAO JOSE	SAO JOSE	06/02/2024
0717336-9-02	MAYCON JOSE DA SILVA CORDEIRO	560	300	802	802000461240 - EEB MATER SALVATORIS - TANGARA	TANGARA	06/02/2024
0717336-9-01	MAYCON JOSE DA SILVA CORDEIRO	488	300	802	802007008600 - CEJA DE VIDEIRA - VIDEIRA	VIDEIRA	06/02/2024
0726011-3-01	MAYKON DANIEL HUNDENSKI	560	300	762	762001550800 - RAUL BAYER LAUS - SALSEIRO	ITAJAI	28/02/2024
0661290-3-01	MICHEL DA SILVA CARDOSO	560	300	764	764001396290 - EEM MACARIO BORBA - SOMBRIO	SOMBRIO	06/02/2024
0689032-6-01	MICHELE REGINA OLIVEIRA MUNIZ DOS SANTOS	560	300	756	756000289830 - EEB VIDAL RAMOS JUNIOR - LAGES	LAGES	09/02/2024
0622160-2-05	MICHELI CARVALHO	560	300	809	809000254020 - EEB LUIZ BERTOLI - TAI0	TAIO	23/02/2024
0701343-4-01	MICHELLE ELY MACEDO	560	300	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	14/02/2024
0622212-9-02	MICHELY DA SILVA CASTRO	767	300	769	769007016700 - CEJA DE LAGUNA - LAGUNA	LAGUNA	14/03/2024
0971192-9-02	MICHELY DENES OLIVEIRA	767	300	756	756000294910 - EEB PROF JORGE AUGUSTO NEVES VIEIRA - LAGES	LAGES	22/03/2024
0727328-2-01	MILLENA FRANCINE DOS SANTOS	560	300	803	803000369510 - EEB MANOEL DUTRA BESSA - URUBICI	URUBICI	23/02/2024
0724949-7-01	MILTON FERNANDO DE SOUZA BARROCA	560	300	769	769000942260 - EEB VISCONDE DO RIO BRANCO - IMBITUBA	IMBITUBA	06/02/2024

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0358084-9-01	MIRELLA RAMOS LIMA	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0728268-0-01	MONICA LAIS RIBEIRO ALVES	767	300	756	756000285090 - EEB BELISARIO RAMOS - LAGES	LAGES	29/02/2024
0624631-1-01	MORGANA APARECIDA MARCOS	560	300	810	810000184900 - EEB PROF JULIO SCHEIDEMANTEL - TIMBO	TIMBO	23/02/2024
0719227-4-01	MURYEL LUIZA FARIAS	560	100	803	803001551870 - EEM VALMIR OMARQUES NUNES - BOM RETIRO	BOM RETIRO	09/02/2024
0726547-6-01	NADINE MARTINS	560	300	756	756000311000 - EEB FAZENDA OLINKRAFT - OTACILIO COSTA	OTACILIO COSTA	22/02/2024
0677548-9-02	NADIR WESTRUP RAULINO	488	300	769	769000948460 - EEB PROF EULINA HELEODORO BARRETO - IMARUI	IMARUI	06/02/2024
0368265-0-01	NAIR VIVIANE VIEIRA SANTOS	560	300	777	777001559340 - CEDUP PROFESSOR ENORI POZZO - CURITIBANOS	CURITIBANOS	14/03/2024
0368265-0-01	NAIR VIVIANE VIEIRA SANTOS	560	100	777	777001559340 - CEDUP PROFESSOR ENORI POZZO - CURITIBANOS	CURITIBANOS	15/03/2024
0725636-1-01	NAMORIELLA DE AVILA FERNANDES	560	300	769	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	06/02/2024
0725256-0-01	NATALIA CORREA	560	300	752	752000146800 - EEB WALTER HOLTHAUSEN - LAURO MULLER	LAURO MULLER	15/02/2024
0725256-0-02	NATALIA CORREA	560	300	752	752000146800 - EEB WALTER HOLTHAUSEN - LAURO MULLER	LAURO MULLER	15/02/2024
0726942-0-01	NATALIA MAGANHIN COLOMBO	560	300	756	756000285250 - EEB PROF FLORDOARDO CABRAL - LAGES	LAGES	06/02/2024
0714642-6-01	NATALIA VENANCIO DA SILVA	767	300	769	769000948460 - EEB PROF EULINA HELEODORO BARRETO - IMARUI	IMARUI	07/03/2024
0725790-2-01	NATALINA SANTOS DA SILVA	560	300	756	756000302870 - EEB PROF EGIDIO BARAUNA - LAGES	LAGES	06/02/2024
0663772-8-03	NATAN ROBERTO KICKOW	560	100	806	806007008430 - CEJA DE ITAPIRANGA - ITAPIRANGA	ITAPIRANGA	29/02/2024
0724444-4-01	NATANA FRANCIELE SCHIOCHET AIFLER	560	300	778	778000244900 - EEB JOSE CLEMENTE PEREIRA - JOSE BOITEUX	JOSE BOITEUX	09/02/2024
0678683-9-01	NATASCHA ARRUDA LIMA	767	300	756	756000299800 - EEB GEN JOSE PINTO SOMBRA - LAGES	LAGES	02/03/2024
0980167-7-02	NATHALIA AMADO GONCALVES	560	300	777	777000357690 - EEB CASIMIRO DE ABREU - CURITIBANOS	CURITIBANOS	17/02/2024
0987791-6-01	NATHALIA DE OLIVEIRA SANTOS	767	300	769	769000942260 - EEB VISCONDE DO RIO BRANCO - IMBITUBA	IMBITUBA	02/03/2024
0612892-0-01	NELCI CAMARGO DOS SANTOS BRANCO	560	300	756	756000384230 - EEB NS DOS PRAZERES - CORREIA PINTO	CORREIA PINTO	06/02/2024
0729372-0-01	NELCI MARIA ARALDI GRANDO	767	300	804	804000655950 - EEB PROF GENOVEVA DALLA COSTA - RIQUEZA	RIQUEZA	26/03/2024
0724524-6-01	NELISE BALLERINI	560	300	808	808000502450 - EEB BENJAMIM CARVALHO DE OLIVEIRA - IPUMIRIM	IPUMIRIM	06/02/2024
0612198-5-01	NEODETE TURATTI DOS SANTOS	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0374394-2-02	NILSON BELINO	560	300	766	766000850570 - EIEB PAIOL DE BARRO - ENTRE RIOS	ENTRE RIOS	09/02/2024
0682108-1-02	NILVA APARECIDA SASSO RIBEIRO DE FREITAS	767	300	756	756000290090 - EEB RUBENS DE ARRUDA RAMOS - LAGES	LAGES	12/03/2024
0387661-6-01	OSMAR FERREIRA DE LIMA	560	300	768	768000922400 - EEB ALMIRANTE TAMANDARE - GUARAMIRIM	GUARAMIRIM	06/02/2024
0724475-4-02	PATRICIA CAROLINE PACHECO ROMANOSKI	560	300	767	767000906890 - EEB PROF BALDUINO CARDOSO - PORTO UNIAO	PORTO UNIAO	09/02/2024
0728487-0-01	PATRICIA DOS REIS JORGE COSTA	767	300	769	769000948380 - EEB PREF PEDRO BITTENCOURT - IMARUI	IMARUI	09/03/2024
0683885-5-01	PATRICIA NASCENTE ALMEIDA	767	300	779	779000013500 - EEB ILDEFONSO LINHARES - FLORIANOPOLIS	FLORIANOPOLIS	14/03/2024
0725530-6-01	PATRICIA SALETE BALBINOT GABRIEL	560	300	760	760000578780 - EEB SETE DE SETEMBRO - AGUAS FRIAS	AGUAS FRIAS	06/02/2024
0663318-8-01	PAULA ALVES ELIAS	767	300	769	769000939120 - EEB ANA GONDIN - LAGUNA	LAGUNA	28/02/2024
0680509-4-03	PAULA ANGELS	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0712803-7-01	PAULA APARECIDA COSTA BONI	560	300	760	760001551360 - EEB ZITTA FLACH - CHAPECO	CHAPECO	16/02/2024
0727207-3-01	PAULA REGINA OLKOSKI CAVASSINI	560	300	759	759000486580 - EEB PROF OLAVO CECCO RIGON - CONCORDIA	CONCORDIA	21/02/2024
0726460-7-01	PAULINE SPERLING GOMES DE ARAUJO	560	300	752	752000120090 - EEB COELHO NETO - CRICIUMA	CRICIUMA	20/02/2024
0721560-6-01	PAULO EDUARDO CARDOSO	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	24/02/2024
0727931-0-01	PAULO HENRIQUE ANDRIOLI DA ROSA	767	300	804	804000561200 - EEB DR CARLOS CULMEY - SAO CARLOS	SAO CARLOS	07/03/2024
0967552-3-06	PAULO RAMON DA SILVA	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0727689-3-01	PEDRO GABRIEL VIANA DE SOUZA	767	300	779	779001024900 - EEB JACO ANDERLE - FLORIANOPOLIS	FLORIANOPOLIS	27/02/2024
0649293-2-02	PHÉLIPPE FARIAS NUNES DE FREITAS	560	300	779	779000061650 - EEB PROF SILVEIRA DE MATOS - SANTO AMARO DA IMPERATRIZ	SANTO AMARO DA IMPERATRIZ	21/02/2024
0711353-6-01	POLLYANNA MARIA DE AVILA	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	07/02/2024

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0978541-8-02	RAFAEL APARECIDO DOS REIS	560	300	756	756000304570 - EEB GODOLFIN NUNES DE SOUZA - LAGES	LAGES	08/02/2024
0614316-4-01	RAFAEL MARIBELTO DA COSTA	560	300	769	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	06/02/2024
0700561-0-02	RAFAEL SERAFIM	560	300	770	770000962610 - EEB HERMES FONTES - PETROLANDIA	PETROLANDIA	05/03/2024
0700561-0-04	RAFAEL SERAFIM	560	300	770	770000962610 - EEB HERMES FONTES - PETROLANDIA	PETROLANDIA	05/03/2024
0964990-5-04	RAFAELA DA SILVA	560	300	769	769000942340 - EEB PROF JULIETA PAVAN SIMOES - IMBITUBA	IMBITUBA	28/02/2024
0986885-2-01	RAFAELA FERRO MACHADO	560	300	769	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	06/02/2024
0724817-2-02	RAFAELA GOMES FERNANDES	560	300	752	752000122030 - CEDUP ABILIO PAULO - CRICIUMA	CRICIUMA	08/02/2024
0724817-2-01	RAFAELA GOMES FERNANDES	560	300	752	752000121220 - EEB JOAO FRASSETTO - CRICIUMA	CRICIUMA	01/03/2024
0680982-0-01	RAFAELA VARELA FRUHWIRTH	560	300	759	759000486580 - EEB PROF OLAVO CECCO RIGON - CONCORDIA	CONCORDIA	17/02/2024
0359679-6-01	RAPHAEL FREDERICO RUTKOSKI	767	300	779	779000037270 - EEB NS DA CONCEICAO - SAO JOSE	SAO JOSE	21/02/2024
0727843-8-01	RAQUEL MORAIS DE OLIVEIRA	767	300	804	804000634600 - EEB PROF PATRICIO JOAO DE OLIVEIRA - CUNHA PORA	CUNHA PORA	02/03/2024
0976142-0-01	RENAN FERREIRA	767	300	754	754000203620 - EEB ENG ANNES GUALBERTO - JOINVILLE	JOINVILLE	13/03/2024
0724316-2-01	RENATA BERNARDO QUERINO	560	300	751	751000106770 - EEB FERNANDO JOSE CARDOSO - GRAVATAL	GRAVATAL	06/02/2024
0724839-3-01	RENATA KUHNEN DA SILVA	560	300	779	779000053350 - EEB CEL ANTONIO LEHMKUHL - AGUAS MORNAS	AGUAS MORNAS	06/02/2024
0728276-1-01	RENATA MAURICIO VICENTE VENTURA	767	300	779	779000061900 - EEB PROF ZULMA BECKER - SANTO AMARO DA IMPERATRIZ	SANTO AMARO DA IMPERATRIZ	07/03/2024
0725575-6-01	RENATA VARELA DE BARROS	560	300	756	756000304570 - EEB GODOLFIN NUNES DE SOUZA - LAGES	LAGES	06/02/2024
0676826-1-01	RENE MANSKE	767	300	762	762000705800 - EEB MARIA RITA FLOR - BOMBINHAS	BOMBINHAS	11/03/2024
0633424-5-01	REUNEN PAULO OBEROSLER MARIANI	560	300	766	766000861770 - EEB JOAO ROBERTO MOREIRA - SAO DOMINGOS	SAO DOMINGOS	05/03/2024
0628927-4-02	RICARDO SALES ODORIZZI	560	300	810	810000196400 - EEB FREI LUCINIO KORTE - DOUTOR PEDRINHO	DOUTOR PEDRINHO	23/02/2024
0628927-4-01	RICARDO SALES ODORIZZI	560	300	810	810000196400 - EEB FREI LUCINIO KORTE - DOUTOR PEDRINHO	DOUTOR PEDRINHO	23/02/2024
0725183-1-01	RITA CORDOVA PEREIRA	560	300	756	756000310700 - EEB AGAR ALVES NUNES - OTACILIO COSTA	OTACILIO COSTA	06/02/2024
0330725-5-03	RITA DE CASSIA DA SILVEIRA BENDLIN	560	300	759	759007005410 - CEJA DE CONCORDIA - CONCORDIA	CONCORDIA	06/02/2024
0723656-5-01	RITA DE CASSIA VALENTE E SILVA	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0981866-9-01	ROBERTA DE SOUZA GUIMARAES	560	300	769	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	21/02/2024
0648405-0-02	ROBERTA GUIMARAES	560	300	760	760000535890 - EEB PEDRO MACIEL - CHAPECO	CHAPECO	13/02/2024
0717976-6-01	ROBERTA MOURA DE SANTANA	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	20/02/2024
0728606-6-01	ROBERTO SILVIO TOBIAS	767	300	810	810007043500 - CEJA DE TIMBO - TIMBO	TIMBO	02/03/2024
0973819-3-02	RODRIGO BECKER DE MEDEIROS	560	300	769	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	06/02/2024
0628495-7-01	RODRIGO CESAR AGLIARDI	560	300	759	759007005410 - CEJA DE CONCORDIA - CONCORDIA	CONCORDIA	28/02/2024
0614120-0-02	ROGER FELIPE MARIANO DA SILVA	560	300	769	769000948380 - EEB PREF PEDRO BITTENCOURT - IMARUI	IMARUI	16/02/2024
0725679-5-01	ROSANA PEREIRA MENDES	560	300	756	756000377610 - EEB PROF OTILIA ULYSSEA UNGARETTI - CERRO NEGRO	CERRO NEGRO	06/02/2024
0728750-0-01	ROSANE VARELA	767	300	756	756000322040 - EEB ISIDORO SILVA - ANITA GARIBALDI	ANITA GARIBALDI	05/03/2024
0726355-4-01	ROSANGELA GOBETTI OLIVEIRA	560	300	756	756000377610 - EEB PROF OTILIA ULYSSEA UNGARETTI - CERRO NEGRO	CERRO NEGRO	15/02/2024
0981963-0-01	ROSANGELA MACHADO	488	300	765	765000822440 - EEB SAO JOAO BATISTA - SAO JOAO BATISTA	SAO JOAO BATISTA	20/03/2024
0981963-0-02	ROSANGELA MACHADO	560	300	765	765000830620 - EEB FRANCISCO MAZZOLA - NOVA TRENTO	NOVA TRENTO	21/03/2024
0225384-4-01	ROSANIA TURMINA DA SILVA	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	07/02/2024
0305356-3-02	ROSECLEI DE MATOS	560	300	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	23/02/2024
0635215-4-01	ROSELI FRANCA DOS SANTOS MENEZES	560	300	802	802000737250 - EEB ESTHER CREMA MARMENTINI - VIDEIRA	VIDEIRA	10/02/2024
0997566-7-01	ROSELI SCHMITBERGER	560	300	767	767000883580 - EEB RODOLFO ZIPPERER - CANOINHAS	CANOINHAS	06/02/2024
0724116-0-01	ROSEMERI MACHADO	560	300	802	802000461240 - EEB MATER SALVATORIS - TANGARA	TANGARA	16/02/2024
0643156-9-01	ROSINEIDE SALETE FRITSCH	560	300	759	759000513730 - EEB CARLOS CHAGAS - PIRATUBA	PIRATUBA	23/02/2024

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0664749-9-01	ROZANA DILMA REIS	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	07/02/2024
0698814-8-04	RUBENS ABILIO LAUREANO	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	07/02/2024
0698814-8-03	RUBENS ABILIO LAUREANO	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	07/02/2024
0990980-0-01	RUBIA WOLFF	560	300	756	756000289830 - EEB VIDAL RAMOS JUNIOR - LAGES	LAGES	16/02/2024
0720074-9-01	RUTH FERREIRA PEREIRA MARIGLOD	0560	300	765	765000822440 - EEB SAO JOAO BATISTA - SAO JOAO BATISTA	SAO JOAO BATISTA	11/03/2024
0727288-0-02	SABRINA AMARAL DE OLIVEIRA	767	300	756	756007011730 - CEJA DE LAGES - LAGES	LAGES	02/03/2024
0681805-6-01	SABRINA CONCEICAO DA SILVA DE ALMEIDA PIRES	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	17/02/2024
0728847-6-01	SABRINA LETICIA SANTOS	767	300	756	756000301040 - EEB PADRE ANTONIO TRIVELLIN - PAINEL	PAINEL	08/03/2024
0728727-5-01	SABRINA SANTOS DE MATOS	767	300	752	752000130560 - EEB ANTONIO COLONETTI - ICARA	ICARA	19/03/2024
0728156-0-01	SAIURI SUELEN MARCHETTI SOPELSA	767	300	759	759000487390 - EEB ELIDIA MARIA BIEZUS - CONCORDIA	CONCORDIA	07/03/2024
0725743-0-02	SALETE TEREZINHA DE BRITO	767	300	756	756000294910 - EEB PROF JORGE AUGUSTO NEVES VIEIRA - LAGES	LAGES	05/03/2024
0726937-4-01	SAMARA PEDRO COSTA	560	300	769	769000934910 - EEB DR RENATO RAMOS DA SILVA - LAGUNA	LAGUNA	27/02/2024
0728682-1-01	SANDRA ANDREIA PRESOTTO	767	300	760	760000525400 - EEF AGILBERTO ZANDAVALLI - GUATAMBU	GUATAMBU	12/03/2024
0386342-5-01	SANDRA APARECIDA ANTUNES	560	300	808	808000509030 - EEB ROSINA NARDI - SEARA	SEARA	27/02/2024
0648940-0-01	SANDRA FIGUEIRO DE JESUS DA ROSA	767	300	756	756000326030 - EEB PADRE ANTONIO VIEIRA - ANITA GARIBALDI	ANITA GARIBALDI	29/02/2024
0723775-8-01	SANDRA REGINA PONTES FERREIRA	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0624715-6-01	SANDRO JOSE CLARA	560	300	751	751000102860 - EEB CAMPOS VERDES - JAGUARUNA	JAGUARUNA	16/02/2024
0664679-4-02	SARA ROSA BITENCOURTE PEREIRA	560	300	752	752000116300 - EEB SEBASTIAO TOLEDO DOS SANTOS - CRICIUMA	CRICIUMA	09/02/2024
0616418-8-03	SARA TABEA HONKE	560	300	760	760007003200 - CEDUP DE CHAPECO - CHAPECO	CHAPECO	08/02/2024
0726486-0-01	SARINE RIBEIRO DE FREITAS	560	300	756	756000304650 - EEB LUCIA FERNANDES LOPES - LAGES	LAGES	23/02/2024
0985530-0-08	SCHEILA APARECIDA DE SOUSA BRANCO	560	300	756	756000285410 - EEB VISCONDE DE CAIRU - LAGES	LAGES	06/02/2024
0620432-5-01	SERGIAN DOUGLAS DE SOUZA	560	300	769	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	21/02/2024
0729084-5-01	SHAHIANE MARINA MANTO	767	300	808	808000509030 - EEB ROSINA NARDI - SEARA	SEARA	20/02/2024
0723433-3-01	SHAIANE ALVES FRANCA	488	300	809	809000275880 - EEB PROF ANAIR MARGARIDA VOLTOLINI - POUSO REDONDO	POUSO REDONDO	06/02/2024
0728695-3-02	SHAYANE FRRANCYELI SANTOS DE LIZ	767	300	756	756000289830 - EEB VIDAL RAMOS JUNIOR - LAGES	LAGES	16/03/2024
0967858-1-05	SHAYENNE BRUNA ALVES	560	300	779	779000032800 - EEB GAMA ROSA - SAO PEDRO DE ALCANTARA	SAO PEDRO DE ALCANTARA	14/02/2024
0728719-4-01	SHEILE FATIMA DE LIMA ROSA	767	300	756	756000285330 - EEB VIDAL RAMOS - LAGES	LAGES	07/03/2024
0725572-1-01	SHELLEN ANDRADE	560	300	779	779000053550 - EEB CEL ANTONIO LEHMKUHL - AGUAS MORNAS	AGUAS MORNAS	06/02/2024
0988053-4-01	SHUANNA RODRIGUES DA ROSA	560	300	777	777000353190 - EEB DEP ALTIR WEBBER DE MELLO - CURITIBANOS	CURITIBANOS	06/03/2024
0988053-4-02	SHUANNA RODRIGUES DA ROSA	560	300	777	777000357690 - EEB CASIMIRO DE ABREU - CURITIBANOS	CURITIBANOS	27/02/2024
0727679-6-01	SIBELE GOULART DOS SANTOS	767	300	779	779000061730 - EEB ANISIO V DE FREITAS - SANTO AMARO DA IMPERATRIZ	SANTO AMARO DA IMPERATRIZ	29/02/2024
0390364-8-01	SIDIMAR GARGHETTI	560	100	776	776000667450 - EEB EMILIA BOOS LAUS SCHMIDT - SALTINHO	SALTINHO	19/02/2024
0183499-1-02	SILMAR DE GODOY	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	07/02/2024
0647846-8-01	SILVANA VAZ	560	300	769	769000941530 - EEM ENG ANNES GUALBERTO - IMBITUBA	IMBITUBA	23/02/2024
0633781-3-01	SILVANIA DE ANHAIA CERVO ROTT	560	300	760	760000564720 - EEB RUDOLFO LUZINA - NOVA ERECHIM	NOVA ERECHIM	04/03/2024
0668960-4-01	SILVIA COSTA	560	300	809	809000269480 - EEF ROBERTO HEINZEN - SALETE	SALETE	17/02/2024
0726323-6-01	SILVIA REGINA SILVERIO DA SILVA	560	300	769	769000942340 - EEB PROF JULIETA PAVAN SIMOES - IMBITUBA	IMBITUBA	16/02/2024
0726980-3-01	SILVIA SCHMITZ INACIO RAMOS	560	300	756	756007011730 - CEJA DE LAGES - LAGES	LAGES	24/02/2024
0725023-1-01	SILVIO ANDRE TONON	560	300	760	760000578780 - EEB SETE DE SETEMBRO - AGUAS FRIAS	AGUAS FRIAS	10/02/2024
0621123-2-01	SIMONE CAETANO FERNANDES	560	300	752	752000123350 - EEB ALUSYUS BACK - FORQUILHINHA	FORQUILHINHA	17/02/2024
0309633-5-01	SIMONE CAMPOS DA ROCHA	767	300	769	769000941530 - EEM ENG ANNES GUALBERTO - IMBITUBA	IMBITUBA	13/03/2024
0639716-6-01	SIMONE DE QUADRA	488	300	777	777000349400 - EEB FREI ROGERIO - PONTE ALTA DO NORTE	PONTE ALTA DO NORTE	06/03/2024
0639716-6-01	SIMONE DE QUADRA	488	300	777	777000349400 - EEB FREI ROGERIO - PONTE ALTA DO NORTE	PONTE ALTA DO NORTE	05/03/2024

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0393779-8-01	SIMONE MATIAS DE OLIVEIRA	560	300	769	769001393510 - EIEB TEKOA MARANGATU - IMARUI	IMARUI	06/02/2024
0346147-5-01	SIMONE ROSA DE SOUZA	560	300	751	751000106770 - EEB FERNANDO JOSE CARDOSO - GRAVATAL	GRAVATAL	06/02/2024
0629366-2-01	SIMONE SEVERO DA SILVA MICHELON	560	300	759	759000496970 - EEB WALTER FONTANA - CONCORDIA	CONCORDIA	06/02/2024
0725264-1-01	SINTHIA DA CRUZ LIMA	560	300	756	756000299470 - EEB NS DO ROSARIO - LAGES	LAGES	06/02/2024
0727120-4-01	SINTIA PEREIRA LOPES	560	300	753	753000156280 - EEB PROF IZOLETE ELIZA GOUVEIA MULLER - BLUMENAU	BLUMENAU	20/02/2024
0725994-8-01	SOLANGE DE ANDRADE MARTINS	560	300	769	769000934910 - EEB DR RENATO RAMOS DA SILVA - LAGUNA	LAGUNA	16/02/2024
0717383-0-02	SOLANGE MAIA DE OLIVEIRA DA SILVA	560	300	759	759007005410 - CEJA DE CONCORDIA - CONCORDIA	CONCORDIA	06/02/2024
0726086-5-01	SONIA MARA NERIS SELHORST	560	300	808	808000508900 - EEB RAIMUNDO CORREA - SEARA	SEARA	06/02/2024
0639657-7-01	SORATA DAMAZIO MAIA	560	300	769	769000934910 - EEB DR RENATO RAMOS DA SILVA - LAGUNA	LAGUNA	22/02/2024
0728490-0-01	STELLA MARIA LOPES DUARTE	767	300	759	759000513730 - EEB CARLOS CHAGAS - PIRATUBA	PIRATUBA	08/03/2024
0614391-1-02	STEPHANIE COMIN MARAFON	560	300	759	759000513730 - EEB CARLOS CHAGAS - PIRATUBA	PIRATUBA	06/02/2024
0725293-5-01	SUELEN MEDEIROS	560	300	765	765000802840 - EEB FRANCISCO DE ARAUJO BRUSQUE - BRUSQUE	BRUSQUE	06/02/2024
0684024-8-01	SUELEN SILVEIRA VALENTE	560	300	767	767000891170 - EEB GEN OSORIO - TRES BARRAS	TRES BARRAS	06/02/2024
0986192-0-01	SUELEN SOUZA CAVALHEIRO	560	300	803	803000343200 - EEB MANOEL CRUZ - SAO JOAQUIM	SAO JOAQUIM	11/03/2024
0986654-0-03	SUELLEN BORGES DE LANNES	560	300	756	756000285330 - EEB VIDAL RAMOS - LAGES	LAGES	06/02/2024
0977689-3-01	SUELLEN CRISTINA FAVARO	560	300	762	762001550630 - EEB HIGINO JOAO PIO - BALNEARIO CAMBORIU	BALNEARIO CAMBORIU	23/02/2024
0961819-8-02	SUELLEN RIBEIRO KUSTER PERAO	560	300	756	756000294750 - EEB CORA BATALHA DA SILVEIRA - LAGES	LAGES	23/02/2024
0725250-1-01	SUELLEN SANTOS RIBEIRO	560	300	756	756000285090 - EEB BELISARIO RAMOS - LAGES	LAGES	06/02/2024
0613431-9-01	SUIAN KRAMER BREHM	767	300	769	769000948460 - EEB PROF EULINA HELEODORO BARRETO - IMARUI	IMARUI	09/03/2024
0687556-4-01	SUZANA PEREIRA DE JESUS	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	27/02/2024
0724594-7-01	TACIANA RIBEIRO LONGARAY	560	300	769	769000941610 - EEB ENG ALVARO CATAO - IMBITUBA	IMBITUBA	06/02/2024
0724075-9-01	TAILA JOSIANE SOUZA SILVA	560	300	756	756000285090 - EEB BELISARIO RAMOS - LAGES	LAGES	06/02/2024
0673947-4-01	TAINARA ALVES MENDES	560	300	759	759000496700 - EEB TEIXEIRA DE FREITAS - ALTO BELA VISTA	ALTO BELA VISTA	06/02/2024
0673506-1-01	TAIS CARLA DEBORTOLI	560	300	808	808000503180 - EEB ELIZABETHE MATILDE SIMON - SEARA	SEARA	06/02/2024
0727633-8-01	TAISA ALVES GONDIM LACERDA	767	300	756	756000290090 - EEB RUBENS DE ARRUDA RAMOS - LAGES	LAGES	02/03/2024
0726753-3-01	TALICE SOLANGE PASQUALOTTO	560	300	759	759000496970 - EEB WALTER FONTANA - CONCORDIA	CONCORDIA	17/02/2024
0719540-0-02	TALITA WESTENHOFEN STRAPAZZON	767	300	776	776000567660 - EEB VENDELINO JUNGES - PINHALZINHO	PINHALZINHO	09/03/2024
0719540-0-01	TALITA WESTENHOFEN STRAPAZZON	560	300	776	776000559560 - EEB RODRIGUES ALVES - SAUDADES	SAUDADES	06/03/2024
0637539-1-01	TAMARA SAMPAIO VIEIRA FERNANDES	560	300	762	762000697010 - EEB ANTONIO ROCHA ANDRADE - PENHA	PENHA	14/02/2024
0725864-0-02	TAMIRES FINATO	560	300	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	06/02/2024
0397731-5-02	TATIANA AUGUSTO FORTES	560	300	754	754000205160 - EEB PROF JOAO MARTINS VERAS - JOINVILLE	JOINVILLE	01/03/2024
0637375-5-03	TATIANA MOREIRA DE LIMA	560	300	756	756000285330 - EEB VIDAL RAMOS - LAGES	LAGES	23/02/2024
0724354-5-01	TATIANE APARECIDA FLORES OLIVEIRA	560	300	756	756000299800 - EEB GEN JOSE PINTO SOMBRA - LAGES	LAGES	06/02/2024
0624704-0-01	TATIANE DA SILVA MUNIZ	767	300	756	756000304570 - EEB GODOLFIN NUNES DE SOUZA - LAGES	LAGES	29/02/2024
0689957-9-01	TATIANE DA SILVA VELHO	560	300	756	756000310700 - EEB AGAR ALVES NUNES - OTACILIO COSTA	OTACILIO COSTA	22/02/2024
0723630-1-02	TATIANE KELLY QUEIROZ FALCAO	767	300	759	759000482080 - EEB VIDAL RAMOS JUNIOR - CONCORDIA	CONCORDIA	05/03/2024
0647184-6-01	TATIANE MENDES DA ROCHA	488	300	765	765000804620 - EEB PROF CARLOS MAFFEZZOLLI - GUABIRUBA	GUABIRUBA	23/02/2024
0613525-0-02	TATIANE VIDAL MIRANDA	767	300	777	777000748370 - EEB IRMA IRENE - SANTA CECILIA	SANTA CECILIA	15/03/2024
0725818-6-01	TATIANI TIBINCOSKI STACKOWSKI	560	300	752	752000134390 - EEB PROF SALETE SCOTTI DOS SANTOS - ICARA	ICARA	06/02/2024
0727065-8-01	TATIELE ALVES GUGEL	560	300	804	804000546900 - EEB JORGE LACERDA - PALMITOS	PALMITOS	24/02/2024
0636128-5-01	TAYGA CRISTINA LINDNER	560	300	753	753000155710 - EEB GOV CELSO RAMOS - BLUMENAU	BLUMENAU	09/02/2024

Matrícula	Nome	Portaria	Hab	Lot	Descrição UE	Município	Data início
0725046-0-01	TAYNA LUIZ FERREIRA CORDEIRO DOS SANTOS	560	300	779	779000035140 - EEB PROF JOAQUIM SANTIAGO - SAO JOSE	SAO JOSE	06/02/2024
0293972-0-02	TEODORA APARECIDA PEREIRA GERMOGLIO	560	300	764	764007014160 - CEJA DE ARARANGUA - ARARANGUA	ARARANGUA	17/02/2024
0293972-0-01	TEODORA APARECIDA PEREIRA GERMOGLIO	560	300	764	764000765620 - EEB PROF EREMETA SOUZA - ARARANGUA	ARARANGUA	06/02/2024
0293972-0-01	TEODORA APARECIDA PEREIRA GERMOGLIO	560	300	764	764000765620 - EEB PROF EREMETA SOUZA - ARARANGUA	ARARANGUA	07/02/2024
0659320-8-01	THAIS AGOSTINI	560	300	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	06/02/2024
0728981-2-01	THAIS NUNES DO NASCIMENTO	767	300	756	756000285330 - EEB VIDAL RAMOS - LAGES	LAGES	02/03/2024
0725181-5-01	THAIZ APARECIDA FERREIRA	560	300	756	756000373540 - EEB MAJOR OTACILIO COUTO - CAMPO BELO DO SUL	CAMPO BELO DO SUL	06/02/2024
0968903-6-04	THAIZI ZENCKE ROCHA	560	300	803	803000369510 - EEB MANOEL DUTRA BESSA - URUBICI	URUBICI	20/02/2024
0681377-1-01	THAYMARA DA ROSA FREITAS MACIEL	560	300	769	769000942180 - EEB PROF MARCILIO DIAS S THIAGO - IMBITUBA	IMBITUBA	29/02/2024
0624390-8-01	THAYS APARECIDA DE BAROS FERNANDES	560	300	801	801000455350 - EEB PROF VIRGINIA P SILVA GONCALVES - MONTE CARLO	MONTE CARLO	06/02/2024
0635191-3-01	THIAGO DE LIRA ROSARIO	488	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0723830-4-01	THIAGO LIGABUE PINTO	560	300	779	779000007440 - EEB HILDA TEODORO VIEIRA - FLORIANOPOLIS	FLORIANOPOLIS	06/02/2024
0729087-0-01	TISIANE SCHEILA DUMKE	767	300	804	804000552390 - EEB FELISBERTO DE CARVALHO - PALMITOS	PALMITOS	19/03/2024
0638247-9-01	UELITON DE MATOS	560	300	801	801001551950 - CEDUP ERNESTO ANTONIO DEBASTIANI - ABDON BATISTA	CAMPOS NOVOS	17/02/2024
0380752-5-01	VALBIA DE LIZ VALGAS	767	300	756	756000299550 - EEB INDUSTRIAL DE LAGES - LAGES	LAGES	14/03/2024
0613259-6-01	VALBIA FREITAS PADILHA WEISS	767	300	756	756000294910 - EEB PROF JORGE AUGUSTO NEVES VIEIRA - LAGES	LAGES	15/03/2024
0724385-5-01	VALDO VIEIRA	560	300	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	07/02/2024
0725647-7-02	VALQUIRIA GARCIA DOS PASSOS	560	300	752	752000116300 - EEB SEBASTIAO TOLEDO DOS SANTOS - CRICIUMA	CRICIUMA	06/02/2024
0661483-3-01	VANESSA BLOMER	560	300	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	14/02/2024
0725098-3-01	VANESSA CARDOSO DERETTI	560	300	756	756000285330 - EEB VIDAL RAMOS - LAGES	LAGES	06/02/2024
0657327-4-01	VANESSA CRISTINA CORA MEDEIROS FIGUEIRO	560	300	756	756000302870 - EEB PROF EGIDIO BARAUNA - LAGES	LAGES	16/02/2024
0727495-5-01	VANESSA DA SILVA	767	300	759	759000487200 - EEB PROF MANSUETO BOFF - CONCORDIA	CONCORDIA	02/03/2024
0700204-1-01	VANESSA DA SILVA BALBINOT	767	300	759	759000496970 - EEB WALTER FONTANA - CONCORDIA	CONCORDIA	29/02/2024
0663166-5-01	VANESSA DE ANDRADE DABOIT	560	300	756	756000299800 - EEB GEN JOSE PINTO SOMBRA - LAGES	LAGES	07/02/2024
0725597-7-01	VANESSA DE JESUS KUSTER	560	300	756	756000285250 - EEB PROF FLORDOARDO CABRAL - LAGES	LAGES	06/02/2024
0624933-7-01	VANESSA DE MELO NUNES	560	300	801	801000445200 - EEB HENRIQUE RUPP JUNIOR - CAMPOS NOVOS	CAMPOS NOVOS	23/02/2024
0380458-5-02	VANESSA DE SOUZA ACORDI CALEGARI	767	300	769	769000934830 - EEB DOMINGOS BARBOSA CABRAL	PESCARIA BRAVA	06/03/2024
0978274-5-04	VANESSA GARCIA DE LIMA	560	300	756	756000380590 - EEB SAO TARCISIO - PONTE ALTA	PONTE ALTA	27/02/2024
0978274-5-02	VANESSA GARCIA DE LIMA	560	300	756	756000380590 - EEB SAO TARCISIO - PONTE ALTA	PONTE ALTA	10/02/2024
0682051-4-01	VANESSA MARQUETTE CADORE	767	300	759	759000492550 - EEB DOIS IRMAOS - PRESIDENTE CASTELO BRANCO	PRESIDENTE CASTELLO BRANCO	04/03/2024
0662198-8-01	VANESSA SIGNORETTI PADILHA NAVAS	560	300	760	760007003200 - CEDUP DE CHAPECO - CHAPECO	CHAPECO	06/02/2024
0723717-0-01	VANESSA SOUZA	560	300	769	769007043260 - CENTRO DE EDUCACAO DE JOVENS E ADULTOS - IMBITUBA	IMBITUBA	06/02/2024
0608185-1-01	VANIA CRISTINA WEIGERT	560	300	767	767000891170 - EEB GEN OSORIO - TRES BARRAS	TRES BARRAS	23/02/2024
0638102-2-01	VANUSA KUSTER DA ROSA	560	300	756	756000380590 - EEB SAO TARCISIO - PONTE ALTA	PONTE ALTA	27/02/2024
0728781-0-01	VANUZA ALVES RIBEIRO PEREIRA GUARDA	767	300	756	756000377610 - EEB PROF OTILIA ULYSSEA UNGARETTI - CERRO NEGRO	CERRO NEGRO	02/03/2024
0641780-9-01	VERA LUCIA BRAATZ REFOSCO	767	300	759	759000486580 - EEB PROF OLAVO CECCO RIGON - CONCORDIA	CONCORDIA	13/03/2024
0724856-3-01	VICTORIA DA SILVA CEVEI	560	300	756	756000285090 - EEB BELISARIO RAMOS - LAGES	LAGES	06/02/2024
0984492-9-01	VINICIUS RAMOS DE PAULA	560	300	779	779001024900 - EEB JACO ANDERLE - FLORIANOPOLIS	FLORIANOPOLIS	16/02/2024
0627943-0-02	VITORIA DA SILVA MARCOLINO	560	300	769	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	08/02/2024
0636988-0-01	VIVIANE BASSI DOS REIS MARQUES	488	300	779	779007000530 - CEJA DE FLORIANOPOLIS - FLORIANOPOLIS	FLORIANOPOLIS	19/02/2024
0711757-4-01	VIVIANE DA COSTA BORGES	560	300	752	752000122030 - CEDUP ABILIO PAULO - CRICIUMA	CRICIUMA	06/02/2024

Matrícula	Nome	Portaria	Hab	Lot	Descrição UE	Município	Data início
0722056-1-01	VIVIANE MARCON DE OLIVEIRA FLORIANI	560	300	756	756000294750 - EEB CORA BATALHA DA SILVEIRA - LAGES	LAGES	23/02/2024
0724948-9-01	VIVIANE RODRIGUES	560	300	766	766001027090 - EEF AUGUSTO COLATTO - XANXERE	XANXERE	27/03/2024
0630841-4-02	WALDEIR AMORIM ALBINO	767	300	769	769000934830 - EEB DOMINGOS BARBOSA CABRAL	PESCARIA BRAVA	28/02/2024
0728037-8-01	WALESKA DOS SANTOS SOUSA	767	300	779	779000035220 - EEB PROF MARIA JOSE B VIEIRA - SAO JOSE	SAO JOSE	24/02/2024
0606626-7-01	WILLIAM FREITAS MOTA	488	300	764	764000765540 - EEF PROF MOTA PIRES - ARARANGUA	ARARANGUA	23/02/2024
0723858-4-01	WILLIAN LUCAS JACOBY WESCHENFELDER	560	300	776	776000635090 - EEF LINHA BIGUA - IRACEMINHA	IRACEMINHA	06/02/2024
0729313-5-01	YASMIM LUANA GIACOMOZZI	767	300	756	756000290090 - EEB RUBENS DE ARRUDA RAMOS - LAGES	LAGES	26/03/2024
0724225-5-01	YURI DA SILVA TEIXEIRA	560	300	764	764000764490 - EEB BERNARDINO SENA CAMPOS - ARARANGUA	ARARANGUA	06/02/2024
0724225-5-02	YURI DA SILVA TEIXEIRA	560	300	764	764000763170 - EEB APOLONIO IRENO CARDOSO - BALNEARIO ARROIO DO SILVA	BALNEARIO ARROIO DO SILVA	06/02/2024
0682981-3-01	ZENILDA DE LIMA	560	300	767	767000891170 - EEB GEN OSORIO - TRES BARRAS	TRES BARRAS	06/02/2024

ARISTIDES CIMADON
Secretário de Estado da Educação

Cod. Mat.: 983185

PORTARIA 805 02/04/2024

CONCEDER LICENÇA ESPECIAL, de acordo com o Artigo 121, inciso III, da Lei nº 6844/86, pelo período de 01 (um) ano, respeitando a carga horária de 20 (vinte) horas semanais, dos servidores abaixo relacionados:

Matrícula	Nome	GERED	Descrição UE	Município	A partir de
0331574-6-03	ADERLI DE ARAUJO	762	762000691670 - EEB DOM AFONSO NIEHUES - ITAJAI	ITAJAI	14/03/2024
0337662-1-03	ANDREA DE OLIVEIRA MARTINS	769	769000939200 - EEB COMENDADOR ROCHA - LAGUNA	LAGUNA	30/03/2024
0391639-1-05	BRUNA DA CRUZ	754	754000214820 - EEB TITOLIVIO VENANCIO ROSA - ARAQUARI	ARAQUARI	13/03/2024
0374746-8-04	CARLA REGIANE VARGAS	765	765000822440 - EEB SAO JOAO BATISTA - SAO JOAO BATISTA	SAO JOAO BATISTA	29/03/2024
0345976-4-03	CARLOS CRISTIANO CERVENSKI	760	760000522560 - EEB PROF ZELIA SCHARF - CHAPECO	CHAPECO	31/03/2024
0659204-0-03	ELIANE LEMOS FERNANDES DA SILVA	779	779000028950 - EEB ALTAMIRO GUIMARAES - ANTONIO CARLOS	ANTONIO CARLOS	09/03/2024
0385073-0-02	ELISANGELA BRAGA MARTINS	765	765000807800 - EEB PE LUX - BRUSQUE	BRUSQUE	07/02/2024
0396997-5-03	ELIZABETH KOZOSKI FERREIRA	754	754000222500 - EEB PROF ELVIRA FARIA PASSOS - SAO JOAO DO ITAPERIU	SAO JOAO DO ITAPERIU	13/03/2024
0307916-3-02	GERUSA ANACLETO	770	770000957530 - EEB OTILIA MULLER - CHAPADAO DO LAGEADO	CHAPADAO DO LAGEADO	30/03/2024
0332496-6-02	HELENA MARIA HENTZ	779	779000038830 - EEB CECILIA ROSA LOPES - SAO JOSE	SAO JOSE	09/03/2024
0335239-0-02	IVONE GIORDANI	759	759000490930 - EEB DEODORO - CONCORDIA	CONCORDIA	30/03/2024
0344444-9-03	JAQUELINE LOPES	754	754000208260 - EEB PROF GUSTAVO AUGUSTO GONZAGA - JOINVILLE	JOINVILLE	12/03/2024
0347427-5-03	JOYCE KRISTIANE CONSTANTINO	754	754007014240 - CEJA DE JOINVILLE - JOINVILLE	JOINVILLE	22/02/2024
0333439-2-03	KELLEN CRISTIANE SCHEIDT DA CONCEICAO	779	779000040220 - EEF PROF MARIA CLEMENTINA DE S LOPES - PALHOCA	PALHOCA	06/03/2024
0337391-6-05	MARISE HOLLER CECCATO	755	755000232990 - EEB PAULO ZIMMERMANN - RIO DO SUL	RIO DO SUL	06/03/2024
0372965-6-01	MICHELE APARECIDA PEREIRA	760	760000525740 - EEB TANCREDO DE ALMEIDA NEVES - CHAPECO	CHAPECO	02/03/2024
0337804-7-03	MONICA MORCHE LINN	768	768000915450 - EEM ABDON BATISTA - JARAGUA DO SUL	JARAGUA DO SUL	31/03/2024
0366733-2-02	NOELLY SUSANA GOEDERT DE SOUZA	753	753000154070 - EEB CARLOS TECHENTIN - BLUMENAU	BLUMENAU	19/03/2024
0373207-0-01	RAFAELA DE OLIVEIRA	768	768000929080 - EEB TERESA RAMOS - CORUPA	CORUPA	01/03/2024
0356335-9-04	ROSELANE CAETANO	769	769000942000 - EEB ANDRE A DE SOUZA - IMBITUBA	IMBITUBA	31/03/2024
0686946-7-07	ROZANGELA TALINI	770	770000957370 - EEB ROBERTO MORITZ - ITUPORANGA	ITUPORANGA	06/03/2024
0678942-0-01	SUZANA LUCIANO	754	754000203620 - EEB ENG ANNES GUALBERTO - JOINVILLE	JOINVILLE	14/03/2024
0289124-7-03	TANIA REGINA WERKA GOM	757	757000404790 - EEB VIRGILIO VARZEA - ITAIOPOLIS	ITAIOPOLIS	15/03/2024
0682456-0-04	THAMARA TALITA MARINOSO DE SOUZA	768	768000918630 - EEB JULIUS KARSTEN - JARAGUA DO SUL	JARAGUA DO SUL	19/03/2024
0353008-6-03	VANESSA CARELLO GALLIANI MARCELINO	779	779000027200 - EEB PREF AVELINO MULLER - BIGUACU	BIGUACU	01/03/2024
0343328-5-04	VERIDIANA MOREIRA PAES	757	757000394700 - EEB JOVINO LIMA - MAFRA	MAFRA	06/03/2024
0263022-2-03	VERONICA MARGOTI MEISTER	757	757000410920 - EEB PEDRO GONCALVES RIBEIRO - MONTE CASTELO	MONTE CASTELO	08/03/2024

ARISTIDES CIMADON
Secretário de Estado da Educação

Cod. Mat.: 983200

PORTARIA Nº 796 de 02/04/2024

DISPENSAR, de acordo com o Artigo 15º, da Lei nº 16861, de 28/12/2015 e Artigo 11 da Lei Complementar 260 de 22/01/2004, os servidores admitidos em caráter temporário, abaixo relacionados:

Matrícula	Nome	Portaria	Lot	Descrição UO	Município	A partir de
0724805-9-01	ADAM BATISTA BRASIL	560/2024	752	752000121220 - EEB JOAO FRASSETTO - CRICIUMA	CRICIUMA	15/03/2024
0669054-8-02	ADEMAR ANTONIO VILK DOS SANTOS	560/2024	768	768000913910 - EEB HOLANDO MARCELLINO GONCALVES - JARAGUA DO SUL	JARAGUA DO SUL	26/02/2024
0697067-2-01	ADEMAR ANTONIO ZEFERINO	560/2024	760	760000525740 - EEB TANCREDO DE ALMEIDA NEVES - CHAPECO	CHAPECO	02/03/2024
0630639-0-02	ADEMIR DONIZETI GUIOTTI	560/2024	762	762000713230 - EEB ALEXANDRE GUILHERME FIGUEREDO - BALNEARIO PICARRAS	BALNEARIO PICARRAS	08/03/2024
0727293-6-01	ADENIR RODRIGUES MOREIRA	560/2024	756	756000284870 - EEB SAO JUDAS TADEU - LAGES	LAGES	15/03/2024
0390681-7-01	ADILIO CEZAR PEREIRA	560/2024	810	810007043500 - CEJA DE TIMBO - TIMBO	TIMBO	09/03/2024
0642596-8-01	ADNALVA GONCALVES SILVESTRINI	560/2024	770	770000957610 - EEB ALEIXO DELLAGIUSTINA - ITUPORANGA	ITUPORANGA	07/03/2024
0659192-2-01	ADRIANA ARGENTON	767/2024	758	758000414400 - EEB PROF JULIETA LENTZ PUERTA - JOACABA	JOACABA	12/03/2024
0374533-3-01	ADRIANA CAPELINA DA SILVA	560/2024	766	766000877180 - EEB BELERMINO VICTOR DALLA VECCHIA - PONTE SERRADA	PONTE SERRADA	29/02/2024
0726969-2-01	ADRIANA CAXAMBU SANTOLIN	560/2024	760	760000522560 - EEB PROF ZELIA SCHARF - CHAPECO	CHAPECO	01/03/2024
0611998-0-01	ADRIANA DOS SANTOS	767/2024	762	762000697010 - EEB ANTONIO ROCHA ANDRADE - PENHA	PENHA	16/03/2024
0728147-1-01	ADRIANA FATIMA RAMPI	767/2024	762	762000700410 - EEB PRES JOAO GOULART - BALNEARIO CAMBORIU	BALNEARIO CAMBORIU	13/03/2024
0725542-0-01	ADRIANA PINHO DA SILVA	560/2024	810	810000173100 - EEB ENCANO DO NORTE - INDAIAL	INDAIAL	01/03/2024
0680386-5-01	ADRIANA RODRIGUES DE SOUSA	560/2024	760	760000523020 - EEB SAO FRANCISCO - CHAPECO	CHAPECO	05/03/2024
0680386-5-02	ADRIANA RODRIGUES DE SOUSA	560/2024	760	760000538990 - EEB PROF LIDIA GLUSTACK REMUS - CHAPECO	CHAPECO	05/03/2024
0220272-7-02	ADRIANA ZANETTE MAGAGNIN	560/2024	764	764000778520 - EEB JOAO COLODEL - TURVO	TURVO	07/03/2024
0727498-0-01	ADRIANE MENDES ZABOTE	767/2024	751	751000068150 - EEB PROF NOE ABATI - TUBARAO	TUBARAO	09/03/2024
0612858-0-02	ADRIANO DOS SANTOS RAIMUNDO	560/2024	779	779000045100 - EEB IRMA MARIA TERESA - PALHOCA	PALHOCA	19/03/2024
0700874-0-02	ADRIANO JUNIOR SILVA DOS SANTOS	560/2024	753	753000694000 - EEB MARCOS KONDER - ILHOTA	ILHOTA	16/03/2024
0715188-8-02	AGATHA RODRIGUES LIMA	767/2024	762	762000700410 - EEB PRES JOAO GOULART - BALNEARIO CAMBORIU	BALNEARIO CAMBORIU	14/03/2024
0630740-0-01	AGDA CRISTINA ALVES PEREIRA	560/2024	805	805000668260 - EEB CATHARINA SEGER - PALMA SOLA	PALMA SOLA	22/03/2024
0642515-1-02	AGDEMAR DE OLIVEIRA LIMA	560/2024	768	768000918550 - EEB EUCLIDES DA CUNHA - JARAGUA DO SUL	JARAGUA DO SUL	30/03/2024
0726044-0-01	AILDO MARCELO DA SILVA JUNIOR	560/2024	779	779000007010 - EEB PE ANCHIETA - FLORIANOPOLIS	FLORIANOPOLIS	09/03/2024
0666684-1-03	ALAIDE CRISTINA ROSA SOUZA DOS ANJOS	560/2024	777	777000349400 - EEB FREI ROGERIO - PONTE ALTA DO NORTE	PONTE ALTA DO NORTE	19/03/2024
0395519-2-02	ALAN SCUSSEL	560/2024	778	778000281000 - EEB LINDO SARDAGNA - DONA EMMA	DONA EMMA	20/03/2024
0624458-0-01	ALANA CAROLINA MARTINS	560/2024	810	810000173100 - EEB ENCANO DO NORTE - INDAIAL	INDAIAL	01/03/2024
0725976-0-01	ALANA MARIA MARQUES DE SOUZA ARAUJO	560/2024	810	810000196310 - EEB TEOFILIO NOLASCO DE ALMEIDA - BENEDITO NOVO	BENEDITO NOVO	01/03/2024
0725976-0-02	ALANA MARIA MARQUES DE SOUZA ARAUJO	560/2024	810	810000192240 - EEB TERCILIO LONGO - BENEDITO NOVO	BENEDITO NOVO	01/03/2024
0613475-0-01	ALBERTO MARQUES MOREIRA	488/2024	765	765000802760 - EEB SANTA TEREZINHA - BRUSQUE	BRUSQUE	13/03/2024
0639886-3-01	ALEDUSA SEIBERT	488/2024	765	765000802920 - EEB DOM JOAO BECKER - BRUSQUE	BRUSQUE	01/04/2024
0984799-5-01	ALESSANDRA DE SOUZA TEIXEIRA	488/2024	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	06/03/2024
0630449-4-01	ALESSANDRA DELAZERE	560/2024	776	776000568550 - EEB DOM HELDER CAMARA - MODELO	MODELO	09/03/2024
0726421-6-01	ALESSANDRA MACHADO DE OLIVEIRA	560/2024	805	805000619560 - EEB DR THEODURETO DE FARIA SOUTO - DIONISIO CERQUEIRA	DIONISIO CERQUEIRA	14/03/2024
0673767-6-02	ALESSANDRA SANGUITAN BACK	560/2024	779	779001163000 - EEB PREF ACACIO GARIBALDI SAO THIAGO - FLORIANOPOLIS	FLORIANOPOLIS	13/03/2024
0680191-9-03	ALESSANDRA SCOTTINI	560/2024	778	778000257980 - EEB PROF SEMIRAMIS BOSCO - WITMARSUM	WITMARSUM	06/03/2024
0682900-7-01	ALESSANDRA VIEIRA DE BORBA	560/2024	762	762001550800 - RAUL BAYER LAUS - SALSEIRO	ITAJAI	01/03/2024
0376275-0-01	ALESSANDRA ZANELATTO	560/2024	757	757000409320 - EEB ALINOR VIEIRA CORTE - PAPANDUVA	PAPANDUVA	01/03/2024
0718917-6-01	ALESSANDRO VITORINI	560/2024	753	753000162330 - EEB JULIA LOPES DE ALMEIDA - BLUMENAU	BLUMENAU	15/03/2024
0313848-8-01	ALEX DE SOUZA BEHENCK	560/2024	752	752000121060 - EEB CEL MARCOS ROVARIS - CRICIUMA	CRICIUMA	01/03/2024
0624283-9-01	ALEXANDRE DE OLIVEIRA CRUZ JUNIOR	560/2024	760	760000578510 - EEB PROF DELIA REGIS - CORONEL FREITAS	CORONEL FREITAS	01/03/2024
0680122-6-01	ALEXANDRE DE SOUZA	560/2024	765	765000802840 - EEB FRANCISCO DE ARAUJO BRUSQUE - BRUSQUE	BRUSQUE	12/03/2024
0976473-9-01	ALEXANDRE MANOEL AMADO	560/2024	754	754000210830 - EEB OLAVO BILAC - JOINVILLE	JOINVILLE	05/03/2024
0986385-0-01	ALICE MARIA VIATER	560/2024	802	802000754420 - EEB SAO JOSE - FRAIBURGO	FRAIBURGO	01/03/2024
0700390-0-02	ALICE SEEMANN	560/2024	803	803001551870 - EEB VALMIR OMARQUES NUNES - BOM RETIRO	BOM RETIRO	26/03/2024
0726267-1-01	ALINE ALEXANDRA HENRIQUE SILVEIRA	560/2024	779	779000012950 - EEB BALDICERO FILOMENO - FLORIANOPOLIS	FLORIANOPOLIS	01/03/2024
0693392-0-01	ALINE CECILIA JUNKES DOS SANTOS	560/2024	754	754000204600 - EEB PROF JOAO ROCHA - JOINVILLE	JOINVILLE	23/03/2024
0726444-5-01	ALINE DA SILVA VELHO	560/2024	779	779000022670 - EEB JOAQUIM JOAO CARDOSO - BIGUACU	BIGUACU	02/03/2024
0725652-3-01	ALINE FABIANE DA COSTA	560/2024	762	762001012140 - EEB PROF MARIO GARCIA - CAMBORIU	CAMBORIU	01/03/2024
0679733-4-05	ALINE MARCELI ZAPORA DOS SANTOS	560/2024	754	754000206800 - EEB PROF MARIA AMIN GHANEM - JOINVILLE	JOINVILLE	16/03/2024

Matricula	Nome	Portaria	Lot	Descrição UO	Município	A partir de
0717948-0-01	ALINE MARQUETE DE MATTOS	560/2024	768	768000914720 - EEB PROF VALDETE I P ZINDARS - JARAGUA DO SUL	JARAGUA DO SUL	12/03/2024
0725333-8-01	ALINE OCHOVE	560/2024	767	767000906110 - EEB ANTONIO GONZAGA - PORTO UNIAO	PORTO UNIAO	01/04/2024
0986173-4-03	ALINE POLINI	488/2024	770	770000972170 - EEB FREI MANOEL PHILIPPI - IMBUIA	IMBUIA	01/04/2024
0663920-8-01	ALISSON MARTINS DUARTE	560/2024	756	756000294670 - EEB FRANCISCO MANFROI - LAGES	LAGES	06/03/2024
0637810-2-01	ALLANA BATISTA	560/2024	762	762000706370 - EEB TIRADENTES - PORTO BELO	PORTO BELO	02/03/2024
0640099-0-01	ALLYNE CHRISTINA TOBLER	560/2024	754	754001091690 - EEB SENADOR RODRIGO LOBO - JOINVILLE	JOINVILLE	01/03/2024
0673117-1-01	ALYNE CRISTHINE DE AVELAR	560/2024	754	754001388000 - EEB MARLI MARIA DE SOUZA - JOINVILLE	JOINVILLE	01/03/2024
0723458-9-01	AMANDA CAROLINA ADAO PEREIRA	488/2024	779	779000021190 - EEB ROSA TORRES DE MIRANDA - FLORIANOPOLIS	FLORIANOPOLIS	13/03/2024
0627366-1-02	AMANDA DUARTE SUTIL	560/2024	756	756000326030 - EEB PADRE ANTONIO VIEIRA - ANITA GARIBALDI	ANITA GARIBALDI	18/03/2024
0686606-9-01	ANA ALICE TEIXEIRA	560/2024	762	762000694930 - EEB PROF PAULINA GAYA - NAVEGANTES	NAVEGANTES	05/03/2024
0698390-1-01	ANA ALSIR MINETTO	560/2024	757	757000979930 - EEB PROF OSMARINA B BETKOWSKI - SAO BENTO DO SUL	SAO BENTO DO SUL	01/03/2024
0679387-8-01	ANA CARLA PASSOS COSTA	560/2024	810	810000183090 - EEB DOMINGOS SAVIO - ASCURRA	ASCURRA	12/03/2024
0721229-1-01	ANA CAROLINA CALIXTO FERREIRA	560/2024	754	754000222500 - EEB PROF ELVIRA FARIA PASSOS - SAO JOAO DO ITAPERIU	SAO JOAO DO ITAPERIU	02/03/2024
0289660-5-02	ANA CAROLINA FRANCA DE OLIVEIRA FERREIRA	560/2024	779	779007043420 - CEJA DE SAO JOSE - SAO JOSE	SAO JOSE	09/03/2024
0725941-7-01	ANA CAROLINE ALMEIDA BARBOSA	560/2024	766	766000856690 - EEB PROF GENOVA PALMA NUNES - SAO DOMINGOS	SAO DOMINGOS	19/03/2024
0712032-0-01	ANA CLAUDIA DOS SANTOS PIRES	560/2024	777	777000748370 - EEB IRMA IRENE - SANTA CECILIA	SANTA CECILIA	05/03/2024
0658218-4-01	ANA CLAUDIA TEIXEIRA ZINI	560/2024	754	754000214900 - EEB PREF HIGINO AGUIAR - ARAQUARI	ARAQUARI	27/02/2024
0658218-4-02	ANA CLAUDIA TEIXEIRA ZINI	560/2024	754	754000214900 - EEB PREF HIGINO AGUIAR - ARAQUARI	ARAQUARI	27/02/2024
0986666-3-01	ANA CRISTINA DE BORBA HOPPE	560/2024	778	778000266620 - EEB REGENTE FEIJO - LONTRAS	LONTRAS	16/03/2024
0296525-9-03	ANA CRISTINA VIECELI	560/2024	765	765000807560 - EEB GOV IVO SILVEIRA - BRUSQUE	BRUSQUE	08/03/2024
0681067-5-01	ANA ELECIA DA ROSA NUNES	560/2024	760	760000534900 - EEB MARCOLINA RODRIGUES DA SILVA - CHAPECO	CHAPECO	21/03/2024
0603513-2-01	ANA JULIA PEREIRA	560/2024	760	760000538800 - EEB DRUZIANA SARTORI - CHAPECO	CHAPECO	14/03/2024
0603513-2-02	ANA JULIA PEREIRA	560/2024	760	760000522480 - EEB PROF LOURDES ANGELA SARTURI LAGO - CHAPECO	CHAPECO	15/03/2024
0727599-4-01	ANA JULIA TELES MUNDEL	767/2024	760	760000578780 - EEB SETE DE SETEMBRO - AGUAS FRIAS	AGUAS FRIAS	06/03/2024
0675256-0-01	ANA LILA DE CAMPOS	488/2024	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	02/03/2024
0979006-3-02	ANA LUCIA RABENSCHLAG SANTOS MARTINS	560/2024	779	779000011200 - EEB PROF LAURA LIMA - FLORIANOPOLIS	FLORIANOPOLIS	07/03/2024
0983761-2-01	ANA LUCIA SANTANA SCHMITZ	560/2024	760	760000539370 - EEB OLGA FIN TRAVI - GUATAMBU	GUATAMBU	14/03/2024
0986778-3-01	ANA MARIA CAROLINA ANACLETO	560/2024	754	754001092150 - EEB PROF JURACY MARIA BROSIG - JOINVILLE	JOINVILLE	16/03/2024
0727224-3-01	ANA MARIA CORREA	560/2024	779	779000045370 - EEB JOSE MARIA CARDOSO DA VEIGA - PALHOCA	PALHOCA	02/03/2024
0724021-0-01	ANA MARIA DA SILVA LIMA	560/2024	767	767000887060 - EEB SAGRADO CORACAO DE JESUS - CANOINHAS	CANOINHAS	01/03/2024
0715414-3-01	ANA MARIA MACHADO	488/2024	779	779000021190 - EEB ROSA TORRES DE MIRANDA - FLORIANOPOLIS	FLORIANOPOLIS	05/03/2024
0715872-6-02	ANA MARIA RUFINO	767/2024	779	779000017670 - EEB PRES ROOSEVELT - FLORIANOPOLIS	FLORIANOPOLIS	02/03/2024
0726551-4-01	ANA PAULA CRUZ	560/2024	777	777001559340 - CEDUP PROFESSOR ENORI POZZO - CURITIBANOS	CURITIBANOS	15/03/2024
0687052-0-01	ANA PAULA DOS SANTOS VELASCO	560/2024	779	779000035140 - EEB PROF JOAQUIM SANTIAGO - SAO JOSE	SAO JOSE	14/03/2024
0634693-6-01	ANA PAULA GEDOZ	560/2024	759	759000493010 - EEB FRANCISCO BAGATINI - CONCORDIA	CONCORDIA	16/03/2024
0676996-9-01	ANA PAULA KRAINZ DA ROCHA DIAS PEREIRA	767/2024	757	757000986390 - EEB MANUEL DA NOBREGA - RIO NEGRINHO	RIO NEGRINHO	07/03/2024
0634957-9-01	ANA PAULA LIPKA	560/2024	763	763000721840 - EEB THOMAZ PADILHA - CACADOR	CACADOR	06/03/2024
0724779-6-01	ANA PAULA RUHMKKE SCHNEIDER	560/2024	801	801000445800 - EEB PROF JOSE FARIA NETO - CAMPOS NOVOS	CAMPOS NOVOS	20/03/2024
0639853-7-01	ANA PAULA SCHNEIDER	560/2024	756	756000310700 - EEB AGAR ALVES NUNES - OTACILIO COSTA	OTACILIO COSTA	08/03/2024
0724529-7-01	ANA TERESA DA SILVA CANDIDO	560/2024	764	764000764900 - EEB CASTRO ALVES - ARARANGUA	ARARANGUA	19/03/2024
0700201-7-01	ANADI ROSITA VICENTE	767/2024	759	759000465580 - EEB DOM FELICIO C DA CUNHA VASCONCELOS - IRANI	IRANI	08/03/2024
0985663-3-01	ANCELMO BERTOTTI	560/2024	763	763000723110 - EEB ALBINA MOSCONI - MACIEIRA	MACIEIRA	06/03/2024
0658687-2-03	ANDIRAI CANFILD DE ANDRADE	560/2024	754	754000205160 - EEB PROF JOAO MARTINS VERAS - JOINVILLE	JOINVILLE	01/03/2024
0680834-4-02	ANDRE EYNG DAGOSTIM	560/2024	752	752000130800 - EEB AUGUSTA SCOTTI BACIS - ICARA	ICARA	06/03/2024
0999689-3-01	ANDREA ANTUNES	488/2024	769	769000935210 - EEB SAUL ULYSSEA - LAGUNA	LAGUNA	09/03/2024
0723539-9-02	ANDREA FEIJO DOS PASSOS MULLER	488/2024	779	779000024450 - EEB PROF TANIA MARA F E SILVA LOCKS - BIGUACU	BIGUACU	05/03/2024
0712144-0-01	ANDREA ROSA MACHADO	560/2024	811	811000081760 - EEB SAO LUDGERO - SAO LUDGERO	SAO LUDGERO	07/03/2024
0618783-8-01	ANDREIA CAMPOS MARQUES PEREIRA	560/2024	752	752000137730 - EEB HUMBERTO H HOFFMANN - NOVA VENEZA	NOVA VENEZA	02/03/2024
0999226-0-01	ANDREIA RAIMUNDO SORANSO	560/2024	753	753000161870 - EEB PROF AUREA PERPETUA GOMES - BLUMENAU	BLUMENAU	01/03/2024
0642085-0-01	ANDREIA ROMANATTO	560/2024	802	802000730830 - EEB ANISIO RACHADEL DE OLIVEIRA - VIDEIRA	VIDEIRA	16/03/2024
0642592-5-01	ANDRESA DA SILVA	560/2024	765	765000830620 - EEB FRANCISCO MAZZOLA - NOVA TRENTO	NOVA TRENTO	01/04/2024
0725257-9-01	ANDRESSA DE MORAES NEVES	560/2024	754	754001092150 - EEB PROF JURACY MARIA BROSIG - JOINVILLE	JOINVILLE	21/03/2024

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0720726-3-03	ANDRESSA DIAS BARBOSA	767/2024	759	759000465580 - EEB DOM FELICIO C DA CUNHA VASCONCELOS - IRANI	IRANI	22/03/2024
0624738-5-01	ANDRESSA DOS SANTOS MATIAS	560/2024	758	758000473330 - EEB JOAQUIM D AGOSTINI - LACERDOPOLIS	LACERDOPOLIS	13/03/2024
0713722-2-03	ANDRESSA KARINE GOLINSKI DOS SANTOS	560/2024	754	754000210830 - EEB OLAVO BILAC - JOINVILLE	JOINVILLE	27/02/2024
0676224-7-02	ANDREZA CANELLA FRAGA SCARSI	560/2024	752	752000122030 - CEDUP ABILIO PAULO - CRICIUMA	CRICIUMA	22/02/2024
0613111-5-01	ANDREZA DUARTE ODA	560/2024	779	779000013090 - EEF SEVERO HONORATO DA COSTA - FLORIANOPOLIS	FLORIANOPOLIS	12/03/2024
0724667-6-01	ANDRIELI WOICIECHOWSKI	560/2024	779	779000035220 - EEB PROF MARIA JOSE B VIEIRA - SAO JOSE	SAO JOSE	27/02/2024
0635482-3-01	ANE CAROLINE DOS SANTOS	560/2024	779	779000033010 - EEB JOSE MATIAS ZIMMERMANN - SAO JOSE	SAO JOSE	05/03/2024
0979968-0-01	ANGELA APARECIDA DOS SANTOS	488/2024	758	758000427570 - EEB VITORIO ROMAN - VARGEM BONITA	VARGEM BONITA	01/03/2024
0729202-3-01	ANGELA BERNADETE LIMA	767/2024	779	779000035220 - EEB PROF MARIA JOSE B VIEIRA - SAO JOSE	SAO JOSE	22/03/2024
0636802-6-01	ANGELA DA SILVA PARADZINSKI	560/2024	768	768007014910 - CEJA DE JARAGUA DO SUL - JARAGUA DO SUL	JARAGUA DO SUL	16/03/2024
0289666-4-01	ANGELA EVELISE ZIMMERMANN ALVES	767/2024	753	753000166670 - EEB MARINA VIEIRA LEAL - GASPAR	GASPAR	05/03/2024
0727219-7-01	ANGELA MARA DE OLIVEIRA	560/2024	756	756000285410 - EEB VISCONDE DE CAIRU - LAGES	LAGES	09/03/2024
0364938-5-01	ANGELA MARIA CALEGARI	488/2024	800	800007009670 - CEJA DE SAO LOURENCO D OESTE - SAO LOURENCO DO OESTE	SAO LOURENCO DO OESTE	01/03/2024
0987458-5-02	ANGELA REGINA LOCATELLI	560/2024	779	779001024900 - EEB JACO ANDERLE - FLORIANOPOLIS	FLORIANOPOLIS	12/03/2024
0630546-6-01	ANGELICA APARECIDA SCHEGUSCHEWSKI	560/2024	776	776000635090 - EEF LINHA BIGUA - IRACEMINHA	IRACEMINHA	02/03/2024
0986189-0-04	ANGELICA DALLA COSTA	560/2024	759	759000465580 - EEB DOM FELICIO C DA CUNHA VASCONCELOS - IRANI	IRANI	08/03/2024
0681460-3-01	ANGELINA VANDERLEIA BITENCOURT	560/2024	762	762000695820 - EEB PROF JULIA MIRANDA DE SOUZA - NAVEGANTES	NAVEGANTES	20/02/2024
0668606-0-01	ANGELITA APARECIDA DA SILVEIRA	560/2024	757	757000409320 - EEB ALINOR VIEIRA CORTE - PAPANDUVA	PAPANDUVA	28/02/2024
0701114-8-02	ANOAR ROSSETTO	560/2024	808	808000486400 - EEB PE ISIDORO BENJAMIM MORO - LINDOIA DO SUL	LINDOIA DO SUL	02/03/2024
0398190-8-04	ANTERO MAXIMILIANO DIAS DOS REIS	560/2024	779	779000015030 - EEF JULIO DA COSTA NEVES - FLORIANOPOLIS	FLORIANOPOLIS	09/03/2024
0635014-3-01	ANTONIELA ANDRADE SILVESTRI FERREIRA	560/2024	779	779000042270 - EEB PROF NICOLINA TANCREDO - PALHOCA	PALHOCA	12/03/2024
0702221-2-01	ARI LEMOS MARAFIGO NETO	560/2024	756	756000384400 - EEB JOAO PAULO I - CORREIA PINTO	CORREIA PINTO	06/03/2024
0383625-8-02	ARIENE SAMPAIO SOUZA FARIAS ULBRICHT	560/2024	768	768000919520 - EEB SAO PEDRO - GUARAMIRIM	GUARAMIRIM	16/03/2024
0638347-5-01	ARTHUR BERNARDINO MELO SILVA	560/2024	759	759000493010 - EEF FRANCISCO BAGATINI - CONCORDIA	CONCORDIA	13/03/2024
0622781-3-01	AUDINEIDE HOPPE DE SOUZA	767/2024	753	753000169340 - EEB FREI GODOFREDO - GASPAR	GASPAR	14/03/2024
0354697-7-01	BARBARA DA SILVA ROQUE	560/2024	764	764000769700 - EEB MANOEL GOMES BALTAZAR - MARACAJA	MARACAJA	02/03/2024
0724132-1-01	BARBARA MENDES CLARIANO DA SILVA	560/2024	762	762000685430 - EEB XV DE JUNHO - ITAJAI	ITAJAI	29/02/2024
0965984-6-08	BEATRIZ DANIELI	560/2024	807	807000587340 - EEB PROF JUREMA SAVI MILANEZ - QUILOMBO	QUILOMBO	07/03/2024
0725172-6-01	BERENICE KUCARZ	560/2024	768	768000922400 - EEF ALMIRANTE TAMANDARE - GUARAMIRIM	GUARAMIRIM	27/03/2024
0638916-3-03	BIANCA BATISTA LODETTI	560/2024	764	764000778600 - EEB JORGE SCHUTZ - TURVO	TURVO	09/03/2024
0682307-6-01	BIANCA NOANA DE SOUZA	560/2024	754	754000210830 - EEB OLAVO BILAC - JOINVILLE	JOINVILLE	29/02/2024
0725444-0-01	BIANCA RIBEIRO DOS SANTOS SOARES	560/2024	757	757000388900 - EEB PROF MARIA PAULA FERES - MAFRA	MAFRA	05/03/2024
0970891-0-03	BLENDA MARIANI DE LIZ HUGEN	560/2024	757	757000979500 - EEB PREF CARLOS ZIPPERER SOBRINHO - SAO BENTO DO SUL	SAO BENTO DO SUL	19/03/2024
0606750-6-01	BRENDA TURECK MUENCH	560/2024	757	757000986200 - EEB JORGE ZIPPERER - RIO NEGRINHO	RIO NEGRINHO	13/03/2024
0986750-3-01	BRUNA BERNARDINO LUIZ	560/2024	762	762000707340 - EEB ANITA GARIBALDI - ITAPEMA	ITAPEMA	12/03/2024
0714043-6-01	BRUNA DA SILVA MARTINS	560/2024	764	764000798040 - EEB ABEL ESTEVES DE AGUIAR - PRAIA GRANDE	PRAIA GRANDE	08/03/2024
0988924-8-01	BRUNO CONSTANTINO TEIXEIRA	560/2024	779	779000043830 - EEB PROF MARIA DO CARMO DE SOUZA - PALHOCA	PALHOCA	15/03/2024
0622983-2-02	BRUNO GAWSKI	560/2024	806	806000649390 - EEB PADRE VENDELINO SEIDEL - IPORA DO OESTE	IPORA DO OESTE	15/03/2024
0630299-8-01	BRUNO PACHECO ROSA	488/2024	762	762000690780 - EEB PROF PEDRO PAULO PHILIPPI - ITAJAI	ITAJAI	08/03/2024
0642624-7-01	BRUNO ROTERS SOUZA DOS SANTOS	560/2024	756	756000321310 - CEDUP CAETANO COSTA - SAO JOSE DO CERRITO	SAO JOSE DO CERRITO	12/03/2024
0639199-0-01	CAIQUE CESAR MOSER	560/2024	754	754000204270 - EEB DR GEORG KELLER - JOINVILLE	JOINVILLE	13/03/2024
0632565-3-01	CAMILA APARECIDA RIBEIRO RIGO	767/2024	759	759000465580 - EEB DOM FELICIO C DA CUNHA VASCONCELOS - IRANI	IRANI	20/03/2024
0632565-3-02	CAMILA APARECIDA RIBEIRO RIGO	560/2024	759	759000465580 - EEB DOM FELICIO C DA CUNHA VASCONCELOS - IRANI	IRANI	07/03/2024
0606977-0-01	CAMILA CHRISTINA DIAS	560/2024	757	757000409400 - EEB MANOEL ESTEVAO FURTADO - PAPANDUVA	PAPANDUVA	08/03/2024
0698003-1-01	CAMILA GONCALVES DA LUZ	560/2024	754	754000207880 - EEB PROF ANTONIA ALPAIDES C DOS SANTOS - JOINVILLE	JOINVILLE	01/04/2024
0721785-4-01	CAMILA PEREIRA	560/2024	754	754001018770 - EEB PROF GERTRUDES BENTA COSTA - JOINVILLE	JOINVILLE	23/03/2024
0635823-3-01	CAMILA TAISE TAVARES	767/2024	COO	COORDENADORIA REGIONAL DE EDUCACAO DE JOINVILLE	JOINVILLE	14/03/2024

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0728860-3-01	CAMILA VANESSA DOS SANTOS	767/2024	758	758000419120 - EEB PADRE NOBREGA - LUZERNA	LUZERNA	19/03/2024
0718824-2-01	CAMILI EDUARDA CONACO	767/2024	770	770000957610 - EEB ALEIXO DELLAGIUSTINA - ITUPORANGA	ITUPORANGA	01/04/2024
0726248-5-01	CARIN CARINE VIEIRA KUNEN	560/2024	801	801000455270 - EEB DEP AUGUSTO BRESOLA - VARGEM	VARGEM	13/03/2024
0701892-4-01	CARINA PEREIRA	560/2024	779	779000042270 - EEB PROF NICOLINA TANCREDO - PALHOCA	PALHOCA	14/03/2024
0332687-0-01	CARINA ROSSA SANTANA	560/2024	764	764000800800 - EEB BULCAO VIANA - PRAIA GRANDE	PRAIA GRANDE	01/03/2024
0698024-4-01	CARINA VANUSA SANTOS BARCELOS	560/2024	801	801000445390 - EEB PAULO BLASI - CAMPOS NOVOS	CAMPOS NOVOS	22/03/2024
0980916-3-01	CARLA BIANCA SUPRIANO	767/2024	756	756000284870 - EEB SAO JUDAS TADEU - LAGES	LAGES	21/03/2024
0988700-8-01	CARLA MANUELA GUIZONI	560/2024	803	803000348190 - EEB ADOLFO JOSE MARTINS - BOM JARDIM DA SERRA	BOM JARDIM DA SERRA	29/02/2024
0643590-4-01	CARLA SIMONE DE OLIVEIRA BATISTA BONFIM	767/2024	762	762000700760 - EEB PROF MARIA DA GLORIA PEREIRA - BALNEARIO CAMBORIU	BALNEARIO CAMBORIU	22/03/2024
0994141-0-01	CARLOS ALBERTO DAMASCENO CHAVES	560/2024	778	778000241390 - EEB ELISEU GUILHERME - IBIRAMA	IBIRAMA	02/04/2024
0386018-3-01	CARLOS ALFREDO GOMES DA FONSECA	560/2024	779	779001512970 - EEM VER OSCAR MANOEL DA CONCEICAO - FPOLIS	FLORIANOPOLIS	23/03/2024
0386018-3-02	CARLOS ALFREDO GOMES DA FONSECA	560/2024	779	779000014140 - EEB GETULIO VARGAS - FLORIANOPOLIS	FLORIANOPOLIS	23/03/2024
0724386-3-01	CARLOS AUGUSTO HOMRICH FILHO	560/2024	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	02/03/2024
0671981-3-02	CARLOS EDUARDO DE OLIVEIRA PRADO	560/2024	754	754000207960 - EEB PROF JANDIRA D AVILA - JOINVILLE	JOINVILLE	09/03/2024
0714909-3-01	CARLOS RENAN DE CHAVES	560/2024	754	754000211560 - EEB NEREU RAMOS - ITAPOA	ITAPOA	20/03/2024
0962902-5-05	CAROLINA WIELIVICK HANSCH	560/2024	757	757000979500 - EEB PREF CARLOS ZIPPERER SOBRINHO - SAO BENTO DO SUL	SAO BENTO DO SUL	29/02/2024
0965161-6-04	CAROLINI COSTA FELICIO	560/2024	754	754000205080 - CEDUP DARIO GERALDO SALLES - JOINVILLE	JOINVILLE	19/03/2024
0965161-6-05	CAROLINI COSTA FELICIO	560/2024	754	754000205080 - CEDUP DARIO GERALDO SALLES - JOINVILLE	JOINVILLE	19/03/2024
0723936-0-01	CASSIANI BROVEDAN	560/2024	764	764000778520 - EEB JOAO COLODEL - TURVO	TURVO	02/03/2024
0999558-7-02	CASSIANO JOSE DOS SANTOS	560/2024	776	776000613280 - EEB OSVALDO FERREIRA DE MELLO - TIGRINHOS	TIGRINHOS	07/03/2024
0724003-1-02	CATIANA MARIA DE ANDRADE PADILHA	560/2024	804	804000552390 - EEB FELISBERTO DE CARVALHO - PALMITOS	PALMITOS	17/03/2024
0253067-8-01	CATIANE PATRICIA PORTELLA	767/2024	762	762000706370 - EEB TIRADENTES - PORTO BELO	PORTO BELO	08/03/2024
0700752-3-01	CATIUSCIA TISCIANA SEVERO SALLES	560/2024	779	779000013500 - EEB ILDEFONSO LINHARES - FLORIANOPOLIS	FLORIANOPOLIS	13/03/2024
0718235-0-01	CECILIA ALMEIDA RIOS	767/2024	779	779000061730 - EEB ANISIO V DE FREITAS - SANTO AMARO DA IMPERATRIZ	SANTO AMARO DA IMPERATRIZ	15/03/2024
0727865-9-01	CEULI CONSTANTE	767/2024	765	765000801870 - EEB MONS GREGORIO LOCKS - BRUSQUE	BRUSQUE	09/03/2024
0603409-8-01	CINEIDE DO NASCIMENTO DE JESUS	560/2024	765	765000802920 - EEB DOM JOAO BECKER - BRUSQUE	BRUSQUE	16/03/2024
0723480-5-01	CINTIA BERNAR DE JESUS	488/2024	758	758000473500 - EEB FREI CRESPIM - OURO	OURO	01/03/2024
0675875-4-01	CISILANE DA SILVA FISCHER	560/2024	765	765000802760 - EEB SANTA TEREZINHA - BRUSQUE	BRUSQUE	19/03/2024
0358426-7-01	CLAIR ROQUE	560/2024	753	753000166590 - EEB PROF HONORIO MIRANDA - GASPAR	GASPAR	06/03/2024
0681018-7-01	CLARITE MARTINELLI	560/2024	801	801000437960 - EEB GASPARINO ZORZI - CAMPOS NOVOS	CAMPOS NOVOS	14/03/2024
0726782-7-01	CLAUDIA AMORIM DE MELLO	560/2024	751	751000071880 - EEB SANTO ANJO DA GUARDA - TUBARAO	TUBARAO	05/03/2024
0623383-0-01	CLAUDIA BORGES BRUMAZZI	767/2024	779	779000045450 - EEB SEN RENATO RAMOS DA SILVA - PALHOCA	PALHOCA	08/03/2024
0662492-8-01	CLAUDIA DE ALMEIDA RODRIGUES DA COSTA	560/2024	760	760000534900 - EEB MARCOLINA RODRIGUES DA SILVA - CHAPECO	CHAPECO	02/03/2024
0673232-1-01	CLAUDIA REGINA DE OLIVEIRA	488/2024	779	779000038670 - EEB PROF OSWALDO RODRIGUES CABRAL - SAO JOSE	SAO JOSE	13/03/2024
0322400-7-01	CLAUDIA SIMONE DE MORAIS	560/2024	764	764000783950 - EEB CATULO DA PAIXAO CEARENSE - SOMBRIO	SOMBRIO	21/03/2024
0368371-0-02	CLAUDIO LUIZ DE CAMPOS SILVA	488/2024	765	765000811910 - EEB PROF OLIVIA BASTOS - TIJUCAS	TIJUCAS	19/03/2024
0971998-9-01	CLEIA LOHN	488/2024	779	779000051500 - EEB CONSELHEIRO MANOEL PHILIPPI - AGUAS MORNAS	AGUAS MORNAS	02/03/2024
0374087-0-01	CLEITON ELESSANDRO DE OLIVEIRA	560/2024	778	778000268910 - EEB JOAO TOLENTINO JUNIOR - PRESIDENTE NEREU	PRESIDENTE NEREU	21/03/2024
0727226-0-01	CLEOCI FLEXA DE OLIVEIRA	560/2024	753	753001064370 - EEM PROF ELZA HENRIQUETA T PACHECO - BLUMENAU	BLUMENAU	01/03/2024
0682174-0-01	CLEONICE DIAS HABITZREUTER	560/2024	778	778000257980 - EEB PROF SEMIRAMIS BOSCO - WITMARSUM	WITMARSUM	19/03/2024
0727584-6-01	CLEUSA DE JESUS	767/2024	779	779000035490 - EEB PROF LAERCIO CALDEIRA DE ANDRADA - SAO JOSE	SAO JOSE	06/03/2024
0974684-6-01	CLEVERSON LUIS PINTO	560/2024	754	754000219460 - EEB ENG ANNES GUALBERTO - SAO FRANCISCO DO SUL	SAO FRANCISCO DO SUL	01/04/2024
0691965-0-01	CREMILDA DAS GRACAS ARAUJO MOTA	767/2024	756	756000311000 - EEB FAZENDA OLINKRAFT - OTACILIO COSTA	OTACILIO COSTA	09/03/2024
0713088-0-01	CRISIANE NUNES BEZ BATTI	560/2024	769	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	01/03/2024
0676441-0-01	CRISTIANA CILENE GUERINI OTOWICZ	560/2024	808	808000486400 - EEB PE ISIDORO BENJAMIM MORO - LINDOIA DO SUL	LINDOIA DO SUL	05/03/2024
0726451-8-01	CRISTIANA GARCIA BENITE	560/2024	766	766000850570 - EIEB PAIOL DE BARRO - ENTRE RIOS	ENTRE RIOS	13/03/2024
0715113-6-01	CRISTIANE BARROS DE PAULA	560/2024	779	779000020700 - EEB ADERBAL RAMOS DA SILVA - FLORIANOPOLIS	FLORIANOPOLIS	05/03/2024
0726282-5-01	CRISTIANE COSTA	560/2024	779	779000009490 - EEB INTENDENTE JOSE FERNANDES - FLORIANOPOLIS	FLORIANOPOLIS	12/03/2024
0625103-0-01	CRISTIANE DE FATIMA LOEBLEN	560/2024	779	779000040570 - EEB VICENTE SILVEIRA - PALHOCA	PALHOCA	09/03/2024

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0712430-9-02	CRISTIANE DOS SANTOS VIEIRA	767/2024	762	762001011680 - EEB ELIZABETH KONDER REIS - ITAJAI	ITAJAI	08/03/2024
0388646-8-01	CRISTIANE KNEBEL	560/2024	759	759000465660 - EEB ISABEL DA SILVA TELLES - IRANI	IRANI	08/03/2024
0343865-1-01	CRISTIANE LUNARDI MAIA MEDEIROS	560/2024	811	811001559180 - CEDUP JOSE BUSS - RIO FORTUNA	RIO FORTUNA	05/03/2024
0368333-8-01	CRISTIANE NOELI PINHEIRO	560/2024	760	760000539100 - EEB ANTONIO MORANDINI - CHAPECO	CHAPECO	01/03/2024
0333977-7-03	CRISTIANE ROVEDA	560/2024	753	753000161280 - EEB PROF JOAO WIDEMANN - BLUMENAU	BLUMENAU	12/03/2024
0723910-6-01	CRISTINA PRISKE	560/2024	766	766000861770 - EEB JOAO ROBERTO MOREIRA - SAO DOMINGOS	SAO DOMINGOS	11/03/2024
0627165-0-01	DAIANA BACH	560/2024	776	776000557190 - EEB RODOLFO FOSS - SAUDADES	SAUDADES	27/03/2024
0681284-8-01	DAIANA CRISTINA GOMES NOGUEIRA	560/2024	779	779000007010 - EEB PE ANCHIETA - FLORIANOPOLIS	FLORIANOPOLIS	22/03/2024
0725803-8-01	DAIANA LUCIANA DE FRAGAS	560/2024	779	779001116600 - EEB GOV PEDRO IVO FIGUEIREDO DE CAMPOS - PALHOCA	PALHOCA	05/03/2024
0993960-1-02	DAIANE BERNARDI	560/2024	761	761001046120 - CEDUP GETULIO VARGAS - SAO MIGUEL DO OESTE	SAO MIGUEL DO OESTE	06/03/2024
0684506-1-01	DAIANE CRISTINA DE SOUZA LEONI	560/2024	768	768001291000 - EEM PROF DARCI FRANKE WELK - JARAGUA DO SUL	JARAGUA DO SUL	15/03/2024
0641802-3-01	DAIANE DUARTE BORGES ROZENG	767/2024	752	752000146800 - EEB WALTER HOLTHAUSEN - LAURO MULLER	LAURO MULLER	19/03/2024
0724521-1-02	DAIANE FALCKIEVICZ	560/2024	767	767000901400 - EEB LUIZ DAVET - MAJOR VIEIRA	MAJOR VIEIRA	05/03/2024
0975210-2-01	DAIANE FLORENCIO FELICIANO CARVALHO	560/2024	751	751000101700 - EEB BERNARDO SCHMITZ - SANGAO	SANGAO	26/03/2024
0725073-8-01	DAIANE JULIA MIRANDA VITAL	560/2024	779	779000023300 - EEF SANTO ANTONIO - BIGUACU	BIGUACU	29/02/2024
0715720-7-01	DAIANE SOARES SILVA	488/2024	761	761000598030 - EEB DR GUILHERME JOSE MISSEN - SAO MIGUEL DO OESTE	SAO MIGUEL DO OESTE	21/03/2024
0686009-5-01	DAILON SOARES RODRIGUES	767/2024	753	753000166590 - EEB PROF HONORIO MIRANDA - GASPAR	GASPAR	14/03/2024
0726048-2-01	DAISE MARA SCHOROEDER	560/2024	779	779000010820 - EEB DE MUQUEM - FLORIANOPOLIS	FLORIANOPOLIS	12/03/2024
0635370-3-01	DALILA CONRADI DALPIVA	560/2024	801	801000445550 - EEB JOSE ZANCHETTI - ABDON BATISTA	ABDON BATISTA	12/03/2024
0725852-6-01	DALINE DE OLIVEIRA	560/2024	757	757000389380 - EEB SANTO ANTONIO - MAFRA	MAFRA	09/03/2024
0712199-7-02	DANIEL DEMARCHI	560/2024	810	810007043500 - CEJA DE TIMBO - TIMBO	TIMBO	14/03/2024
0724981-0-01	DANIEL JUNIOR GRASSI	560/2024	801	801000455940 - EEB HERIBERTO HULSE - IBIAM	IBIAM	13/03/2024
0646884-5-01	DANIEL LANZMASTER CARDOSO	560/2024	753	753007005250 - CEJA DE BLUMENAU - BLUMENAU	BLUMENAU	19/03/2024
0725644-2-02	DANIEL SILVEIRA MACHADO	560/2024	764	764000788160 - EEB PRAIA DA GAIVOTA - BALNEARIO GAIVOTA	BALNEARIO GAIVOTA	28/03/2024
0674539-3-01	DANIELA FERNANDA SEBOLD MEES	560/2024	770	770000960590 - EEB PREF FREDERICO PROBST - PETROLANDIA	PETROLANDIA	05/03/2024
0674539-3-02	DANIELA FERNANDA SEBOLD MEES	560/2024	770	770000960590 - EEB PREF FREDERICO PROBST - PETROLANDIA	PETROLANDIA	05/03/2024
0629640-8-02	DANIELA PATRICIA DOS SANTOS MACHADO	560/2024	770	770000977210 - EEB SILVA JARDIM - ALFREDO WAGNER	ALFREDO WAGNER	01/03/2024
0637744-0-01	DANIELA SUMAR	560/2024	779	779000045450 - EEB SEN RENATO RAMOS DA SILVA - PALHOCA	PALHOCA	16/03/2024
0715429-1-02	DANIELA TEIXEIRA CHAVES	560/2024	758	758000436640 - EEB SAO JOSE - HERVAL DO OESTE	HERVAL D OESTE	01/03/2024
0725951-4-01	DANIELE SANTOS PAVANATE	560/2024	769	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	20/03/2024
0711792-2-01	DANIELI CAROLINA DA ROCHA	560/2024	778	778007017770 - CEJA DE IBIRAMA - IBIRAMA	IBIRAMA	29/02/2024
0711792-2-02	DANIELI CAROLINA DA ROCHA	560/2024	778	778000241390 - EEB ELISEU GUILHERME - IBIRAMA	IBIRAMA	02/04/2024
0679185-9-01	DANIELLA CONTE ZONATTO	560/2024	776	776000613010 - EEB JOAO XXIII - MARAVILHA	MARAVILHA	02/03/2024
0975976-0-02	DANIELLE TEIXEIRA DOS SANTOS LAGO	488/2024	765	765000802920 - EEB DOM JOAO BECKER - BRUSQUE	BRUSQUE	01/04/2024
0655849-6-01	DANIELLE VERONEZ NANDI	560/2024	811	811000091130 - EEB DR MIGUEL DE PATTA - GRAO PARA	GRAO PARA	09/03/2024
0395124-3-01	DANIELLI HOFFMANN LOPES	767/2024	763	763000723030 - EEB PAULO SCHIEFFLER - CACADOR	CACADOR	18/03/2024
0653693-0-02	DANIELLY FERREIRA DA ROSA LAURENTINO	560/2024	754	754000204600 - EEB PROF JOAO ROCHA - JOINVILLE	JOINVILLE	13/03/2024
0991165-0-01	DANILO WILHELM FILHO	767/2024	803	803001551870 - EEM VALMIR OMARQUES NUNES - BOM RETIRO	BOM RETIRO	20/03/2024
0724027-9-01	DANTE OLIVEIRA DA SILVA	560/2024	779	779000007100 - EEB SIMAO JOSE HESS - FLORIANOPOLIS	FLORIANOPOLIS	05/03/2024
0634831-9-02	DARLEIA WIECZYNSKI	767/2024	COO	COORDENADORIA REGIONAL DE EDUCACAO DE QUILOMBO	QUILOMBO	12/03/2024
0712473-2-06	DAYANE BETTU	560/2024	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	12/03/2024
0379593-4-01	DEBORA BERNARDO DOS SANTOS DE MEDEIROS	560/2024	751	751000094310 - EEF PROF JOAO BATISTA BECKER - PEDRAS GRANDES	PEDRAS GRANDES	07/03/2024
0692092-6-03	DEBORA DA LUZ DE LIMA	560/2024	766	766000852940 - EEB LUIZ LUNARDI - XAXIM	XAXIM	07/03/2024
0694797-2-01	DEBORA GRANEMANN DE MORAES	560/2024	757	757000982720 - EEB ORESTES GUIMARAES - SAO BENTO DO SUL	SAO BENTO DO SUL	09/03/2024
0999833-0-01	DEBORA GUILHERME DA COSTA	488/2024	779	779007043420 - CEJA DE SAO JOSE - SAO JOSE	SAO JOSE	05/03/2024
0622028-2-01	DEBORA REGINA BENVENUTTI	560/2024	765	765007017180 - CEJA DE BRUSQUE - BRUSQUE	BRUSQUE	07/03/2024
0259745-4-02	DENILSO FRANCISCO VICENTIN	560/2024	761	761001046120 - CEDUP GETULIO VARGAS - SAO MIGUEL DO OESTE	SAO MIGUEL DO OESTE	07/03/2024
0716231-6-02	DENISE CAROLINA PFINGSTAG	488/2024	759	759000482080 - EEB VIDAL RAMOS JUNIOR - CONCORDIA	CONCORDIA	12/03/2024
0622816-0-01	DENISE COLPO AGLIARDI	767/2024	759	759000496620 - EEB SAO JOAO BATISTA DE LA SALLE - CONCORDIA	CONCORDIA	22/03/2024
0627084-0-02	DENISE GUILL MARTINS	560/2024	802	802000741440 - EEB PROF ADELINA REGIS - VIDEIRA	VIDEIRA	14/03/2024
0723516-0-01	DERCILAINÉ DE FATIMA BOAVENTURA MARTINS	488/2024	765	765000819810 - EEB PROF LIDIA LEAL GOMES - SAO JOAO BATISTA	SAO JOAO BATISTA	14/03/2024
0725876-3-01	DEVINELI STANCK GODOI	560/2024	779	779000038590 - EEB PROF AMERICO VESPUCIO PRATES - SAO JOSE	SAO JOSE	01/03/2024
0687208-5-01	DIANA ARAUJO BORGES	560/2024	752	752000131100 - EEB ANTONIO G SOBRINHO - ICARA	ICARA	16/03/2024
0724007-4-01	DIANA RANDER PEREIRA MAIER	560/2024	762	762000687130 - EEB CARLOS FANTINI - ITAJAI	ITAJAI	15/03/2024

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0646397-5-01	DIEGA RISOLETA FOSCHEIRA	560/2024	776	776000567580 - EEB JOSE MARCOLINO ECKERT - PINHALZINHO	PINHALZINHO	05/03/2024
0382340-7-01	DIERY FABIO PALHARINI	560/2024	760	760000564720 - EEB RUDOLFO LUZINA - NOVA ERECHIM	NOVA ERECHIM	01/04/2024
0683275-0-01	DIONARA FILIPPI	767/2024	768	768000922310 - EEB PREF LAURO ZIMMERMANN - GUARAMIRIM	GUARAMIRIM	13/03/2024
0640839-7-01	DIONEIDE RIEDEL WALTER	560/2024	804	804000553010 - EEB HUMBERTO DE ALENCAR CASTELO BRANCO - CAIBI	CAIBI	19/03/2024
0392962-0-01	DJANES RICARDI MACIEL	560/2024	779	779000045370 - EEB JOSE MARIA CARDOSO DA VEIGA - PALHOCA	PALHOCA	22/03/2024
0726414-3-01	DJON TAYGUER FRANCISCO	560/2024	751	751000108200 - EEB CATEQUISTA JOANA PENDICA - GRAVATAL	GRAVATAL	09/03/2024
0622121-1-01	DOGLAS HENRIQUE STACHOLSKI	560/2024	778	778000241390 - EEB ELISEU GUILHERME - IBIRAMA	IBIRAMA	02/04/2024
0670705-0-01	DOLORES THEISS VIEIRA DA CRUZ	488/2024	770	770000228960 - EEB WALTER PROBST - AURORA	AURORA	01/04/2024
0647866-2-01	DONNIE HENRIQUE SEABRA COSER	560/2024	779	779000024610 - EEB CONEGO RODOLFO MACHADO - BIGUACU	BIGUACU	13/03/2024
0605013-1-01	DOUGLAS GUIMARAES SALGADO	767/2024	753	753000154070 - EEB CARLOS TECHENTIN - BLUMENAU	BLUMENAU	07/03/2024
0376038-3-01	DULCE MARA DA ROCHA MIRANDA	560/2024	779	779001587470 - EEB PROF ANGELO CASCAES TANCREDO - PALHOCA	PALHOCA	09/03/2024
0640078-7-01	DULCILENA FATIMA BRANDINO	560/2024	766	766000839090 - EEB APARICIO JULIO FARRAPO - XANXERE	XANXERE	02/03/2024
0691860-3-01	EBRAIM ALBERIS VARGAS MARIANO	560/2024	762	762000698090 - EEB MANOEL HENRIQUE DE ASSIS - PENHA	PENHA	19/03/2024
0976644-8-01	EDEMILSON FELIPE DE JESUS ROSA	767/2024	756	756000304570 - EEB GODOLFIN NUNES DE SOUZA - LAGES	LAGES	14/03/2024
0624464-5-02	EDER DA SILVA	560/2024	756	756000384400 - EEB JOAO PAULO I - CORREIA PINTO	CORREIA PINTO	05/03/2024
0992211-3-02	EDERSON IDALENCIO	560/2024	757	757000990740 - EEB LEBON REGIS - CAMPO ALEGRE	CAMPO ALEGRE	21/03/2024
0630097-9-01	EDIANE COELHO FURTADO ALCANTARA	560/2024	754	754000203620 - EEB ENG ANNES GUALBERTO - JOINVILLE	JOINVILLE	16/03/2024
0375353-0-07	EDILENIA MACARINI FREZZA	488/2024	764	764000778600 - EEB JORGE SCHUTZ - TURVO	TURVO	05/03/2024
0728587-6-01	EDINEIA WACHHOLZ BORGES	767/2024	753	753000162920 - EEB PRES PRUDENTE DE MORAIS - POMERODE	POMERODE	13/03/2024
0726145-4-01	EDSON FERREIRA LOPES	560/2024	763	763007005680 - CEJA DE CACADOR - CACADOR	CACADOR	02/03/2024
0716952-3-02	EDSON STRUTZ	560/2024	753	753000155710 - EEB GOV CELSO RAMOS - BLUMENAU	BLUMENAU	19/03/2024
0724695-1-01	EDUARDA EMMENDOERFER MENEGAZZO VARELA STOLLMEIER	560/2024	778	778000244900 - EEB JOSE CLEMENTE PEREIRA - JOSE BOITEUX	JOSE BOITEUX	27/02/2024
0727477-7-01	EDUARDA MEYER CAVILHA	767/2024	765	765000823840 - EEB PROF TERCILIO BASTOS - MAJOR GERCINO	MAJOR GERCINO	19/03/2024
0687545-9-01	EDUARDO ARTUR DE MATTIA	560/2024	801	801000445390 - EEB PAULO BLASI - CAMPOS NOVOS	CAMPOS NOVOS	22/03/2024
0724285-9-02	EDUARDO CESAR DA COSTA	560/2024	760	760007005500 - CEJA DE CHAPECO - CHAPECO	CHAPECO	05/03/2024
0728254-0-01	EDUARDO LUZ DE OLIVEIRA	767/2024	765	765000802840 - EEB FRANCISCO DE ARAUJO BRUSQUE - BRUSQUE	BRUSQUE	14/03/2024
0687175-5-01	EGNEIA MARIA DA SILVA	767/2024	754	754007014240 - CEJA DE JOINVILLE - JOINVILLE	JOINVILLE	21/03/2024
0647763-1-01	ELAINE APARECIDA INACIO	560/2024	811	811000100570 - EEB NS DE FATIMA - RIO FORTUNA	RIO FORTUNA	13/03/2024
0663339-0-01	ELAINE APARECIDA MOTTA	767/2024	753	753000166670 - EEB MARINA VIEIRA LEAL - GASPAR	GASPAR	26/03/2024
0651235-6-01	ELAINE APARECIDA ROSAIRO DA CRUZ BORGES	560/2024	767	767000883580 - EEB RODOLFO ZIPPERER - CANOINHAS	CANOINHAS	05/03/2024
0683970-3-01	ELAINE DA LUZ MAXIMO	560/2024	751	751000071610 - EEB MARTINHO GHIZZO - TUBARAO	TUBARAO	07/03/2024
0398606-3-01	ELAINE NUNES PORTO SILVA	560/2024	751	751000067690 - EEB BERTOLDO ZIMMERMANN - TUBARAO	TUBARAO	20/02/2024
0283608-4-01	ELAINE PROCHNOW PIRES	560/2024	755	755000237100 - EEB PEDRO AMERICO - AGROLANDIA	AGROLANDIA	01/03/2024
0359726-1-01	ELAINE RODRIGUES DO AMARAL	560/2024	803	803007017930 - CEJA DE SAO JOAQUIM - SAO JOAQUIM	SAO JOAQUIM	19/03/2024
0711629-2-01	ELENIR LUCIANE PERES	560/2024	779	779000040570 - EEB VICENTE SILVEIRA - PALHOCA	PALHOCA	07/03/2024
0677860-7-03	ELENITA ROSA	560/2024	760	760000536270 - EEB PROF GENI COMEL - CHAPECO	CHAPECO	05/03/2024
0677191-2-01	ELENIZE DO ROCIO HERZOG	767/2024	764	764000769700 - EEB MANOEL GOMES BALTAZAR - MARACAJA	MARACAJA	21/03/2024
0385438-8-01	ELIANE CRISTINA ZENI	560/2024	779	779000040570 - EEB VICENTE SILVEIRA - PALHOCA	PALHOCA	13/03/2024
0712487-2-01	ELIANE GONCALVES RODRIGUES SOARES DA SILVA	560/2024	762	762000695070 - EEB SAO JOSE - NAVEGANTES	NAVEGANTES	20/03/2024
0218753-1-02	ELIANE JOSETE BUENO GREINERT	767/2024	779	779007043420 - CEJA DE SAO JOSE - SAO JOSE	SAO JOSE	23/03/2024
0667295-7-01	ELIANE MARA KICHELESKI	560/2024	768	768000916500 - EEB ELZA GRANZOTTO FERRAZ - JARAGUA DO SUL	JARAGUA DO SUL	26/03/2024
0667295-7-02	ELIANE MARA KICHELESKI	560/2024	768	768000918550 - EEB EUCLIDES DA CUNHA - JARAGUA DO SUL	JARAGUA DO SUL	26/03/2024
0638157-0-01	ELIANE MARIA MACIEL	560/2024	753	753000169500 - EEB ARNOLDO AGENOR ZIMMERMANN - GASPAR	GASPAR	29/02/2024
0630519-9-01	ELIANE MORENO DA SILVA KRUGER	560/2024	769	769000941610 - EEB ENG ALVARO CATAO - IMBITUBA	IMBITUBA	23/03/2024
0639332-2-01	ELIANE SCHMITZ	560/2024	754	754001551520 - EEB GOVERNADOR LUIZ HENRIQUE DA SILVEIRA - JOINVILLE	JOINVILLE	19/03/2024
0684524-0-03	ELIELSON BELINO	560/2024	766	766000839410 - EEB PINHALZINHO - IPUACU	IPUACU	07/03/2024
0667311-2-05	ELIETE ROSSO GOMES	560/2024	764	764000778600 - EEB JORGE SCHUTZ - TURVO	TURVO	12/03/2024
0726683-9-01	ELILDA FERREIRA MACIEL	560/2024	779	779000014060 - EEB DOM JAIME DE BARROS CAMARA - FLORIANOPOLIS	FLORIANOPOLIS	23/02/2024
0606725-5-03	ELIMAR RUSSI FILHO	560/2024	753	753000159890 - CEDUP HERMANN HERING - BLUMENAU	BLUMENAU	19/03/2024
0725452-0-01	ELISA DE SOUZA	560/2024	769	769000942000 - EEB ANDRE A DE SOUZA - IMBITUBA	IMBITUBA	16/03/2024
0613101-8-01	ELISABETE MARIA DA SILVA	560/2024	756	756000285330 - EEB VIDAL RAMOS - LAGES	LAGES	02/03/2024
0725317-6-01	ELISABETH PERDONA PAZETTO	560/2024	752	752000137650 - EEB ABILIO CESAR BORGES - NOVA VENEZA	NOVA VENEZA	13/03/2024
0314069-5-01	ELISABETH RAQUEL BLUME SCHATZMANN	560/2024	754	754000210910 - EEB VER GUILHERME ZUEGE - JOINVILLE	JOINVILLE	23/03/2024

Matrícula	Nome	Portaria	Lot	Descrição UO	Município	A partir de
0647803-4-03	ELISANDRA PARISOTTO	560/2024	804	804000634600 - EEB PROF PATRICIO JOAO DE OLIVEIRA - CUNHA PORA	CUNHA PORA	01/03/2024
0637720-3-01	ELISANGELA ALVES DA FONSECA	767/2024	762	762000705130 - EEB PREF LEOPOLDO JOSE GUERREIRO - BOMBINHAS	BOMBINHAS	21/03/2024
0676697-8-05	ELISANGELA GONCALVES DE PAULA MOLIM	560/2024	777	777000349320 - EEB EMB EDMUNDO DA LUZ PINTO - CURITIBANOS	CURITIBANOS	29/02/2024
0627000-0-01	ELISANGELA MULLER SOUZA	560/2024	762	762007043260 - CEJA DE BALNEARIO CAMBORIU	BALNEARIO CAMBORIU	16/03/2024
0689874-2-01	ELIZ REGINA RUDNICK CHAIKOSKY	560/2024	754	754000222500 - EEB PROF ELVIRA FARIA PASSOS - SAO JOAO DO ITAPERIU	SAO JOAO DO ITAPERIU	15/03/2024
0726264-7-01	ELIZABETE APARECIDA GAZINSKI	560/2024	754	754000207100 - EEB PROF NAIR DA SILVA PINHEIRO - JOINVILLE	JOINVILLE	20/03/2024
0681441-7-01	ELIZABETE RODRIGUES DOS SANTOS SIQUEIRA	560/2024	766	766000843520 - EEB HELIO LENTZ PUERTA - BOM JESUS	BOM JESUS	02/03/2024
0681441-7-03	ELIZABETE RODRIGUES DOS SANTOS SIQUEIRA	767/2024	766	766000866810 - EEB CELESTINO JOSE DO NASCIMENTO - OURO VERDE	OURO VERDE	16/03/2024
0713112-7-01	ELIZABETE RODRIGUES DOS SANTOS SIQUEIRA	560/2024	754	754000203970 - EEB DR TUFI DIPPE - JOINVILLE	JOINVILLE	13/03/2024
0726083-0-01	ELIZANGELA GERALDINA DOS SANTOS	560/2024	766	766000882930 - EEB KIRANA LACERDA - VARGEAO	VARGEAO	08/03/2024
0981348-9-01	ELLEN ANGELICA DE JESUS	560/2024	762	762001550800 - RAUL BAYER LAUS - SALSEIRO	ITAJAI	05/03/2024
0313753-8-03	ELOY RIBEIRO LEITE FERREIRA DE MORAES	560/2024	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	16/03/2024
0967800-0-03	ELUANA SCHMIDT	560/2024	755	755000227990 - EEB PAULO CORDEIRO - RIO DO SUL	RIO DO SUL	01/03/2024
0680821-2-02	EMANUELI PRISCILA DE OLIVEIRA	560/2024	761	761000605180 - EEB SAO MIGUEL - SAO MIGUEL DO OESTE	SAO MIGUEL DO OESTE	01/03/2024
0725395-8-01	EMERSON ASSIS FREITAS COUTINHO	560/2024	779	779000012870 - EEB TENENTE ALMACHIO - FLORIANOPOLIS	FLORIANOPOLIS	07/03/2024
0970367-5-02	EMILI CRISTINA DOS SANTOS DE FARIAS	560/2024	779	779001030630 - EEB CRISTO REI - SAO JOSE	SAO JOSE	02/03/2024
0662112-0-01	ENELICE CORA	560/2024	760	760007003200 - CEDUP DE CHAPECO - CHAPECO	CHAPECO	05/03/2024
0718823-4-01	ENIELGA TERESINHA ZANIOL	488/2024	766	766000867110 - EEB PE ANTONIO VIEIRA - IPUACU	IPUACU	01/03/2024
0980746-2-01	ERICK LOCH ROECKER	560/2024	811	811000096520 - EEB PROF ALDO CAMARA - SANTA ROSA DE LIMA	SANTA ROSA DE LIMA	05/03/2024
0980746-2-02	ERICK LOCH ROECKER	767/2024	811	811000087610 - EEB ENG ANNES GUALBERTO - BRACO DO NORTE	BRACO DO NORTE	31/03/2024
0637895-1-01	ESEQUIEL DA SILVA	560/2024	758	758000476600 - EEB PREF SILVIO SANTOS - OURO	OURO	06/03/2024
0669413-6-01	ESTELA SIMONE DA ROSA	560/2024	754	754000203970 - EEB DR TUFI DIPPE - JOINVILLE	JOINVILLE	15/03/2024
0331039-6-01	ESTER MARILU BENDA	560/2024	767	767000901400 - EEB LUIZ DAVET - MAJOR VIEIRA	MAJOR VIEIRA	28/02/2024
0985730-3-02	ESTHER MAYARA ZAMBONI ROSSI	560/2024	779	779000014140 - EEB GETULIO VARGAS - FLORIANOPOLIS	FLORIANOPOLIS	12/03/2024
0727018-6-01	EVA DINIS BERTOLIN	560/2024	762	762001091500 - EEB ALCUINO GONCALO VIEIRA - CAMBORIU	CAMBORIU	05/03/2024
0640698-0-03	EVANDRA SEGHETTO MAZZUCHIN	560/2024	759	759000496620 - EEB SAO JOAO BATISTA DE LA SALLE - CONCORDIA	CONCORDIA	02/03/2024
0653504-6-03	EVANDRO JOAO LINHARES	560/2024	762	762001091500 - EEB ALCUINO GONCALO VIEIRA - CAMBORIU	CAMBORIU	16/03/2024
0698776-1-01	EVANDSON SILVA DA PAIXAO	488/2024	770	770000972170 - EEB FREI MANOEL PHILIPPI - IMBUIA	IMBUIA	01/04/2024
0724850-4-01	EVELEN RITIELE CARVALHO	560/2024	769	769000941960 - EEB PROF GRACINDA AUGUSTA MACHADO - IMBITUBA	IMBITUBA	21/03/2024
0700836-8-05	EVELIN FERNANDES	560/2024	754	754000203970 - EEB DR TUFI DIPPE - JOINVILLE	JOINVILLE	09/03/2024
0727326-6-01	EVELYN CAROLINE HEINZEN	560/2024	757	757000394620 - EEB DR FRANCISCO IZABEL - MAFRA	MAFRA	02/03/2024
0727060-7-01	EVELYN ELOISE OPATA	560/2024	757	757000389460 - EEB TENENTE ARY RAUEN - MAFRA	MAFRA	22/03/2024
0631493-7-01	EVELYN MAINARA KLING LIMA	767/2024	765	765000814340 - EEB CRUZ E SOUSA - TIJUCAS	TIJUCAS	15/03/2024
0716041-0-01	EVILA FERNANDA CAMPOS DE SANT ANA	560/2024	779	779000045100 - EEB IRMA MARIA TERESA - PALHOCA	PALHOCA	12/03/2024
0715247-7-01	EWELINE ELEN TROJAN	560/2024	760	760000538720 - EEB DR SERAFIN ENOSS BERTASO - NOVA ITABERABA	NOVA ITABERABA	02/03/2024
0986709-0-01	FABIANA BATISTA DA SILVA	560/2024	753	753000169500 - EEB ARNOLDO AGENOR ZIMMERMANN - GASPAS	GASPAR	19/03/2024
0666783-0-01	FABIANA MATIAS MARTIGNAGO	560/2024	764	764000767910 - EEB OPERARIA - ARARANGUA	ARARANGUA	05/03/2024
0333195-4-01	FABIANA MAURICIO DOS SANTOS	560/2024	752	752000120410 - EEB JOAQUIM RAMOS - CRICIUMA	CRICIUMA	06/03/2024
0726526-3-01	FABIANE CRISTINA FELTES	560/2024	760	760000538800 - EEB DRUZIANA SARTORI - CHAPECO	CHAPECO	15/03/2024
0637921-4-01	FABIANO JOSE MILAN	560/2024	776	776000568550 - EEB DOM HELDER CAMARA - MODELO	MODELO	01/04/2024
0339979-6-01	FABIO JUNIOR BUYNO	560/2024	770	770000957370 - EEB ROBERTO MORITZ - ITUPORANGA	ITUPORANGA	06/03/2024
0339979-6-02	FABIO JUNIOR BUYNO	560/2024	770	770007014830 - CEJA DE ITUPORANGA - ITUPORANGA	ITUPORANGA	08/03/2024
0686642-5-01	FABIOLA CARLA TRIERWEILLER PERAO VENTURA	560/2024	765	765000818250 - EEB PROF MINERVINA LAUS - CANELINHA	CANELINHA	19/03/2024
0651972-5-02	FABRICIA SILVEIRA RODRIGUES	560/2024	779	779000045370 - EEB JOSE MARIA CARDOSO DA VEIGA - PALHOCA	PALHOCA	01/03/2024
0673737-4-02	FABRINA DUARTE DUTRA	560/2024	756	756000326030 - EEB PADRE ANTONIO VIEIRA - ANITA GARIBALDI	ANITA GARIBALDI	01/04/2024
0678257-4-01	FATIMA APARECIDA DO AMARANTE COELHO ALVES	488/2024	756	756000310700 - EEB AGAR ALVES NUNES - OTACILIO COSTA	OTACILIO COSTA	05/03/2024
0602505-6-04	FELIPE DAMATO DE LACERDA	488/2024	779	779001587470 - EEB PROF ANGELO CASCAES TANCREDO - PALHOCA	PALHOCA	01/04/2024
0678211-6-02	FELIPE GOMES BIELLA	767/2024	751	751000102860 - EEB CAMPOS VERDES - JAGUARUNA	JAGUARUNA	01/03/2024
0605612-1-01	FELIPE SANTOS DE OLIVEIRA	560/2024	756	756000310970 - EEB PROF ANTONIETA SILVEIRA - PALMEIRA	PALMEIRA	01/03/2024
0726559-0-01	FELIPE VIEIRA ALVES	560/2024	752	752000113120 - EEB HUMBERTO DE CAMPOS - CRICIUMA	CRICIUMA	19/03/2024
0394313-5-01	FERNANDA CORSO	560/2024	762	762000706370 - EEB TIRADENTES - PORTO BELO	PORTO BELO	29/02/2024
0635571-4-01	FERNANDA DA SILVA MENDES	560/2024	752	752000130640 - EEB MELCHIADES BONIFACIO ESPINDOLA - BALNEARIO RINCAO	BALNEARIO RINCAO	05/03/2024

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0993307-7-02	FERNANDA FERRETTO	560/2024	762	762000713230 - EEB ALEXANDRE GUILHERME FIGUEREDO - BALNEARIO PICARRAS	BALNEARIO PICARRAS	19/03/2024
0635754-7-01	FERNANDA GONCALVES	560/2024	779	779000010820 - EEB DE MUQUEM - FLORIANOPOLIS	FLORIANOPOLIS	02/03/2024
0676412-6-05	FERNANDA PEREIRA FLORA	560/2024	769	769000935050 - EEB GREGORIO MANOEL DE BEM - LAGUNA	LAGUNA	01/03/2024
0725203-0-01	FERNANDA VITORINO ANTUNES	560/2024	752	752000128310 - EEB TULLO CAVALAZZI - SIDEROPOLIS	SIDEROPOLIS	10/03/2024
0716954-0-02	FERNANDO ALEXANDRE DE PAULA VELOSO	560/2024	754	754000203620 - EEB ENG ANNES GUALBERTO - JOINVILLE	JOINVILLE	09/03/2024
0399922-0-01	FERNANDO ARES DE OLIVEIRA	560/2024	801	801000437960 - EEB GASPARINO ZORZI - CAMPOS NOVOS	CAMPOS NOVOS	05/03/2024
0623673-1-01	FLAVIA APARECIDA LEZAN SCZEMBERG DE SOUZA	560/2024	767	767000905810 - EEB CEL CID GONZAGA - PORTO UNIAO	PORTO UNIAO	01/03/2024
0646812-8-02	FLAVIA BORBA WARMELING	560/2024	754	754000203970 - EEB DR TUFI DIPPE - JOINVILLE	JOINVILLE	01/03/2024
0682219-3-01	FLAVIA BORGES FIGUEIREDO	560/2024	756	756000299550 - EEB INDUSTRIAL DE LAGES - LAGES	LAGES	01/03/2024
0682219-3-02	FLAVIA BORGES FIGUEIREDO	560/2024	756	756000284870 - EEB SAO JUDAS TADEU - LAGES	LAGES	01/03/2024
0712841-0-01	FLAVIA SCHENA ROTTA	560/2024	767	767000905810 - EEB CEL CID GONZAGA - PORTO UNIAO	PORTO UNIAO	01/03/2024
0628705-0-01	FLAVIO CEMBALISTA	560/2024	757	757000990740 - EEB LEBON REGIS - CAMPO ALEGRE	CAMPO ALEGRE	08/03/2024
0989716-0-01	FLAVIO DIAS DE ALMEIDA	560/2024	810	810000196310 - EEB TEOFILIO NOLASCO DE ALMEIDA - BENEDITO NOVO	BENEDITO NOVO	02/03/2024
0344463-5-01	FRANCELIN FELICIA AUGUSTINHO	560/2024	762	762000697010 - EEB ANTONIO ROCHA ANDRADE - PENHA	PENHA	19/03/2024
0636894-8-03	FRANCIELE MORSCH PERON	560/2024	765	765007017180 - CEJA DE BRUSQUE - BRUSQUE	BRUSQUE	28/02/2024
0637917-6-01	FRANCIELI DA SILVA	560/2024	802	802000737250 - EEB ESTHER CREMA MARMENTINI - Videira	VIDEIRA	16/03/2024
0726325-2-01	FRANCIELI DA SILVA DE OLIVEIRA	560/2024	779	779000043830 - EEB PROF MARIA DO CARMO DE SOUZA - PALHOCA	PALHOCA	01/03/2024
0651860-5-01	FRANCIELI GONCALVES DO NASCIMENTO	767/2024	800	800000597300 - EEB SOROR ANGELICA - SAO LOURENCO DO OESTE	SAO LOURENCO DO OESTE	21/03/2024
0713966-7-01	FRANCIELI MACEDO SILVA	560/2024	803	803000343390 - EEB MARTINHO DE HARO - SAO JOAQUIM - SC	SAO JOAQUIM	06/03/2024
0728028-9-01	FRANCIELLE CARLA SEVERIANO DE MORAES	767/2024	779	779000038320 - EEB PRES JUSCELINO KUBITSCHKEK - SAO JOSE	SAO JOSE	19/03/2024
0647620-1-01	FRANCINE FREITAS DE OLIVEIRA	560/2024	754	754000206800 - EEB PROF MARIA AMIN GHANEM - JOINVILLE	JOINVILLE	26/03/2024
0605810-8-02	FRANCIROSY TEIXEIRA DOS SANTOS	767/2024	754	754007014240 - CEJA DE JOINVILLE - JOINVILLE	JOINVILLE	20/03/2024
0718249-0-01	FRANCISCA ANTONIA DA SILVA RODRIGUES	767/2024	765	765000801870 - EEB MONS GREGORIO LOCKS - BRUSQUE	BRUSQUE	12/03/2024
0611117-3-03	FREDERICO ALVIM CARVALHO	488/2024	779	779007043420 - CEJA DE SAO JOSE - SAO JOSE	SAO JOSE	06/03/2024
0727890-0-01	GABRIEL ALEXANDRE BERNHARDT	767/2024	779	779000038320 - EEB PRES JUSCELINO KUBITSCHKEK - SAO JOSE	SAO JOSE	14/03/2024
0720376-4-01	GABRIEL NUNES BUIQUE DE MEDEIROS	767/2024	770	770000228960 - EEB WALTER PROBST - AURORA	AURORA	01/04/2024
0356065-1-01	GABRIELA NARDI ZANESCO	560/2024	758	758000414400 - EEB PROF JULIETA LENTZ PUERTA - JOACABA	JOACABA	06/03/2024
0724898-9-01	GABRIELA SIQUEIRA	560/2024	769	769000941960 - EEB PROF GRACINDA AUGUSTA MACHADO - IMBITUBA	IMBITUBA	16/03/2024
0726100-4-01	GABRIELA VIANA HJERTQUIST	560/2024	779	779000010820 - EEB DE MUQUEM - FLORIANOPOLIS	FLORIANOPOLIS	05/03/2024
0725231-5-01	GABRIELE RIBAS	560/2024	754	754000219460 - EEB ENG ANNES GUALBERTO - SAO FRANCISCO DO SUL	SAO FRANCISCO DO SUL	16/03/2024
0378854-7-01	GABRIELLA OLIVEIRA DO PRADO DA COSTA	560/2024	762	762000696980 - EEB PROF JOAO BATISTA PAIVA - PENHA	PENHA	12/03/2024
0604118-3-02	GABRIELLI VENCESLAU DAVID	560/2024	768	768000918470 - EEB PROF GIARDINI LUIZ LENZI - JARAGUA DO SUL	JARAGUA DO SUL	15/03/2024
0993292-5-02	GEANE LIMA DA SILVA	560/2024	754	754000219620 - EEB PROF NICOLA BAPTISTA - SAO FRANCISCO DO SUL	SAO FRANCISCO DO SUL	23/03/2024
0604634-7-01	GENIFER APARECIDA BETINELLI NERIS	560	763	763000723030 - EEB PAULO SCHIEFFLER - CACADOR	CACADOR	05/03/2024
0693789-6-01	GEOVANI THIESEN	560/2024	754	754000204430 - EEB DR PAULO MEDEIROS - JOINVILLE	JOINVILLE	09/03/2024
0721962-8-02	GESIELE SIQUEIRA RUZZA	560/2024	762	762000708150 - EEB PREF OLEGARIO BERNARDES - ITAPEMA	ITAPEMA	12/03/2024
0975968-9-01	GESSICA PEDROSO MELNIK DA SILVA MORAIS	560/2024	757	757000413510 - EEB VALENTIN GONCALVES RIBEIRO - MONTE CASTELO	MONTE CASTELO	01/04/2024
0975968-9-02	GESSICA PEDROSO MELNIK DA SILVA MORAIS	560/2024	757	757000413510 - EEB VALENTIN GONCALVES RIBEIRO - MONTE CASTELO	MONTE CASTELO	01/04/2024
0715820-3-01	GESSICA RENATA SCHUSTER KLEIN	560/2024	806	806000610850 - EEB SAO JOSE - ITAPIRANGA	ITAPIRANGA	24/02/2024
0984759-6-01	GIANCARLO AMARAL PORTO	767/2024	803	803000343390 - EEB MARTINHO DE HARO - SAO JOAQUIM - SC	SAO JOAQUIM	14/03/2024
0694268-7-01	GIANE ROSSETTO	560/2024	759	759000496540 - EEB DOMINGOS MAGARINOS - CONCORDIA	CONCORDIA	01/04/2024
0718876-5-01	GICELI KEILA SARDINHA MENDES	560/2024	779	779000043320 - EEB PE VICENTE F CORDEIRO - PALHOCA	PALHOCA	13/03/2024
0914783-7-01	GILBERTO LINHARES	488/2024	779	779001026600 - EEB AMERICA DUTRA MACHADO - FLORIANOPOLIS	FLORIANOPOLIS	19/03/2024
0316445-4-01	GILDA ALBINO DE ABREU BERTUZZI	560/2024	766	766000877180 - EEB BELERMINO VICTOR DALLA VECCHIA - PONTE SERRADA	PONTE SERRADA	27/03/2024
0604673-8-06	GILIARD GARCIA	560/2024	779	779000037000 - EEB DR HOMERO DE MIRANDA GOMES - SAO JOSE	SAO JOSE	07/03/2024
0701248-9-01	GILMAR ANTONIO DE OLIVEIRA	560/2024	760	760001551360 - EEB ZITTA FLACH - CHAPECO	CHAPECO	01/03/2024
0662202-0-02	GILMARA FERREIRA HAMES	560/2024	779	779000045100 - EEB IRMA MARIA TERESA - PALHOCA	PALHOCA	02/03/2024
0725709-0-01	GILMARA MISCHKA	560/2024	767	767000909050 - EEB PROF GERMANO WAGENFUHR - PORTO UNIAO	PORTO UNIAO	21/03/2024
0979417-4-01	GILSON JOSE ALMEIDA	560/2024	760	760000535890 - EEB PEDRO MACIEL - CHAPECO	CHAPECO	01/03/2024

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0727047-0-01	GIOVANNA IZABELLA DA SILVA MIERZWA	560/2024	768	768000914210 - EEB PROF LILIA AYROSO OECHSLER - JARAGUA DO SUL	JARAGUA DO SUL	19/03/2024
0637319-4-01	GISELE SCHAPPO	560/2024	765	765000807560 - EEB GOV IVO SILVEIRA - BRUSQUE	BRUSQUE	01/03/2024
0986287-0-02	GISELLE SCHEMES OLIVEIRA	560/2024	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	15/03/2024
0726983-8-01	GISIANE SEIBEL	560/2024	808	808000508900 - EEB RAIMUNDO CORREA - SEARA	SEARA	29/02/2024
0690387-8-01	GISLAINE DUFFECK	560/2024	757	757000409320 - EEB ALINOR VIEIRA CORTE - PAPANDUVA	PAPANDUVA	19/03/2024
0637368-2-01	GISLAINE KARPINSKI	560/2024	767	767000906110 - EEB ANTONIO GONZAGA - PORTO UNIAO	PORTO UNIAO	02/03/2024
0700820-1-02	GISLAINE MELO	560/2024	765	765000819810 - EEB PROF LIDIA LEAL GOMES - SAO JOAO BATISTA	SAO JOAO BATISTA	16/03/2024
0995827-4-01	GIZELLI APARECIDA DE OLIVEIRA SOUZA	560/2024	756	756000285410 - EEB VISCONDE DE CAIRU - LAGES	LAGES	02/03/2024
0675099-0-02	GLADIS DE SOUZA	560/2024	776	776000613280 - EEB OSVALDO FERREIRA DE MELLO - TIGRINHOS	TIGRINHOS	01/03/2024
0638068-9-02	GLAUCIA ANGELA TRENTIN	560/2024	758	758000436640 - EEB SAO JOSE - HERVAL DO OESTE	HERVAL D OESTE	01/03/2024
0615292-9-01	GLAUCIMERI SARTORI DE MACEDO	767/2024	756	756000304570 - EEB GODOLFIN NUNES DE SOUZA - LAGES	LAGES	14/03/2024
0999416-5-01	GLAZIELY APARECIDA DE OLIVEIRA ESSER	560/2024	765	765000808020 - EEB JOAO XXIII - BRUSQUE	BRUSQUE	21/03/2024
0724139-9-01	GLEICE BERNARDO CRESCENCIO	560/2024	752	752000130560 - EEB ANTONIO COLONETTI - ICARA	ICARA	01/03/2024
0363512-0-10	GLORIA SEVERINO SARTOR	560/2024	764	764000792510 - EEB DE MELEIRO - MELEIRO	MELEIRO	06/03/2024
0612607-3-01	GRACIELA APARECIDA BARBOSA RAITZ	560/2024	809	809000269480 - EEB ROBERTO HEINZEN - SALETE	SALETE	14/03/2024
0664214-4-01	GRACIELE CRISTINE BARCELOS	560/2024	755	755000233020 - EEB WILL HERING - RIO DO SUL	RIO DO SUL	01/03/2024
0993264-0-01	GRACIELI SAMARA ANDRADE SCHAFFER	560/2024	770	770000951410 - EEB MONT ALVERNE - ITUPORANGA	ITUPORANGA	16/03/2024
0701049-4-01	GRACIETE NELI DA SILVA	560/2024	779	779000013170 - EEB GEN JOSE VIEIRA DA ROSA - FLORIANOPOLIS	FLORIANOPOLIS	12/03/2024
0380899-8-02	GRASIELE DE FREITAS ALBINO	560/2024	751	751000073660 - EEB HENRIQUE FONTES - TUBARAO	TUBARAO	02/03/2024
0646169-7-02	GRAZIELA DO NASCIMENTO PETRY	560/2024	779	779000045530 - EEB VENCESLAU BUENO - PALHOCA	PALHOCA	15/03/2024
0605560-5-01	GRAZIELA FAEDO	560/2024	754	754000205160 - EEB PROF JOAO MARTINS VERAS - JOINVILLE	JOINVILLE	13/03/2024
0650070-6-01	GRAZIELE BRANCO	560/2024	756	756000384400 - EEB JOAO PAULO I - CORREIA PINTO	CORREIA PINTO	14/03/2024
0725107-6-01	GUSTAVO EMYGDIO HALFEN	560/2024	762	762001091500 - EEB ALCUINO GONCALO VIEIRA - CAMBORIU	CAMBORIU	07/03/2024
0725107-6-02	GUSTAVO EMYGDIO HALFEN	560/2024	762	762001091500 - EEB ALCUINO GONCALO VIEIRA - CAMBORIU	CAMBORIU	07/03/2024
0628142-7-01	GUSTAVO YURI MINE MISAEAL	560/2024	779	779000035490 - EEB PROF LAERCIO CALDEIRA DE ANDRADA - SAO JOSE	SAO JOSE	01/03/2024
0725616-7-01	GUSTAVO ZIMATH GRIPPA	560/2024	778	778000245030 - EEB WALMOR RIBEIRO - IBIRAMA	IBIRAMA	01/03/2024
0637369-0-01	HELEN DE CARVALHO	488/2024	762	762000697010 - EEB ANTONIO ROCHA ANDRADE - PENHA	PENHA	13/03/2024
0683112-5-05	HELENA FREITAS DE OLIVEIRA	560/2024	764	764000762870 - EEB PATRULHEIRO JUCEMAR PAES - ARARANGUA	ARARANGUA	01/03/2024
0987927-7-01	HELENA MOREIRA DOS SANTOS	560/2024	757	757000409320 - EEB ALINOR VIEIRA CORTE - PAPANDUVA	PAPANDUVA	13/03/2024
0398658-6-01	HELIO DOS SANTOS	767/2024	762	762000686400 - EEB DEP NILTON KUCKER - ITAJAI	ITAJAI	16/03/2024
0724067-8-01	HELOISA DANIEL	560/2024	764	764000775180 - EEB MORRO CHATO - TURVO	TURVO	06/03/2024
0327583-3-01	HELOISA HELENA LEAL GONCALVES	560/2024	762	762000685430 - EEB XV DE JUNHO - ITAJAI	ITAJAI	05/03/2024
0612527-1-02	HENEDINA FAUSTINO	767/2024	810	810001550550 - EEB PROFESSOR ATTELA JENICHEN - INDAIAL	INDAIAL	15/03/2024
0689265-5-01	HEVELIN CRISTINE HUBEL	560/2024	757	757007015050 - CEJA DE SAO BENTO DO SUL - SAO BENTO DO SUL	SAO BENTO DO SUL	20/03/2024
0725390-7-01	HEVERLY COSTA DO MONTE	560/2024	762	762000705130 - EEB PREF LEOPOLDO JOSE GUERREIRO - BOMBINHAS	BOMBINHAS	07/03/2024
0253864-4-01	IARA APARECIDA ANDRADE	560/2024	802	802000754420 - EEB SAO JOSE - FRAIBURGO	FRAIBURGO	21/03/2024
0691343-1-01	IASMIM CONSTANTE RIBEIRO	560/2024	764	764000784250 - EEB NORMELIO CUNHA - SOMBRIO	SOMBRIO	06/03/2024
0726736-3-01	IASMIM PEREIRA CAMPOS	560/2024	753	753000161600 - EEB PEDRO II - BLUMENAU	BLUMENAU	01/03/2024
0686973-4-01	IGOR ROCHA SANTOS	560/2024	769	769000942260 - EEB VISCONDE DO RIO BRANCO - IMBITUBA	IMBITUBA	07/03/2024
0605569-9-02	INES DA ROSA	560/2024	809	809000278980 - EEB ARNO SIEVERDT - POUSO REDONDO	POUSO REDONDO	12/03/2024
0728967-7-01	INGRID CRISTINA DA SILVA	767/2024	756	756000299550 - EEB INDUSTRIAL DE LAGES - LAGES	LAGES	19/03/2024
0994142-8-08	IOHANA SOUZA SANTARELLI	560/2024	754	754001388000 - EEB MARLI MARIA DE SOUZA - JOINVILLE	JOINVILLE	01/03/2024
0635354-1-02	ISABELLA FUSINATO WILHELM CHIODINI ZANIS	560/2024	778	778000244730 - EEB GERTRUD AICHINGER - IBIRAMA	IBIRAMA	18/03/2024
0728510-8-01	ISAIAS DE OLIVEIRA COUTO	767/2024	801	801001551950 - CEDUP ERNESTO ANTONIO DEBASTIANI - ABDON BATISTA	CAMPOS NOVOS	26/03/2024
0636498-5-01	ITAMARA MOREIRA KULKAMP	488/2024	765	765000819810 - EEB PROF LIDIA LEAL GOMES - SAO JOAO BATISTA	SAO JOAO BATISTA	01/03/2024
0970932-0-01	IVAN LUCAS DADALT	488/2024	758	758000472360 - EEB PREF AGENOR PIOVEZAN - ERVAL VELHO	ERVAL VELHO	05/03/2024
0306357-7-01	IVAN ROQUE PASQUALINI	560/2024	810	810000196310 - EEB TEOFILIO NOLASCO DE ALMEIDA - BENEDITO NOVO	BENEDITO NOVO	03/03/2024
0662450-2-01	IVANDRA GIUSTI PEREIRA	560/2024	764	764000765700 - EEB PROF NEUSA OSTETTO CARDOSO - ARARANGUA	ARARANGUA	21/03/2024
0610644-7-01	IVANE ADELIA LENZ WATTE	560/2024	804	804000634600 - EEB PROF PATRICIO JOAO DE OLIVEIRA - CUNHA PORA	CUNHA PORA	19/03/2024
0630966-6-02	IVANESA MARIA DE LIMA	560/2024	766	766000867200 - EEB PROF ANACLETO DAMIANI - ABELARDO LUZ	ABELARDO LUZ	19/03/2024
0724252-2-01	IVANIA BAUMGRATZ	560/2024	806	806000649390 - EEB PADRE VENDELINO SEIDEL - IPORA DO OESTE	IPORA DO OESTE	04/03/2024
0724632-3-01	IVANIA DE MELO ZANCANELLI	560/2024	779	779000045530 - EEB VENCESLAU BUENO - PALHOCA	PALHOCA	12/03/2024

Matricula	Nome	Portaria	Lot	Descrição UO	Município	A partir de
0655542-0-02	IVANIA FATIMA DE ALMEIDA	560/2024	760	760000535030 - EEB PROF VALESCA CARMEN RESK PARIZOTTO - CHAPECO	CHAPECO	09/03/2024
0665581-5-11	IVANIRA ANTUNES RODRIGUES	560/2024	758	758007005330 - CEJA DE JOACABA - JOACABA	JOACABA	02/03/2024
0678231-0-01	IVONE MARAFON BELLE	560/2024	760	760000578510 - EEB PROF DELIA REGIS - CORONEL FREITAS	CORONEL FREITAS	02/03/2024
0674170-3-01	IVONE MERGEN KROTH	560/2024	804	804000560810 - EEB NICOLAU SCHOENBERGER - CUNHATAI	CUNHATAI	02/03/2024
0973401-5-01	IVONETE DE CAMARGO PAVIN	560/2024	805	805000619800 - EEB PROF MARIA DA GLORIA MATTOS - DIONISIO CERQUEIRA	DIONISIO CERQUEIRA	21/03/2024
0724816-4-01	IZABEL CRISTINA DA SILVA ZANCHI	560/2024	760	760000539370 - EEB OLGA FIN TRAVI - GUATAMBU	GUATAMBU	02/03/2024
0688233-1-01	IZABEL CRISTINA SANTIAGO	560/2024	752	752007012460 - CEJA DE CRICIUMA - CRICIUMA	CRICIUMA	07/03/2024
0630509-1-01	IZABEL ORSO BIANCHI	560/2024	761	761000605180 - EEB SAO MIGUEL - SAO MIGUEL DO OESTE	SAO MIGUEL DO OESTE	21/03/2024
0374371-3-01	IZILENE CONCEICAO AMARO EWALD	767/2024	753	753000159970 - EEB CEL PEDRO CHRISTIANO FEDDERSEN - BLUMENAU	BLUMENAU	12/03/2024
0605546-0-01	JACKELINE FRANCES ALEXANDRE	560/2024	754	754001091690 - EEB SENADOR RODRIGO LOBO - JOINVILLE	JOINVILLE	01/03/2024
0722021-9-01	JACKELINE LUCIENE DE AQUINO COSTA INNOCENCIO ARRIVABENE	560/2024	762	762000698090 - EEB MANOEL HENRIQUE DE ASSIS - PENHA	PENHA	09/03/2024
0356710-9-01	JACKIE REINICKE	560/2024	762	762000696040 - EEB PROF IRENE ROMAO - NAVEGANTES	NAVEGANTES	14/03/2024
0629591-6-02	JACKSON DANIEL STEGEMANN	560/2024	755	755000232480 - EEB PROF HENRIQUE DA SILVA FONTES - RIO DO SUL	RIO DO SUL	06/03/2024
0630278-5-01	JACQUELINE KELLY CALADO DE ARAUJO	560/2024	753	753001064370 - EEM PROF ELZA HENRIQUETA T PACHECO - BLUMENAU	BLUMENAU	01/03/2024
0606970-3-01	JACSON DA SILVA DOS SANTOS	488/2024	762	762000695070 - EEB SAO JOSE - NAVEGANTES	NAVEGANTES	13/03/2024
0983223-8-04	JADE LIZ ALMEIDA DOS REIS	560/2024	762	762000696040 - EEB PROF IRENE ROMAO - NAVEGANTES	NAVEGANTES	21/03/2024
0983223-8-05	JADE LIZ ALMEIDA DOS REIS	560/2024	762	762000696040 - EEB PROF IRENE ROMAO - NAVEGANTES	NAVEGANTES	21/03/2024
0681764-5-01	JADSON DA SILVA SANTOS	488/2024	765	765000802760 - EEB SANTA TEREZINHA - BRUSQUE	BRUSQUE	01/04/2024
0716652-4-01	JAINÉ FERREIRA	560/2024	803	803001551870 - EEM VALMIR OMARQUES NUNES - BOM RETIRO	BOM RETIRO	02/03/2024
0669347-4-01	JAMILE SPERLING DA SILVA	560/2024	752	752000123000 - EEB SILVA ALVARENGA - CRICIUMA	CRICIUMA	22/02/2024
0677935-2-01	JAMILLE TAMARA DE SOUZA	560/2024	753	753000161360 - EEB EMILIO BAUMGART - BLUMENAU	BLUMENAU	01/03/2024
0687041-4-01	JANAINA NATALIA SIEG MARTINZ	560/2024	779	779000013500 - EEB ILDEFONSO LINHARES - FLORIANOPOLIS	FLORIANOPOLIS	09/03/2024
0327344-0-01	JANAINA PASCHOAL ALVES	488/2024	765	765000819810 - EEB PROF LIDIA LEAL GOMES - SAO JOAO BATISTA	SAO JOAO BATISTA	06/03/2024
0628372-1-01	JANAINA REINEHR ANSCHAU	560/2024	806	806000611230 - EEB PE BALDUINO RAMBO - TUNAPOLIS	TUNAPOLIS	12/03/2024
0387878-3-01	JANETE ALLEBRANDT SCHERER	560/2024	768	768000912600 - EEB PROF JOAO ROMARIO MOREIRA - JARAGUA DO SUL	JARAGUA DO SUL	18/03/2024
0634726-6-02	JANICE BEIRAO	488/2024	809	809000278980 - EEB ARNO SIEVERDT - POUSO REDONDO	POUSO REDONDO	02/03/2024
0725077-0-01	JANINE MARISA HUNHOFF	560/2024	776	776000572230 - EEB HELIO WASUM - SUL BRASIL	SUL BRASIL	04/03/2024
0724588-2-01	JANINE PRESTES	560/2024	770	770000962610 - EEB HERMES FONTES - PETROLANDIA	PETROLANDIA	07/03/2024
0687289-1-01	JAQUELINE ANDREIA SCHMITT	560/2024	776	776000613280 - EEB OSVALDO FERREIRA DE MELLO - TIGRINHOS	TIGRINHOS	09/03/2024
0725697-3-02	JAQUELINE DE OLIVEIRA BUENO	560/2024	804	804000552390 - EEB FELISBERTO DE CARVALHO - PALMITOS	PALMITOS	01/03/2024
0662451-0-01	JAQUELINE EDUARDA SIPP	488/2024	759	759000496620 - EEB SAO JOAO BATISTA DE LA SALLE - CONCORDIA	CONCORDIA	27/03/2024
0716112-3-05	JAQUELINE ESTER LITVIN	560/2024	757	757000986630 - EEB LUIZ BERNARDO OLSEN - RIO NEGRINHO	RIO NEGRINHO	01/03/2024
0666689-2-02	JAQUELINE FERREIRA MACHADO DE BORBA	560/2024	764	764000784250 - EEB NORMELIO CUNHA - SOMBRIO	SOMBRIO	02/03/2024
0701233-0-01	JAQUELINE FURTADO PEREIRA	488/2024	762	762000695070 - EEB SAO JOSE - NAVEGANTES	NAVEGANTES	12/03/2024
0998824-6-01	JAQUELINE PACHECO PINTO	560/2024	806	806000607120 - EEF PORTO NOVO - ITAPIRANGA	ITAPIRANGA	18/03/2024
0652639-0-02	JAQUELINE STAROSKY	560/2024	753	753000694000 - EEB MARCOS KONDER - ILHOTA	ILHOTA	05/03/2024
0358907-2-01	JAYSON ROBERTO FERREIRA DE ARAUJO	560	763	763000754930 - EEB SANTA TEREZINHA - LEBON REGIS	LEBON REGIS	02/03/2024
0616452-8-01	JEAN PARISOTO	560/2024	760	760000542830 - EEB PROF LOURDES TONIN - PLANALTO ALEGRE	PLANALTO ALEGRE	02/03/2024
0718947-8-02	JEAN ROCHA NOGUEIRA	560/2024	779	779007043420 - CEJA DE SAO JOSE - SAO JOSE	SAO JOSE	04/03/2024
0389805-9-01	JEANE REIS DE SIMAS	767/2024	753	753000161600 - EEB PEDRO II - BLUMENAU	BLUMENAU	06/03/2024
0637791-2-01	JEDI CONSUELO BAULER TRINDADE	560/2024	753	753000154070 - EEB CARLOS TECHENTIN - BLUMENAU	BLUMENAU	14/03/2024
0358476-3-01	JESSANA PATEL DOS PASSOS DE AGUIAR	488/2024	764	764000761980 - EEB PROF JULIETA AGUIAR BERTONCINI - ARARANGUA	ARARANGUA	19/03/2024
0665371-5-01	JESSE ULISSES DA LUZ	488/2024	765	765000802920 - EEB DOM JOAO BECKER - BRUSQUE	BRUSQUE	01/04/2024
0990349-6-01	JESSICA CARLA HAUFF	560/2024	759	759000465660 - EEB ISABEL DA SILVA TELLES - IRANI	IRANI	23/03/2024
0623048-2-01	JESSICA CRISTINA PASSOS DA SILVA	767/2024	753	753000154070 - EEB CARLOS TECHENTIN - BLUMENAU	BLUMENAU	16/03/2024
0715888-2-01	JESSICA DA SILVA VIEIRA	560/2024	779	779000007010 - EEB PE ANCHIETA - FLORIANOPOLIS	FLORIANOPOLIS	08/03/2024
0627607-5-01	JESSICA DE OLIVEIRA DE MELLO	560/2024	760	760000522300 - EEB BOM PASTOR - CHAPECO	CHAPECO	07/03/2024
0724957-8-01	JESSICA NATALIA BARBIERI	560/2024	808	808000509460 - EEB SEARA - SEARA	SEARA	20/03/2024
0649283-5-01	JESSICA THAIS CAMARGO DOS SANTOS	767/2024	753	753000162920 - EEB PRES PRUDENTE DE MORAIS - POMERODE	POMERODE	15/03/2024
0985652-8-01	JHAISON COSTA DE FARIA	488/2024	779	779000038160 - EEB WANDERLEY JUNIOR - SAO JOSE	SAO JOSE	13/03/2024
0724028-7-01	JOAO ANGELO LANDO	560/2024	779	779000024450 - EEB PROF TANIA MARA F E SILVA LOCKS - BIGUACU	BIGUACU	13/03/2024
0614533-7-01	JOAO ANTONIO VARELA	560/2024	766	766000881610 - EEB DOM VITAL - PONTE SERRADA	PONTE SERRADA	07/03/2024
0628887-1-01	JOAO PAULO COSTA DA COSTA	560/2024	759	759000465660 - EEB ISABEL DA SILVA TELLES - IRANI	IRANI	12/03/2024
0628887-1-02	JOAO PAULO COSTA DA COSTA	767/2024	758	758000427810 - EEB VICTOR FELIPE RAUEN - JABORA	JABORA	12/03/2024

Matrícula	Nome	Portaria	Lot	Descrição UO	Município	A partir de
0656312-0-01	JOAO PAULO DE OLIVEIRA	560/2024	758	758000436640 - EEB SAO JOSE - HERVAL DO OESTE	HERVAL D OESTE	01/03/2024
0711026-0-01	JOAO VITOR LOMBARDI REGINATO	560/2024	808	808000517210 - EEB GEN LIBERATO BITTENCOURT - ITA	ITA	06/03/2024
0698575-0-01	JOAO VITOR MIRANDA	560/2024	753	753000708900 - EEB GOV IRINEU BORNHAUSEN - LUIZ ALVES	LUIZ ALVES	07/03/2024
0729118-3-01	JOARCIR MELO DA SILVA	767/2024	779	779001587470 - EEB PROF ANGELO CASCAES TANCREDO - PALHOCA	PALHOCA	19/03/2024
0612889-0-01	JOCENE RAQUEL GUERIOS	560/2024	762	762000700680 - EEB PROF FRANCISCA ALVES GEVAERD - BALNEARIO CAMBORIU	BALNEARIO CAMBORIU	29/02/2024
0382270-2-01	JOCIELI DO ROSARIO BARBOSA	560/2024	767	767000901400 - EEB LUIZ DAVET - MAJOR VIEIRA	MAJOR VIEIRA	28/02/2024
0692738-6-01	JOESIA BARROS DA SILVA CAMPOS	560/2024	752	752000142570 - EEB CAETANO BEZ BATTI - URUSSANGA	URUSSANGA	01/03/2024
0723818-5-01	JOICE CAMPOS DA SILVA	560/2024	752	752000131100 - EEB ANTONIO G SOBRINHO - ICARA	ICARA	12/03/2024
0635833-0-01	JOICE DA ROCHA CARMELINDO	560/2024	769	769000934910 - EEB DR RENATO RAMOS DA SILVA - LAGUNA	LAGUNA	01/03/2024
0287575-6-01	JOICE MARIA PEREIRA	560/2024	779	779000043830 - EEB PROF MARIA DO CARMO DE SOUZA - PALHOCA	PALHOCA	12/03/2024
0605582-6-01	JONATHAN MARTIN KOCH	767/2024	778	778000255000 - EEB BERNARDO MULLER - PRESIDENTE GETULIO	PRESIDENTE GETULIO	26/03/2024
0613107-7-01	JORGE OSORIO CANO	560/2024	757	757000986630 - EEB LUIZ BERNARDO OLSEN - RIO NEGRINHO	RIO NEGRINHO	23/03/2024
0613107-7-02	JORGE OSORIO CANO	767/2024	757	757000986390 - EEM MANUEL DA NOBREGA - RIO NEGRINHO	RIO NEGRINHO	23/03/2024
0649511-7-02	JOSE DE BARROS SILVA NETO	560/2024	760	760000535890 - EEB PEDRO MACIEL - CHAPECO	CHAPECO	09/03/2024
0357163-7-02	JOSE NAZARENO SOUZA	560/2024	751	751000096280 - EEB IMACULADO CORACAO DE MARIA - PEDRAS GRANDES	PEDRAS GRANDES	02/03/2024
0724413-4-01	JOSELI SANTOS DOS SANTOS	560/2024	779	779000061810 - EEB NEREU RAMOS - SANTO AMARO DA IMPERATRIZ	SANTO AMARO DA IMPERATRIZ	14/03/2024
0334744-3-01	JOSIANE DE BORBA BENTO	560/2024	762	762000698090 - EEB MANOEL HENRIQUE DE ASSIS - PENHA	PENHA	17/02/2024
0973722-7-02	JOSIANE DOS SANTOS DE MEDEIROS	560/2024	759	759000465580 - EEB DOM FELICIO C DA CUNHA VASCONCELOS - IRANI	IRANI	09/03/2024
0723498-8-01	JOSIANE FRAGA GOMES	488/2024	779	779000027390 - EEB PROF JOSE BRASILICIO - BIGUACU	BIGUACU	08/03/2024
0728376-8-01	JOSIANI SCHRODER	767/2024	765	765000802920 - EEB DOM JOAO BECKER - BRUSQUE	BRUSQUE	14/03/2024
0637167-1-01	JOSIAS FLORES	767/2024	767	767000898770 - EEB PROF MANOEL DA S QUADROS - CANOINHAS	CANOINHAS	31/03/2024
0683841-3-01	JOYCE MARGO LACH ANGELO	560/2024	810	810000176710 - EEB PREF GERMANO BRANDES JR - INDIAIAL	INDIAIAL	02/03/2024
0612513-1-03	JOYCE RUBIA DA SILVA MACHADO	560/2024	754	754000203620 - EEB ENG ANNES GUALBERTO - JOINVILLE	JOINVILLE	05/03/2024
0727409-2-01	JUAN PEDRO GUARACHI	767/2024	762	762000686830 - EEB NEREU RAMOS - ITAJAI	ITAJAI	01/03/2024
0726224-8-01	JUCELENE RODRIGUES	560/2024	801	801000445390 - EEB PAULO BLASI - CAMPOS NOVOS	CAMPOS NOVOS	22/03/2024
0701447-3-01	JUCIANI CAMBRUZZI	560/2024	776	776000625610 - EEB ANITA GARIBALDI - ROMELANDIA	ROMELANDIA	05/03/2024
0603112-9-01	JUCILENE HENRIQUE	560/2024	779	779000040220 - EEB PROF MARIA CLEMENTINA DE S LOPES - PALHOCA	PALHOCA	09/03/2024
0686636-0-01	JUCIMARA COELHO	560/2024	765	765000808020 - EEB JOAO XXIII - BRUSQUE	BRUSQUE	14/03/2024
0724755-9-01	JULIA MEDEIROS	560/2024	779	779000002210 - EEB PROF HENRIQUE STODIECK - FLORIANOPOLIS	FLORIANOPOLIS	09/03/2024
0727601-0-01	JULIA NATARA MECABO RECH	767/2024	801	801000445390 - EEB PAULO BLASI - CAMPOS NOVOS	CAMPOS NOVOS	12/03/2024
0727601-0-01	JULIA NATARA MECABO RECH	767/2024	801	801000445200 - EEB HENRIQUE RUPP JUNIOR - CAMPOS NOVOS	CAMPOS NOVOS	12/03/2024
0724273-5-01	JULIA NUNES MORAES BROLEZE	560/2024	751	751000068150 - EEB PROF NOE ABATI - TUBARAO	TUBARAO	01/03/2024
0723781-2-02	JULIANA APARECIDA POSSAMAI	767/2024	810	810001550550 - EEB PROFESSOR ATTELA JENICHEN - INDIAIAL	INDIAIAL	15/03/2024
0359191-3-01	JULIANA ASSUMPÇÃO DE CARVALHO BEDIN	560/2024	762	762000700680 - EEB PROF FRANCISCA ALVES GEVAERD - BALNEARIO CAMBORIU	BALNEARIO CAMBORIU	27/02/2024
0602920-5-03	JULIANA DA ROSA	560/2024	800	800000667530 - EEB EMILIO GARRASTAZU MEDICI - CAMPO ERE	CAMPO ERE	21/03/2024
0602884-5-01	JULIANA DE OLIVEIRA DORNELES	560/2024	760	760000535890 - EEB PEDRO MACIEL - CHAPECO	CHAPECO	21/03/2024
0671028-0-01	JULIANA FERMINO	560/2024	770	770000957370 - EEB ROBERTO MORITZ - ITUPORANGA	ITUPORANGA	02/03/2024
0605030-1-04	JULIANA FIGUEIREDO	560/2024	754	754001091690 - EEB SENADOR RODRIGO LOBO - JOINVILLE	JOINVILLE	06/03/2024
0726402-0-01	JULIANA KAROLANE DOS SANTOS PINTO	560/2024	779	779000014060 - EEB DOM JAIME DE BARROS CAMARA - FLORIANOPOLIS	FLORIANOPOLIS	20/03/2024
0686161-0-01	JULIANA SALETE LOAT	488/2024	809	809000275610 - EEB LETICIA POSSAMAI - POUSO REDONDO	POUSO REDONDO	17/03/2024
0634578-6-02	JULIANO SANTIN	560/2024	776	776000618590 - EEB NS DA SALETE - MARAVILHA	MARAVILHA	05/03/2024
0615918-4-01	JUSCIVAL PEREIRA LIMA	488/2024	779	779000024450 - EEB PROF TANIA MARA F E SILVA LOCKS - BIGUACU	BIGUACU	09/03/2024
0667355-4-01	JUSSARA DA SILVA	560/2024	760	760000536270 - EEB PROF GENI COMEL - CHAPECO	CHAPECO	01/03/2024
0636631-7-01	KARIN MARIA CREGI	560/2024	779	779000022750 - EEB PROF EMERITA DUARTE S E SOUZA - BIGUACU	BIGUACU	12/03/2024
0678059-8-01	KARIN VIEIRA RODRIGUES	560/2024	811	811000087700 - EEB WERNER KNABBEN - BRACO DO NORTE	BRACO DO NORTE	19/03/2024
0678059-8-02	KARIN VIEIRA RODRIGUES	560/2024	811	811000087700 - EEB WERNER KNABBEN - BRACO DO NORTE	BRACO DO NORTE	19/03/2024
0683837-5-04	KARINA DA SILVA	560/2024	779	779000038320 - EEB PRES JUSCELINO KUBITSCHK - SAO JOSE	SAO JOSE	01/03/2024
0980357-2-01	KARINA DA SILVA CONSTANCIO	560/2024	756	756000302870 - EEB PROF EGIDIO BARAUNA - LAGES	LAGES	17/02/2024
0700306-4-01	KARINA FRISKE	560/2024	801	801000445390 - EEB PAULO BLASI - CAMPOS NOVOS	CAMPOS NOVOS	02/03/2024
0369245-0-03	KARINA MARTINS FORTUNA	560/2024	752	752000124240 - EEB PE MIGUEL GIACCA - CRICIUMA	CRICIUMA	06/03/2024
0723613-1-01	KARINA RODRIGUES MACHADO	488/2024	769	769000939200 - EEB COMENDADOR ROCHA - LAGUNA	LAGUNA	08/03/2024
0387943-7-01	KARINE HOFFMANN	560/2024	751	751000066100 - EEB JOSE BOTEGA - TUBARAO	TUBARAO	20/03/2024
0969288-6-03	KARINE RATKIEWICZ	560/2024	753	753000169340 - EEB FREI GODOFREDO - GASPAR	GASPAR	13/03/2024

Matricula	Nome	Portaria	Lot	Descrição UO	Município	A partir de
0623091-1-01	KARLA CRISTINA SPISS DA SILVA	767/2024	753	753001064370 - EEM PROF ELZA HENRIQUETA T PACHECO - BLUMENAU	BLUMENAU	02/03/2024
0640718-8-02	KAROLIN BARBOSA	560/2024	803	803001551870 - EEM VALMIR OMARQUES NUNES - BOM RETIRO	BOM RETIRO	13/03/2024
0639810-3-02	KATIA LETICIA MACHADO ROCHA DE CAMPOS	767/2024	779	779000023300 - EEF SANTO ANTONIO - BIGUACU	BIGUACU	12/03/2024
0675942-4-01	KATIA REGINA DE SOUZA	488/2024	779	779000021190 - EEB ROSA TORRES DE MIRANDA - FLORIANOPOLIS	FLORIANOPOLIS	09/03/2024
0628863-4-01	KATIUCHI HABITZREUTER DE SOUZA	488/2024	753	753001016480 - EEB JOAO DURVAL MULLER - BLUMENAU	BLUMENAU	02/03/2024
0711137-1-01	KAUE HAHN TURNES	560/2024	779	779000013090 - EEF SEVERO HONORATO DA COSTA - FLORIANOPOLIS	FLORIANOPOLIS	12/03/2024
0996779-6-02	KAYO FILLIPY SOARES SOUZA	560/2024	760	760000564720 - EEB RUDOLFO LUZINA - NOVA ERECHIM	NOVA ERECHIM	07/03/2024
0724599-8-01	KEILA DA COSTA MATICOLA	560/2024	768	768000918550 - EEB EUCLIDES DA CUNHA - JARAGUA DO SUL	JARAGUA DO SUL	02/03/2024
0623474-7-01	KEITI LUANA FIDUNIV	560/2024	767	767000905810 - EEB CEL CID GONZAGA - PORTO UNIAO	PORTO UNIAO	06/03/2024
0996881-4-01	KELIN CRISTINA DOS SANTOS	560/2024	808	808000503260 - EEF BATISTA PALUDO - SEARA	SEARA	15/03/2024
0719484-6-01	KELLEM MAYARA DOS SANTOS PERES	560/2024	753	753000162250 - EEB DR MAX TAVARES D AMARAL - BLUMENAU	BLUMENAU	19/03/2024
0715256-6-01	KELLI CARDOSO CALIXTO BORGES	560/2024	758	758000436640 - EEB SAO JOSE - HERVAL DO OESTE	HERVAL D OESTE	08/03/2024
0725286-2-01	KEMILIN ALBERTI	560/2024	763	763000723700 - EEB DOM ORLANDO DOTTI - CACADOR	CACADOR	08/03/2024
0214872-2-02	KENIA DA SILVEIRA	560/2024	752	752000142300 - EEB PROF PADRE SCHULER - COCAL DO SUL	COCAL DO SUL	18/03/2024
0690525-0-01	KESIA SILVIA DEMETRIO	560/2024	770	770007014830 - CEJA DE ITUPORANGA - ITUPORANGA	ITUPORANGA	01/03/2024
0628673-9-01	KETLYN RIBEIRO DA ROSA	560/2024	811	811000096520 - EEB PROF ALDO CAMARA - SANTA ROSA DE LIMA	SANTA ROSA DE LIMA	19/03/2024
0723813-4-02	LAIS MACHADO MATEUS COGORNI	560/2024	764	764000788160 - EEB PRAIA DA GAIVOTA - BALNEARIO GAIVOTA	BALNEARIO GAIVOTA	01/03/2024
0637588-0-01	LAIS TRUZZI SILVA	560/2024	779	779000035220 - EEB PROF MARIA JOSE B VIEIRA - SAO JOSE	SAO JOSE	01/03/2024
0631698-0-01	LAIZ MEYER DA SILVA	560/2024	755	755000238170 - EEB ADOLFO BOVING - BRACO DO TROMBUDO	BRACO DO TROMBUDO	09/03/2024
0649133-2-01	LAIZE RODRIGUES	560/2024	762	762000706370 - EEB TIRADENTES - PORTO BELO	PORTO BELO	08/03/2024
0653331-0-01	LANIA TOMASI	560/2024	765	765000802920 - EEB DOM JOAO BECKER - BRUSQUE	BRUSQUE	14/03/2024
0638900-7-01	LARA FERREIRA DA SILVA	560/2024	762	762000686590 - EEM PROF HENRIQUE DA SILVA FONTES - ITAJAI	ITAJAI	21/03/2024
0638900-7-02	LARA FERREIRA DA SILVA	767/2024	762	762000695820 - EEB PROF JULIA MIRANDA DE SOUZA - NAVEGANTES	NAVEGANTES	21/03/2024
0723455-4-01	LARISSA MENDONCA DA ROCHA	488/2024	769	769000934750 - EEB CEL JOSE MAURICIO DOS SANTOS - LAGUNA	LAGUNA	01/03/2024
0727447-5-01	LARISSA RODRIGUES	767/2024	762	762000706370 - EEB TIRADENTES - PORTO BELO	PORTO BELO	08/03/2024
0723771-5-01	LAURA BEATRIZ RODRIGUES VAZ	560/2024	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	12/03/2024
0973941-6-02	LAURA GONCALVES MASTRANDREAS	488/2024	765	765000802920 - EEB DOM JOAO BECKER - BRUSQUE	BRUSQUE	07/03/2024
0621619-6-01	LAURO JOSE DUARTE DA SILVA	560/2024	753	753000155710 - EEB GOV CELSO RAMOS - BLUMENAU	BLUMENAU	29/02/2024
0659311-9-01	LEANDRA REGINA BEDATY	560/2024	804	804000655950 - EEB PROF GENOVEVA DALLA COSTA - RIQUEZA	RIQUEZA	20/03/2024
0723884-3-01	LEANDRO RAMOS RIBEIRO	560/2024	764	764000796850 - EEB PROF MARIA SOLANGE LOPES DE BORBA- SAO JOAO DO SUL	SAO JOAO DO SUL	09/03/2024
0701345-0-03	LEDIANE SALETE CONFORTIN	560/2024	766	766000852430 - EEB PROF ZELINDO CARBONERA - MAREMA	MAREMA	05/03/2024
0725009-6-01	LENON ZIMMERMANN	560/2024	753	753000159460 - EEB ERWIN RADTKE - BLUMENAU	BLUMENAU	06/03/2024
0316790-9-01	LEODECIR VEDOVATTO	560/2024	808	808000517210 - EEB GEN LIBERATO BITTENCOURT - ITA	ITA	12/03/2024
0676434-7-01	LEONARDO FELIPE BOTTEGA	560/2024	758	758000436640 - EEB SAO JOSE - HERVAL DO OESTE	HERVAL D OESTE	01/03/2024
0719235-5-01	LEONARDO FILLIPE FERNANDES DE SOUZA	560/2024	752	752000079860 - EEB TONEZA CASCAES - ORLEANS	ORLEANS	09/03/2024
0687474-6-02	LEONARDO GARCIA GRAHL	560/2024	770	770000951410 - EEF MONT ALVERNE - ITUPORANGA	ITUPORANGA	07/03/2024
0678630-8-01	LETICIA BAZANELLA	560/2024	804	804000552470 - EEB PRINCESA ISABEL - PALMITOS	PALMITOS	01/04/2024
0351488-9-01	LETICIA FABIANA BRINHOSA	560/2024	754	754000222330 - EEB CONSELHEIRO ASTROGILDO ODON AGUIAR - BARRA VELHA	BARRA VELHA	01/03/2024
0351488-9-02	LETICIA FABIANA BRINHOSA	560/2024	754	754000222330 - EEB CONSELHEIRO ASTROGILDO ODON AGUIAR - BARRA VELHA	BARRA VELHA	01/03/2024
0723406-6-03	LETICIA SELL LEITE	767/2024	779	779000032710 - EEB FRANCISCO TOLENTINO - SAO JOSE	SAO JOSE	12/03/2024
0680352-0-01	LETICIA VIANA DOS SANTOS POLA	767/2024	751	751000068150 - EEF PROF NOE ABATI - TUBARAO	TUBARAO	26/03/2024
0385581-3-01	LILIAN COELHO PIRES	560/2024	779	779000045100 - EEB IRMA MARIA TERESA - PALHOCA	PALHOCA	12/03/2024
0725980-8-01	LILIAN DANUBIA RODRIGUES DOS SANTOS	560/2024	765	765000801870 - EEB MONS GREGORIO LOCKS - BRUSQUE	BRUSQUE	22/02/2024
0640674-2-02	LILIAN DOS SANTOS	560/2024	767	767000905810 - EEB CEL CID GONZAGA - PORTO UNIAO	PORTO UNIAO	21/03/2024
0369590-5-02	LILIAN GERMANO TOYAMA	560/2024	762	762000705130 - EEB PREF LEOPOLDO JOSE GUERREIRO - BOMBINHAS	BOMBINHAS	01/03/2024
0723562-3-01	LILIAN KATIANI ABATT	488/2024	803	803000331540 - EEB MANOEL PEREIRA DE MEDEIROS - URUPEMA	URUPEMA	05/03/2024
0619868-6-02	LILIAN SEVERINO DA SILVA	560/2024	762	762000694930 - EEB PROF PAULINA GAYA - NAVEGANTES	NAVEGANTES	21/03/2024
0982474-0-01	LILIANA CAMPOS COLARES	560/2024	764	764001396290 - EEM MACARIO BORBA - SOMBRIO	SOMBRIO	07/03/2024
0968148-5-04	LILIANE ANTUNES MENDES	488/2024	756	756000302870 - EEB PROF EGIDIO BARAUNA - LAGES	LAGES	09/03/2024
0613137-9-01	LISIANE DELCASTANHER MANTOANELLI	560/2024	765	765000801870 - EEB MONS GREGORIO LOCKS - BRUSQUE	BRUSQUE	09/03/2024
0728054-8-01	LISLEY SOARES SILVA	767/2024	762	762000699730 - EEB RUIZELIO CABRAL - BALNEARIO CAMBORIU	BALNEARIO CAMBORIU	19/03/2024

Matrícula	Nome	Portaria	Lot	Descrição UO	Município	A partir de
0724942-0-01	LORENCO FRAGOSO	560/2024	757	757000986630 - EEB LUIZ BERNARDO OLSEN - RIO NEGRINHO	RIO NEGRINHO	01/03/2024
0681678-9-01	LUAN FRANCISCO VARNIER	560/2024	752	752000079860 - EEB TONEZA CASCAES - ORLEANS	ORLEANS	29/02/2024
0681678-9-02	LUAN FRANCISCO VARNIER	560/2024	752	752000124830 - EEB JOSE DO PATROCINIO - SIDEROPOLIS	SIDEROPOLIS	28/02/2024
0725193-9-01	LUANA COELHO LOPES	560/2024	779	779000038320 - EEB PRES JUSCELINO KUBITSCHKEK - SAO JOSE	SAO JOSE	12/03/2024
0638865-5-01	LUANA DA SILVA DUARTE	560/2024	765	765000822440 - EEB SAO JOAO BATISTA - SAO JOAO BATISTA	SAO JOAO BATISTA	06/03/2024
0692517-0-02	LUANA FERNANDA ALONCO	560/2024	757	757000409400 - EEB MANOEL ESTEVAO FURTADO - PAPANDUVA	PAPANDUVA	09/03/2024
0726307-4-01	LUANA ROSSETTI MOLINARI	560/2024	755	755000233020 - EEB WILL HERING - RIO DO SUL	RIO DO SUL	16/03/2024
0955024-0-02	LUCAS ANDRE DOS SANTOS	488/2024	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	12/03/2024
0711804-0-01	LUCAS ANTONIO DE ARAUJO	560/2024	766	766007005760 - CEJA DE XANXERE - XANXERE	XANXERE	02/03/2024
0714059-2-01	LUCAS BIOLO NUNES	560/2024	803	803000343390 - EEB MARTINHO DE HARO - SAO JOAQUIM - SC	SAO JOAQUIM	02/03/2024
0620166-0-02	LUCAS LIMA PADILHA	560/2024	777	777007017690 - CEJA DE CURITIBANOS - CURITIBANOS	CURITIBANOS	24/02/2024
0726533-6-01	LUCAS MOREIRA ARAUJO	560/2024	753	753000155710 - EEB GOV CELSO RAMOS - BLUMENAU	BLUMENAU	08/03/2024
0607628-9-02	LUCAS STEFANES	560/2024	777	777001559340 - CEDUP PROFESSOR ENORI POZZO - CURITIBANOS	CURITIBANOS	02/03/2024
0607370-0-02	LUCAS TOM CAPRA	560/2024	762	762000703940 - EEB PROF MARIA TEREZINHA GARCIA - CAMBORIU	CAMBORIU	08/03/2024
0607370-0-03	LUCAS TOM CAPRA	560/2024	762	762000703940 - EEB PROF MARIA TEREZINHA GARCIA - CAMBORIU	CAMBORIU	08/03/2024
0657482-3-02	LUCI MERI MARTINS	767/2024	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	27/03/2024
0979870-6-01	LUCIA DE MARTINI MIOTTO	560/2024	758	758000414400 - EEB PROF JULIETA LENTZ PUERTA - JOACABA	JOACABA	01/03/2024
0370453-0-01	LUCIANA LIPPERT GONCALVES	560/2024	760	760000534730 - EEB CORONEL ERNESTO BERTASO - CHAPECO	CHAPECO	21/03/2024
0370453-0-02	LUCIANA LIPPERT GONCALVES	767/2024	760	760000539020 - EEB PROF NELSON HOROSTECKI - CHAPECO	CHAPECO	21/03/2024
0697228-4-01	LUCIANA MARTINS DOS SANTOS	560/2024	762	762000705130 - EEB PREF LEOPOLDO JOSE GUERREIRO - BOMBINHAS	BOMBINHAS	02/03/2024
0670589-8-01	LUCIANA SALETE DA CAS	560/2024	758	758000473330 - EEB JOAQUIM D AGOSTINI - LACERDOPOLIS	LACERDOPOLIS	02/03/2024
0682413-7-01	LUCIANE DE ALMEIDA GONCALVES	488/2024	769	769000941530 - EEM ENG ANNES GUALBERTO - IMBITUBA	IMBITUBA	01/03/2024
0261865-6-01	LUCIANE MIRANDA MENEGASSO	560/2024	752	752000142300 - EEB PROF PADRE SCHULER - COCAL DO SUL	COCAL DO SUL	06/03/2024
0646334-7-01	LUCIANE NILVA GOMES RIBEIRO	560/2024	765	765000811910 - EEB PROF OLIVIA BASTOS - TIJUCAS	TIJUCAS	07/03/2024
0646334-7-02	LUCIANE NILVA GOMES RIBEIRO	560/2024	765	765000822440 - EEB SAO JOAO BATISTA - SAO JOAO BATISTA	SAO JOAO BATISTA	07/03/2024
0346718-0-03	LUCIANO JOAO NAZARIO	560/2024	764	764000764490 - EEB BERNARDINO SENA CAMPOS - ARARANGUA	ARARANGUA	01/03/2024
0153172-7-01	LUCILA DALMOLIN CIARNOSCHI	767/2024	801	801000455940 - EEB HERIBERTO HULSE - IBIAM	IBIAM	26/03/2024
0664389-2-01	LUCILENE APARECIDA NUNES DE OLIVEIRA STUANI	560/2024	756	756000285410 - EEB VISCONDE DE CAIRU - LAGES	LAGES	01/03/2024
0675556-9-01	LUCIMAR ALFELINA DA SILVA	560/2024	766	766000844330 - EEB PRES ARTUR DA COSTA E SILVA - XANXERE	XANXERE	02/03/2024
0660317-3-02	LUCIMAR SLOGOVIECKI	560/2024	757	757000405920 - EEB IRENE REVA ZADOROSNY - PAPANDUVA	PAPANDUVA	01/03/2024
0607619-0-01	LUCIMARA RUBIA MOSSI	560/2024	760	760000535030 - EEB PROF VALESCA CARMEN RESK PARIZOTTO - CHAPECO	CHAPECO	19/03/2024
0727562-5-01	LUCIMARA SUELI CORREA BASEI	767/2024	753	753000169500 - EEB ARNOLDO AGENOR ZIMMERMANN - GASPAS	GASPAR	14/03/2024
0984398-1-01	LUCIMARA WIESSNER	488/2024	755	755000238170 - EEB ADOLFO BOVING - BRACO DO TROMBUDO	BRACO DO TROMBUDO	09/03/2024
0640882-6-03	LUCIMIRA TOEBE	560/2024	804	804000555300 - EEB DOM PEDRO II - CAIBI	CAIBI	16/03/2024
0625496-9-01	LUCINEIA BARBOSA	560/2024	776	776000667450 - EEB EMILIA BOOS LAUS SCHMIDT - SALTINHO	SALTINHO	19/03/2024
0701949-1-01	LUIS ANTONIO ROSSO MORONA	560/2024	752	752000124240 - EEB PE MIGUEL GIACCA - CRICIUMA	CRICIUMA	11/03/2024
0701949-1-03	LUIS ANTONIO ROSSO MORONA	560/2024	752	752000121140 - EEB ANTONIO MILANEZ NETTO - CRICIUMA	CRICIUMA	09/03/2024
0669291-5-01	LUIS CARLOS ROIKA	560/2024	754	754000217250 - EEB JOAO ALFREDO MOREIRA - SAO FRANCISCO DO SUL	SAO FRANCISCO DO SUL	06/03/2024
0669285-0-01	LUIS FELIPE MAFRA GIACOMELLI	560/2024	753	753001618450 EEB SENADOR EVELASIO VIEIRA	BLUMENAU	27/02/2024
0674988-7-02	LUIZ CARLOS PAUSE JUNIOR	560/2024	762	762000690860 - EEB PAULO BAUER - ITAJAI	ITAJAI	06/03/2024
0700696-9-01	LUIZ EDUARDO SATO	560/2024	779	779000037000 - EEB DR HOMERO DE MIRANDA GOMES - SAO JOSE	SAO JOSE	05/03/2024
0986221-8-01	LUIZ FERNANDO DE CARVALHO	767/2024	779	779000014140 - EEB GETULIO VARGAS - FLORIANOPOLIS	FLORIANOPOLIS	19/03/2024
0357302-8-01	LUIZ FERNANDO TARGINO LUPACK	560/2024	756	756000310970 - EEB PROF ANTONIETA SILVEIRA - PALMEIRA	PALMEIRA	26/02/2024
0723510-0-01	LUIZ GONZAGA BATISTA JUNIOR	488/2024	765	765000801950 - EEB OSVALDO REIS - BRUSQUE	BRUSQUE	08/03/2024
0670984-2-01	LUIZ GUILHERME AUGSBURGER	560/2024	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	12/03/2024
0725111-4-01	LUIZ HENRIQUE FURMAN	560/2024	767	767007015130 - CEJA DE CANOINHAS - CANOINHAS	CANOINHAS	18/03/2024
0613749-0-01	LUIZ PAULO BROKVELD	560/2024	753	753000166590 - EEB PROF HONORIO MIRANDA - GASPAS	GASPAR	19/03/2024
0648879-0-03	LUZ GORETI MIRANDA BONETTI	560/2024	755	755000231320 - EEB LUIS LEDRA - RIO DO SUL	RIO DO SUL	15/03/2024
0711837-6-01	MACSUEL JUNIOR BATTISTI	560/2024	800	800000597300 - EEB SOROR ANGELICA - SAO LOURENCO DO OESTE	SAO LOURENCO DO OESTE	01/03/2024

Matricula	Nome	Portaria	Lot	Descrição UO	Município	A partir de
0726047-4-01	MAGALI CRISTINA PONTES	560/2024	802	802000741600 - EEB JOSEFINA CALDEIRA DE ANDRADE - VIDEIRA	VIDEIRA	19/03/2024
0201222-7-01	MAGALI SANTIN	560/2024	760	760000539020 - EEB PROF NELSON HOROSTECKI - CHAPECO	CHAPECO	06/03/2024
0711722-1-01	MAIANY VICCARI GATTO	560/2024	766	766000839250 - EEB JOAO WINCKLER - XANXERE	XANXERE	08/03/2024
0725919-0-01	MAIARA ROBERTA WOLTER	560/2024	810	810000184810 - EEF CLARA DONNER - TIMBO	TIMBO	09/03/2024
0999215-4-01	MAIARA SGROTT	560/2024	765	765007017180 - CEJA DE BRUSQUE - BRUSQUE	BRUSQUE	09/03/2024
0728261-3-01	MAICON RODRIGO VIEIRA	767/2024	754	754001551520 - EEM GOVERNADOR LUIZ HENRIQUE DA SILVEIRA - JOINVILLE	JOINVILLE	09/03/2024
0641645-4-01	MAIKE REBLIN	560/2024	778	778000244900 - EEB JOSE CLEMENTE PEREIRA - JOSE BOITEUX	JOSE BOITEUX	09/03/2024
0623990-0-01	MAIKON MEIRA DA COSTA	488/2024	769	769000948460 - EEB PROF EULINA HELEODORO BARRETO - IMARUI	IMARUI	26/03/2024
0726162-4-01	MAILA REGINA LUCAS DALLAGO	560/2024	808	808000508900 - EEB RAIMUNDO CORREA - SEARA	SEARA	06/03/2024
0711870-8-01	MAIRA CECILIA BELINO PINHEIRO	560/2024	766	766000850570 - EIEB PAIOL DE BARRO - ENTRE RIOS	ENTRE RIOS	19/03/2024
0606831-6-01	MANOEL ESTRAPASSAO FERREIRA	560/2024	800	800000667530 - EEB EMILIO GARRASTAZU MEDICI - CAMPO ERE	CAMPO ERE	18/03/2024
0606831-6-02	MANOEL ESTRAPASSAO FERREIRA	560/2024	800	800000667530 - EEB EMILIO GARRASTAZU MEDICI - CAMPO ERE	CAMPO ERE	18/03/2024
0961081-2-02	MANOELA SELL DA SILVA	560/2024	779	779000043590 - EEB HENRIQUE ESTEFANO KOERICH - PALHOCA	PALHOCA	23/03/2024
0379468-7-01	MARA SILUANDRA RODRIGUES	560/2024	779	779000040300 - EEB PROF URSULINA DE SENNA CASTRO - PALHOCA	PALHOCA	21/03/2024
0982267-4-02	MARA SILVA	560/2024	769	769007043260 - CENTRO DE EDUCACAO DE JOVENS E ADULTOS - IMBITUBA	IMBITUBA	15/03/2024
0690991-4-01	MARCELO AUGUSTO DA SILVA	767/2024	754	754007014240 - CEJA DE JOINVILLE - JOINVILLE	JOINVILLE	19/03/2024
0638013-1-01	MARCELO OLINEK DE LIMA	560/2024	762	762000685430 - EEB XV DE JUNHO - ITAJAI	ITAJAI	07/03/2024
0725038-0-01	MARCIA BACHOSKY	560/2024	779	779000015030 - EEF JULIO DA COSTA NEVES - FLORIANOPOLIS	FLORIANOPOLIS	16/03/2024
0725038-0-02	MARCIA BACHOSKY	560/2024	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	19/03/2024
0677273-0-01	MARCIA CECILIA DE ANDRADE	560/2024	767	767000906110 - EEB ANTONIO GONZAGA - PORTO UNIAO	PORTO UNIAO	01/03/2024
0302539-0-01	MARCIA DA SILVA	767/2024	754	754001551520 - EEM GOVERNADOR LUIZ HENRIQUE DA SILVEIRA - JOINVILLE	JOINVILLE	09/03/2024
0376566-0-01	MARCIA GOMES FAGUNDES DA SILVA	767/2024	766	766000854990 - EEB PROF CUSTODIO DE CAMPOS - XAXIM	XAXIM	15/03/2024
0191989-0-02	MARCIA LUCIA DE OLIVEIRA CRISPINE DE SOUZA	560/2024	768	768000915960 - EEB ALVINO TRIBESS - JARAGUA DO SUL	JARAGUA DO SUL	07/03/2024
0724911-0-01	MARCIA SALETE PADILHA PINHEIRO	560/2024	760	760000535890 - EEB PEDRO MACIEL - CHAPECO	CHAPECO	27/03/2024
0621987-0-03	MARCIA SALETE PINTO JOHANN	560/2024	759	759000477160 - EEF FREYA HOFFMANN WETTENGEL - CONCORDIA	CONCORDIA	12/03/2024
0356918-7-01	MARCIA SOARES EMERIM	560/2024	764	764000767910 - EEB OPERARIA - ARARANGUA	ARARANGUA	19/03/2024
0712439-2-01	MARCIA WOLFF	560/2024	768	768000923550 - EEB MARIA KONDER BORNHAUSEN - MASSARANDUBA	MASSARANDUBA	23/03/2024
0678415-1-01	MARCIANA MALACARNE	560/2024	760	760000523020 - EEB SAO FRANCISCO - CHAPECO	CHAPECO	19/03/2024
0700762-0-01	MARCIANE PECH PESSETTO	488/2024	776	776000625700 - EEB PROF HERMINIO HEUSI DA SILVA - ROMELANDIA	ROMELANDIA	01/03/2024
0716072-0-01	MARCIANI MILITAO VIEIRA	560/2024	754	754000207960 - EEB PROF JANDIRA D AVILA - JOINVILLE	JOINVILLE	01/03/2024
0660210-0-01	MARCIELE BERGER BERNARDES	560/2024	779	779007000290 - CEDUP DR JORGE LACERDA - FLORIANOPOLIS	FLORIANOPOLIS	20/03/2024
0660908-2-01	MARCIO PAIVA	560/2024	779	779000061730 - EEB ANISIO V DE FREITAS - SANTO AMARO DA IMPERATRIZ	SANTO AMARO DA IMPERATRIZ	15/03/2024
0651623-8-01	MARCOS ANDERSON LANA	767/2024	753	753000166590 - EEB PROF HONORIO MIRANDA - GASPAR	GASPAR	05/03/2024
0723852-5-01	MARCOS FABIANO FIRBIDA EDUARDO	560/2024	764	764007014160 - CEJA DE ARARANGUA - ARARANGUA	ARARANGUA	01/03/2024
0723852-5-02	MARCOS FABIANO FIRBIDA EDUARDO	560/2024	764	764000778600 - EEB JORGE SCHUTZ - TURVO	TURVO	02/03/2024
0722649-7-01	MARCOS MARCIO DOS SANTOS MACEDO	560/2024	802	802001093630 - EEB VINTE E CINCO DE MAIO - FRAIBURGO	FRAIBURGO	27/02/2024
0722649-7-02	MARCOS MARCIO DOS SANTOS MACEDO	560/2024	802	802001093630 - EEB VINTE E CINCO DE MAIO - FRAIBURGO	FRAIBURGO	27/02/2024
0396204-0-02	MARCOS ROBERTO RIGO	560/2024	758	758000419120 - EEB PADRE NOBREGA - LUZERNA	LUZERNA	05/03/2024
0712896-7-04	MARCOS SULIVAM NASCIMENTO	767/2024	766	766000867200 - EEB PROF ANACLETO DAMIANI - ABELARDO LUZ	ABELARDO LUZ	23/03/2024
0341097-8-02	MARGARETE DOS SANTOS	560/2024	760	760007005500 - CEJA DE CHAPECO - CHAPECO	CHAPECO	02/03/2024
0635789-0-01	MARGARETE SOARES CORREA	560/2024	760	760000578510 - EEB PROF DELIA REGIS - CORONEL FREITAS	CORONEL FREITAS	21/03/2024
0686998-0-01	MARIA APARECIDA HAMMES ONOFRE	560/2024	779	779000033010 - EEB JOSE MATIAS ZIMMERMANN - SAO JOSE	SAO JOSE	12/03/2024
0377820-7-02	MARIA APARECIDA LIMA DE FREITAS	560/2024	751	751000108470 - EEM ANTONIO KNABBEN - GRAVATAL	GRAVATAL	01/03/2024
0638079-4-01	MARIA CRISTINA DE OLIVEIRA ATHAYDE	560/2024	779	779000009490 - EEB INTENDENTE JOSE FERNANDES - FLORIANOPOLIS	FLORIANOPOLIS	20/03/2024
0675222-5-02	MARIA CRISTINA JOSE CENSI	767/2024	768	768000929080 - EEB TERESA RAMOS - CORUPA	CORUPA	07/03/2024
0390593-4-01	MARIA DA GLORIA DA SILVA	767/2024	753	753000169340 - EEB FREI GODOFREDO - GASPAR	GASPAR	15/03/2024
0346001-0-01	MARIA DE FATIMA HENRIQUE NASCIMENTO	560/2024	769	769000937180 - EEB SANTA MARTA - LAGUNA	LAGUNA	05/03/2024
0182250-0-01	MARIA DE LOURDES SCHLICHTING	560/2024	802	802000743140 - EEB PROF MAURA DE SENNA PEREIRA - PINHEIRO PRETO	PINHEIRO PRETO	05/03/2024
0182250-0-02	MARIA DE LOURDES SCHLICHTING	560/2024	802	802007008600 - CEJA DE VIDEIRA - VIDEIRA	VIDEIRA	05/03/2024

Matricula	Nome	Portaria	Lot	Descrição UO	Município	A partir de
0624992-2-01	MARIA EDUARDA FLORES	767/2024	779	779000010820 - EEB DE MUQUEM - FLORIANOPOLIS	FLORIANOPOLIS	19/03/2024
0711013-8-01	MARIA EDUARDA JOAQUINA	488/2024	764	764000764650 - EEB PROF MARIA GARCIA PESSI - ARARANGUA	ARARANGUA	22/03/2024
0725164-5-01	MARIA FERNANDA CARVALHO DIAS	560/2024	754	754000207880 - EEB PROF ANTONIA ALPAIDES C DOS SANTOS - JOINVILLE	JOINVILLE	01/03/2024
0626694-0-01	MARIA HORTENCIA ALVES DA SILVA	560/2024	779	779000042190 - EEB DOM JAIME DE BARROS CAMARA - PALHOCA	PALHOCA	19/03/2024
0652228-9-01	MARIA JANETE LEMES DE OLIVEIRA	560/2024	760	760000539100 - EEB ANTONIO MORANDINI - CHAPECO	CHAPECO	05/03/2024
0726638-3-01	MARIA LUIZA DRESCH	560/2024	764	764000784330 - EEB PROTASIO JOAQUIM DA CUNHA - SOMBRIO	SOMBRIO	27/03/2024
0688001-0-01	MARIELI MARIA ENGSTER	560/2024	770	770000228960 - EEB WALTER PROBST - AURORA	AURORA	01/03/2024
0390202-1-01	MARILEA LUMKE SCHROEDER	560/2024	778	778000244730 - EEB GERTRUD AICHINGER - IBIRAMA	IBIRAMA	15/03/2024
0999278-2-01	MARILENE CORREIA	560/2024	806	806000678220 - EEB SANTA HELENA - SANTA HELENA	SANTA HELENA	19/03/2024
0694041-2-05	MARILI CRISTINA MINELLA	560/2024	759	759000496970 - EEB WALTER FONTANA - CONCORDIA	CONCORDIA	09/03/2024
0681724-6-01	MARILIA ELZITA SAGAS	560/2024	779	779000020540 - EEB IRINEU BORNHAUSEN - FLORIANOPOLIS	FLORIANOPOLIS	20/03/2024
0391662-6-01	MARILUCIA VIANA DOS SANTOS	560/2024	769	769000934750 - EEB CEL JOSE MAURICIO DOS SANTOS - LAGUNA	LAGUNA	01/03/2024
0309960-1-01	MARISA FREITAS DA ROSA KIELING	560/2024	806	806000611310 - EEB SAO VICENTE - ITAPIRANGA	ITAPIRANGA	15/03/2024
0672819-7-01	MARISA LOIK DOS SANTOS GERALDO	560/2024	767	767000898500 - EEB IRMA MARIA FELICITAS - CANOINHAS	CANOINHAS	01/03/2024
0975605-1-01	MARISTANI GORETTI SAGRILO SAGRILLO	560/2024	779	779000040570 - EEB VICENTE SILVEIRA - PALHOCA	PALHOCA	09/03/2024
0625846-8-01	MARISTELA CRISTINA PLUTA PAROLIM	560/2024	759	759000496620 - EEB SAO JOAO BATISTA DE LA SALLE - CONCORDIA	CONCORDIA	22/03/2024
0625161-7-01	MARISTELA LIMA DE SOUZA	560/2024	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	02/03/2024
0724569-6-01	MARIZILENE DA SILVA CAMARGO	560/2024	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	12/03/2024
0700294-7-01	MARJOURIE MARIANO SERAFIM	560/2024	752	752000113390 - EEB IGNACIO STAKOWSKI - ICARA	ICARA	05/03/2024
0658078-5-01	MARLENE APARECIDA CASSIANO	560/2024	760	760000538800 - EEB DRUZIANA SARTORI - CHAPECO	CHAPECO	16/03/2024
0985905-5-03	MARLENE APARECIDA DA SILVA	560/2024	758	758000436720 - EEB MELO E ALVIM - HERVAL DO OESTE	HERVAL D OESTE	12/03/2024
0319973-8-01	MARLENE TEREZA HORN SCHUSTER	560/2024	776	776000613010 - EEB JOAO XXIII - MARAVILHA	MARAVILHA	05/03/2024
0225863-3-01	MARLENE TEREZINHA BRUGGMANN	767/2024	754	754000204600 - EEB PROF JOAO ROCHA - JOINVILLE	JOINVILLE	20/03/2024
0726529-8-01	MARLETE HENRIQUE DO CARMO SILVA MACIEL	560/2024	752	752000130560 - EEB ANTONIO COLONETTI - ICARA	ICARA	12/03/2024
0315163-8-01	MARLI SALETE TASCA	767/2024	779	779000045530 - EEB VENCESLAU BUENO - PALHOCA	PALHOCA	07/03/2024
0690359-2-01	MARLI TERESINHA SCHUMACHER DA SILVA SOARES	560/2024	757	757000979420 - EEB FREDERICO FENDRICH - SAO BENTO DO SUL	SAO BENTO DO SUL	08/03/2024
0665702-8-01	MARLOVA RAMOS MEZALIRA	560/2024	802	802000461320 - EEB PROF JOAO JORGE DE CAMPOS - TANGARA	TANGARA	19/03/2024
0724296-4-02	MARTA RIBEIRO	767/2024	779	779000027390 - EEB PROF JOSE BRASILICIO - BIGUACU	BIGUACU	20/03/2024
0714520-9-01	MARTHA NEVES PEREIRA FERNANDES SOARES DE SOUSA	560/2024	753	753000161600 - EEB PEDRO II - BLUMENAU	BLUMENAU	14/03/2024
0700576-8-01	MARTHA RIBEIRO LOCKS	560/2024	779	779000009490 - EEB INTENDENTE JOSE FERNANDES - FLORIANOPOLIS	FLORIANOPOLIS	01/03/2024
0624204-9-01	MATEUS BORGES RIBEIRO	560/2024	804	804000545770 - EEB IRINEU BORNHAUSEN - AGUAS DE CHAPECO	AGUAS DE CHAPECO	03/03/2024
0989343-1-01	MAURICIO FRANCISCO SCHIEHL	560/2024	753	753007005250 - CEJA DE BLUMENAU - BLUMENAU	BLUMENAU	01/03/2024
0672312-8-01	MAYARA CRISTINA FAGUNDES	767/2024	754	754000211560 - EEB NEREU RAMOS - ITAPOA	ITAPOA	18/03/2024
0723784-7-01	MAYARA DA ROSA BORBA	560/2024	811	811000087530 - EEB CONEGO NICOLAU GESING - BRACO DO NORTE	BRACO DO NORTE	09/03/2024
0720005-6-01	MAYARA DOS SANTOS KRUGER DE LIMA	560/2024	768	768000918630 - EEB JULIUS KARSTEN - JARAGUA DO SUL	JARAGUA DO SUL	02/03/2024
0627452-8-04	MAYARA FERREIRA	560/2024	803	803001551870 - EEB VALMIR OMARQUES NUNES - BOM RETIRO	BOM RETIRO	13/03/2024
0712918-1-01	MAYARA FIDELIS DE CARVALHO	560/2024	751	751000071450 - EEB JOAO TEIXEIRA NUNES - TUBARAO	TUBARAO	01/03/2024
0993997-0-01	MAYARA SUELY SILVA	560/2024	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	09/03/2024
0989227-3-01	MAYEVE APARECIDA PEREIRA ANDRADE	560/2024	756	756000299800 - EEB GEN JOSE PINTO SOMBRA - LAGES	LAGES	15/03/2024
0621017-1-02	MAYRA BARBOSA GALINDRO	560/2024	752	752000121300 - EEB NATALIO VASSOLER - FORQUILHINHA	FORQUILHINHA	02/03/2024
0629678-5-02	MESSIAS NASCIMENTO DOS SANTOS	767/2024	765	765000822440 - EEB SAO JOAO BATISTA - SAO JOAO BATISTA	SAO JOAO BATISTA	08/03/2024
0713422-3-01	MICAEL CESAR VAZ DE OLIVEIRA	560/2024	762	762000695070 - EEB SAO JOSE - NAVEGANTES	NAVEGANTES	12/03/2024
0713422-3-02	MICAEL CESAR VAZ DE OLIVEIRA	560/2024	762	762000696120 - EEB ADELAIDE KONDER - NAVEGANTES	NAVEGANTES	01/03/2024
0702016-3-01	MICHEL ALBERTON JUNG	560/2024	752	752000142570 - EEB CAETANO BEZ BATTI - URUSSANGA	URUSSANGA	05/03/2024
0624922-1-01	MICHELE ORLEANS	560/2024	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	12/03/2024
0635855-1-01	MICHELI BECKENKAMP TESCHE	560/2024	776	776000634790 - EEB PROF BALBINO MARTINS - IRACEMINHA	IRACEMINHA	15/03/2024
0665559-9-01	MICHELI JANKOVSKY SORA	560/2024	757	757007015210 - CEJA DE MAFRA - MAFRA	MAFRA	01/03/2024
0727058-5-01	MICHELE RAMOS PAVINATTO	560/2024	768	768000914210 - EEB PROF LILIA AYROSO OECHSLER - JARAGUA DO SUL	JARAGUA DO SUL	29/03/2024
0637073-0-01	MIKAELLA HENRIQUE MATIAS	560/2024	769	769000942260 - EEB VISCONDE DO RIO BRANCO - IMBITUBA	IMBITUBA	16/03/2024
0727267-7-01	MILENE CASCAES MOTTA	560/2024	751	751000074040 - EEB PROF ALDA HULSE - TUBARAO	TUBARAO	26/03/2024
0695809-5-01	MINDREA FIM	560/2024	754	754000205830 - EEB GOV CELSO RAMOS - JOINVILLE	JOINVILLE	12/03/2024
0678216-7-01	MIRIAN TERESINHA DA LUZ	560/2024	769	769000938900 - EEB ALMIRANTE LAMEGO - LAGUNA	LAGUNA	01/03/2024

Matrícula	Nome	Portaria	Lot	Descrição UO	Município	A partir de
0682123-5-01	MONICA FLORES GOULART	560/2024	751	751000071530 - EEB MARTINHO ALVES DOS SANTOS - TUBARAO	TUBARAO	01/03/2024
0669320-2-01	MONICA MIRANDA	560/2024	765	765000811080 - EEB PE JOAO STOLTE - BOTUVERA	BOTUVERA	16/03/2024
0657704-0-01	MONICA SAVI MONDO PERDONA MAGAGNIN	767/2024	751	751000093930 - EEB MONS BERNARDO PETERS - TREZE DE MAIO	TREZE DE MAIO	23/03/2024
0689304-0-01	MONICA SILVA COIMBRA	560/2024	754	754007014240 - CEJA DE JOINVILLE - JOINVILLE	JOINVILLE	22/02/2024
0689304-0-02	MONICA SILVA COIMBRA	560/2024	754	754007014240 - CEJA DE JOINVILLE - JOINVILLE	JOINVILLE	22/02/2024
0637113-2-01	MONIQUE FISCHER	488/2024	765	765000802920 - EEB DOM JOAO BECKER - BRUSQUE	BRUSQUE	01/04/2024
0726903-0-01	NAIANE DE SOUZA GODINHO	560/2024	803	803000336770 - EEB SAO JOSE - SAO JOAQUIM	SAO JOAQUIM	19/03/2024
0607071-0-03	NATALINA DOS SANTOS MORAES	560/2024	779	779000043400 - EEB PROF CLAUDETE MARIA H DOMINGOS - PALHOCA	PALHOCA	20/02/2024
0725842-9-01	NATHAN AUGUSTO DE SOUZA	560/2024	760	760000522990 - EEB PROF IRENE STONOGA - CHAPECO	CHAPECO	14/03/2024
0638799-3-01	NEIARA MARTINS DA SILVEIRA	560/2024	762	762000700410 - EEB PRES JOAO GOULART - BALNEARIO CAMBORIU	BALNEARIO CAMBORIU	14/03/2024
0641914-3-01	NEIDILAINE DE SOUZA ALEXANDRE	560/2024	757	757000982720 - EEB ORESTES GUIMARAES - SAO BENTO DO SUL	SAO BENTO DO SUL	01/03/2024
0725785-6-01	NELI FERNANDES AVELAR	560/2024	762	762000697010 - EEB ANTONIO ROCHA ANDRADE - PENHA	PENHA	22/03/2024
0104963-1-02	NELI JUNCKES DA SILVA	560/2024	779	779000058000 - EEB ROBERTO SCHUTZ - RANCHO QUEIMADO	RANCHO QUEIMADO	02/03/2024
0711325-0-01	NEUZA FELIX GOMES ROCHETTE	560/2024	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	05/03/2024
0725485-7-01	NEY CLEMENTE DIAS BRITO	560/2024	754	754000205830 - EEM GOV CELSO RAMOS - JOINVILLE	JOINVILLE	12/03/2024
0725485-7-02	NEY CLEMENTE DIAS BRITO	560/2024	754	754000206800 - EEB PROF MARIA AMIN GHANEM - JOINVILLE	JOINVILLE	12/03/2024
0624727-0-01	NICOLE CRISTINA SOMMER	560/2024	806	806000649200 - EEB SAO LOURENCO - IPORA DO OESTE	IPORA DO OESTE	22/03/2024
0346066-5-02	NICOLI LOPES DE MELO	560/2024	779	779000042270 - EEB PROF NICOLINA TANCREDO - PALHOCA	PALHOCA	13/03/2024
0346066-5-03	NICOLI LOPES DE MELO	560/2024	779	779000045450 - EEB SEN RENATO RAMOS DA SILVA - PALHOCA	PALHOCA	01/03/2024
0623073-3-01	NILCE DOS SANTOS DA SILVA	560/2024	760	760000578510 - EEB PROF DELIA REGIS - CORONEL FREITAS	CORONEL FREITAS	07/03/2024
0306939-7-01	NILCEIA ADELINA DOS SANTOS	560/2024	754	754007014240 - CEJA DE JOINVILLE - JOINVILLE	JOINVILLE	01/03/2024
0728360-1-01	NILCILEIA NASCIMENTO DA SILVA MORAES	767/2024	753	753007005250 - CEJA DE BLUMENAU - BLUMENAU	BLUMENAU	17/02/2024
0387826-0-03	NIVIA ROSANA WEBER PETER	560/2024	808	808000502450 - EEB BENJAMIM CARVALHO DE OLIVEIRA - IPUMIRIM	IPUMIRIM	05/03/2024
0604975-3-01	NOELI APARECIDA CHAVES	560/2024	757	757000982720 - EEB ORESTES GUIMARAES - SAO BENTO DO SUL	SAO BENTO DO SUL	12/03/2024
0604975-3-02	NOELI APARECIDA CHAVES	767/2024	757	757000979930 - EEB PROF OSMARINA B BETKOWSKI - SAO BENTO DO SUL	SAO BENTO DO SUL	12/03/2024
0728414-4-01	OLIVIA SOARES DOS SANTOS	767/2024	753	753000154070 - EEB CARLOS TECHENTIN - BLUMENAU	BLUMENAU	12/03/2024
0622732-5-01	OSMAR ARAUJO DA SILVA	560/2024	754	754000205240 - EEB ARNALDO MOREIRA DOUAT - JOINVILLE	JOINVILLE	08/03/2024
0219330-2-01	OTIVIA MARIA SCHLINDWEIN DA SILVA	560/2024	779	779000038670 - EEB PROF OSWALDO RODRIGUES CABRAL - SAO JOSE	SAO JOSE	08/03/2024
0668401-7-02	OTONIEL MENDES	560/2024	760	760000525740 - EEB TANCREDO DE ALMEIDA NEVES - CHAPECO	CHAPECO	12/03/2024
0668401-7-03	OTONIEL MENDES	560/2024	760	760000522300 - EEB BOM PASTOR - CHAPECO	CHAPECO	12/03/2024
0723466-0-02	PABLO CAMARGO FLORES	560/2024	779	779000017910 - EEB PERO VAZ DE CAMINHA - FLORIANOPOLIS	FLORIANOPOLIS	22/03/2024
0712227-6-01	PABLO HENRIQUE LOPES CARVALHO	560/2024	754	754000206800 - EEB PROF MARIA AMIN GHANEM - JOINVILLE	JOINVILLE	16/03/2024
0712227-6-03	PABLO HENRIQUE LOPES CARVALHO	560/2024	754	754000205080 - CEDUP DARIO GERALDO SALLES - JOINVILLE	JOINVILLE	16/03/2024
0346379-6-01	PABLO ROBERTO BREHMER	560/2024	762	762000694930 - EEB PROF PAULINA GAYA - NAVEGANTES	NAVEGANTES	07/03/2024
0991844-2-02	PALOMA DE SOUZA	488/2024	779	779000061810 - EEB NEREU RAMOS - SANTO AMARO DA IMPERATRIZ	SANTO AMARO DA IMPERATRIZ	05/03/2024
0658425-0-01	PAMELA CONCEICAO ZENI	560/2024	766	766000866730 - EEB ALTAIR SILVA - ABELARDO LUZ	ABELARDO LUZ	21/03/2024
0728738-0-01	PAOLA OLIVEIRA DA LUZ	767/2024	779	779000037270 - EEB NS DA CONCEICAO - SAO JOSE	SAO JOSE	14/03/2024
0626724-6-01	PATRICIA CRISTIANE BINDER	560/2024	767	767000906110 - EEB ANTONIO GONZAGA - PORTO UNIAO	PORTO UNIAO	02/03/2024
0711572-5-02	PATRICIA DA ROCHA FRANCELINO	560/2024	752	752000137650 - EEB ABILIO CESAR BORGES - NOVA VENEZA	NOVA VENEZA	06/03/2024
0607264-0-01	PATRICIA DE VARGAS VIEIRA	560/2024	760	760000535030 - EEB PROF VALESCA CARMEN RESK PARIZOTTO - CHAPECO	CHAPECO	07/03/2024
0676445-2-01	PATRICIA FLORIANI NAVA REIS DE OLIVEIRA	560/2024	768	768000926650 - EEB GENERAL RONDON - MASSARANDUBA	MASSARANDUBA	20/03/2024
0622725-2-02	PATRICIA LLANOS SANTANDER	560/2024	779	779001116600 - EEB GOV PEDRO IVO FIGUEIREDO DE CAMPOS - PALHOCA	PALHOCA	14/03/2024
0665966-7-01	PATRICIA LORENCETI	560/2024	754	754001092150 - EEB PROF JURACY MARIA BROSIG - JOINVILLE	JOINVILLE	05/03/2024
0993040-0-01	PATRICIA MARCOS PAES	560/2024	751	751000101620 - EEB MARIA DUARTE VASCONCELOS - SANGAO	SANGAO	19/03/2024
0686517-8-01	PATRICIA REGINA LOURENCO THUMS	560/2024	779	779000037270 - EEB NS DA CONCEICAO - SAO JOSE	SAO JOSE	01/03/2024
0607779-0-01	PATRICIA RODRIGUES FORTUNATO	488/2024	769	769000948460 - EEB PROF EULINA HELEODORO BARRETO - IMARUI	IMARUI	13/03/2024
0725530-6-01	PATRICIA SALETE BALBINOT GABRIEL	560/2024	760	760000578780 - EEB SETE DE SETEMBRO - AGUAS FRIAS	AGUAS FRIAS	12/03/2024
0298340-0-02	PATRICIA TOMELIN	560/2024	752	752000079940 - EEB JOSE ANTUNES MATTOS - ORLEANS	ORLEANS	29/02/2024
0987097-0-01	PATRICIA WERLANG	560/2024	804	804000560810 - EEB NICOLAU SCHOENBERGER - CUNHATAI	CUNHATAI	09/03/2024

Matricula	Nome	Portaria	Lot	Descrição UO	Município	A partir de
0967370-9-06	PAULA BARBOZA RAMOS	560/2024	764	764000774450 - EEB JACINTO MACHADO - JACINTO MACHADO	JACINTO MACHADO	27/02/2024
0676918-7-01	PAULA DE FAVERI GONCALVES	560/2024	751	751000071610 - EEF MARTINHO GHIZZO - TUBARAO	TUBARAO	02/03/2024
0725198-0-01	PAULA JEANINE AGOSTINI	560/2024	753	753001023690 - EEB JONAS R COELHO NEVES - BLUMENAU	BLUMENAU	01/03/2024
0609647-6-01	PAULO CESAR ANTUNES LOUREIRO INACIO	560/2024	752	752000124910 - EEB UDO DEEKE - TREVISO	TREVISO	29/02/2024
0675142-3-01	PAULO GUILHERME SENFF	560/2024	779	779000007100 - EEB SIMAO JOSE HESS - FLORIANOPOLIS	FLORIANOPOLIS	15/03/2024
0718129-9-01	PAULO REGINALDO CANE	767/2024	753	753000161280 - EEB PROF JOAO WIDEMANN - BLUMENAU	BLUMENAU	13/03/2024
0726842-4-01	PEDRO ALBINO MEZZARI	560/2024	779	779000013500 - EEB ILDEFONSO LINHARES - FLORIANOPOLIS	FLORIANOPOLIS	16/03/2024
0617888-0-02	PEDRO MARCOS PAIVA BARBOSA	767/2024	753	753000162920 - EEB PRES PRUDENTE DE MORAIS - POMERODE	POMERODE	27/03/2024
0710595-9-01	PRISCILA APARECIDA BIALLY	560/2024	756	756000301040 - EEB PADRE ANTONIO TRIVELLIN - PAINEL	PAINEL	26/03/2024
0725010-0-01	PRISCILA DE SOUSA SILVA	560/2024	779	779001587470 - EEB PROF ANGELO CASCAES TANCREDO - PALHOCA	PALHOCA	12/03/2024
0656176-4-01	PRISCILA DE SOUZA PINHEIRO DO CARMO	560/2024	754	754001551520 - EEM GOVERNADOR LUIZ HENRIQUE DA SILVEIRA - JOINVILLE	JOINVILLE	02/03/2024
0726531-0-01	PRISCILA DOS SANTOS	560/2024	765	765000811830 - EEB DEP VALERIO GOMES - TIJUCAS	TIJUCAS	06/03/2024
0702091-0-01	PRISCILA MANDELLI FONSECA	560/2024	752	752000124160 - EEB IRMA EDVIGES - CRICIUMA	CRICIUMA	09/03/2024
0978541-8-02	RAFAEL APARECIDO DOS REIS	560/2024	756	756000304570 - EEB GODOLFIN NUNES DE SOUZA - LAGES	LAGES	08/03/2024
0623038-5-03	RAFAEL GUINDANI HUNTTMANN	560/2024	760	760000542830 - EEB PROF LOURDES TONIN - PLANALTO ALEGRE	PLANALTO ALEGRE	02/03/2024
0632082-1-01	RAFAEL JOSEFINO CARDOSO	560/2024	752	752000122700 - EEB ANGELO IZE - FORQUILHINHA	FORQUILHINHA	22/02/2024
0723826-6-01	RAFAEL LUDOVICO DO NASCIMENTO	560/2024	762	762000690600 - EEF FRANCISCO DE PAULA SEARA - ITAJAI	ITAJAI	01/03/2024
0637031-4-01	RAFAEL PEREIRA	560/2024	779	779000042000 - EEB JOAO SILVEIRA - PALHOCA	PALHOCA	12/03/2024
0637031-4-02	RAFAEL PEREIRA	560/2024	779	779001116600 - EEB GOV PEDRO IVO FIGUEIREDO DE CAMPOS - PALHOCA	PALHOCA	12/03/2024
0992147-8-01	RAFAELA FANNI	560/2024	756	756000290090 - EEB RUBENS DE ARRUDA RAMOS - LAGES	LAGES	01/04/2024
0724369-3-01	RAFAELA LUISA MARQUES DOS SANTOS HYGINO	560/2024	779	779000037190 - EEF PROF MARCILIA DE OLIVEIRA - SAO JOSE	SAO JOSE	05/03/2024
0636249-4-01	RAFAELA MENEGAS DE FREITAS	560/2024	779	779000022590 - EEF TEOFILIO TEODORO REGIS - BIGUACU	BIGUACU	02/03/2024
0662537-1-02	RAFAELA PAMELA FERREIRA	560/2024	754	754000219460 - EEB ENG ANNES GUALBERTO - SAO FRANCISCO DO SUL	SAO FRANCISCO DO SUL	14/03/2024
0605775-6-01	RAFAELA RAMOS NUNES	488/2024	751	751000074040 - EEB PROF ALDA HULSE - TUBARAO	TUBARAO	01/03/2024
0700835-0-01	RAFFAELA INACIO	560/2024	752	752000119400 - EEF PROF LAPAGESSE - CRICIUMA	CRICIUMA	19/03/2024
0992512-0-01	RAMON PIRES DA SILVA	560/2024	764	764000784330 - EEB PROTASIO JOAQUIM DA CUNHA - SOMBRIO	SOMBRIO	13/03/2024
0725971-9-02	RAONY PETERS DE AMORIM	560/2024	757	757000394700 - EEB JOVINO LIMA - MAFRA	MAFRA	29/02/2024
0678676-6-01	RAONY VALDENESIO ADUCI ODREMAN MENDES	488/2024	779	779007000530 - CEJA DE FLORIANOPOLIS - FLORIANOPOLIS	FLORIANOPOLIS	02/03/2024
0675806-1-01	RAQUEL BITENCOURT	560/2024	759	759000487390 - EEB ELIDIA MARIA BIEZUS - CONCORDIA	CONCORDIA	05/03/2024
0721158-9-01	RAQUEL CAMPANATE LESSA	488/2024	752	752000079860 - EEB TONEZA CASCAES - ORLEANS	ORLEANS	01/03/2024
0623568-9-01	RAQUEL ROCHA DOS SANTOS	560/2024	810	810000196310 - EEB TEOFILIO NOLASCO DE ALMEIDA - BENEDITO NOVO	BENEDITO NOVO	16/03/2024
0624861-6-02	RAQUEL ROSANGELA DUTRA CASTRO	488/2024	779	779000018050 - EEB ROSINHA CAMPOS - FLORIANOPOLIS	FLORIANOPOLIS	12/03/2024
0726255-8-01	RAQUEL TANIA DE MORAES MACHADO	560/2024	801	801000445390 - EEB PAULO BLASI - CAMPOS NOVOS	CAMPOS NOVOS	06/03/2024
0394997-4-01	REGEANE JORGE VESHOSCKI	560/2024	762	762000695070 - EEB SAO JOSE - NAVEGANTES	NAVEGANTES	19/03/2024
0713356-1-01	REGIANE MAGALHAES DE SOUZA	560/2024	762	762000700410 - EEB PRES JOAO GOULART - BALNEARIO CAMBORIU	BALNEARIO CAMBORIU	05/03/2024
0695305-0-02	REGINA FERREIRA	560/2024	810	810000173100 - EEF ENCANO DO NORTE - INDAIAL	INDAIAL	19/03/2024
0672171-0-01	REINALDO VIEIRA DA ROSA	560/2024	751	751000106770 - EEB FERNANDO JOSE CARDOSO - GRAVATAL	GRAVATAL	28/02/2024
0711848-1-01	REJANE MORAES DEL CANALE NANDI	560/2024	752	752001099320 - EEB LUIZ TRAMONTIN - FORQUILHINHA	FORQUILHINHA	09/03/2024
0692445-0-02	REJANE ROQUE PEREIRA JOAQUIM	560/2024	769	769000942000 - EEB ANDRE A DE SOUZA - IMBITUBA	IMBITUBA	16/03/2024
0720645-3-01	REMILTON MONTEIRO DA SILVA	767/2024	753	753000159890 - CEDUP HERMANN HERING - BLUMENAU	BLUMENAU	09/03/2024
0720645-3-02	REMILTON MONTEIRO DA SILVA	767/2024	753	753000159890 - CEDUP HERMANN HERING - BLUMENAU	BLUMENAU	09/03/2024
0712787-1-02	RENAN SOUZA DO ESPIRITO SANTO	560/2024	762	762000700410 - EEB PRES JOAO GOULART - BALNEARIO CAMBORIU	BALNEARIO CAMBORIU	06/03/2024
0728500-0-01	RENATA DE SOUZA	767/2024	754	754000219110 - EEB SANTA CATARINA - SAO FRANCISCO DO SUL	SAO FRANCISCO DO SUL	13/03/2024
0724900-4-01	RENATA MARIANO ANTUNES	560/2024	779	779000040220 - EEF PROF MARIA CLEMENTINA DE S LOPES - PALHOCA	PALHOCA	09/03/2024
0981118-4-02	RENATA TROMBIN DE ARAUJO	488/2024	803	803000369430 - EEB ARAUJO FIGUEIREDO - URUBICI	URUBICI	12/03/2024
0674975-5-01	RENATO NUNES	560/2024	762	762000703940 - EEB PROF MARIA TEREZINHA GARCIA - CAMBORIU	CAMBORIU	01/03/2024
0723607-7-01	RENNE DE SOUSA DIAS	488/2024	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	16/03/2024
0665844-0-01	RICARDO LUIS FISCHER	560/2024	754	754000222330 - EEB CONSELHEIRO ASTROGILDO ODON AGUIAR - BARRA VELHA	BARRA VELHA	16/03/2024
0665844-0-02	RICARDO LUIS FISCHER	560/2024	754	754000222330 - EEB CONSELHEIRO ASTROGILDO ODON AGUIAR - BARRA VELHA	BARRA VELHA	16/03/2024
0985617-0-01	RITA DE CASSIA DE FREITAS MESSA	560/2024	760	760000534730 - EEB CORONEL ERNESTO BERTASO - CHAPECO	CHAPECO	07/03/2024
0624506-4-01	RITA DE CASSIA RIBEIRO SIMOES	560/2024	757	757000389380 - EEB SANTO ANTONIO - MAFRA	MAFRA	01/03/2024

Matrícula	Nome	Portaria	Lot	Descrição UO	Município	A partir de
0389015-5-01	RITA RODRIGUES PEREIRA	560/2024	803	803000343390 - EEB MARTINHO DE HARO - SAO JOAQUIM - SC	SAO JOAQUIM	02/03/2024
0626150-7-01	ROBERTA APARECIDA FOLHIATO	560/2024	754	754000216870 - EEB ALMIRANTE BOITEUX - ARAQUARI	ARAQUARI	01/03/2024
0642668-9-01	ROBSON JUBALDO MATHIAS	560/2024	762	762000686830 - EEB NEREU RAMOS - ITAJAI	ITAJAI	01/03/2024
0657951-5-01	ROBSON LUIS CORREA SOARES	560/2024	753	753000162410 - EEB CHRISTOPH AUGENSTEIN - BLUMENAU	BLUMENAU	13/03/2024
0393831-0-01	RODERJANIA MARIA DE SOUZA	560/2024	765	765000807640 - EEB FELICIANO PIRES - BRUSQUE	BRUSQUE	06/03/2024
0726249-3-01	RODRIGO BERNARDO	560/2024	762	762000687130 - EEB CARLOS FANTINI - ITAJAI	ITAJAI	02/03/2024
0613188-3-01	RODRIGO DE OLIVEIRA RODRIGUES	560/2024	753	753000161600 - EEB PEDRO II - BLUMENAU	BLUMENAU	01/03/2024
0681381-0-02	RODRIGO LUIZ DA SILVA	560/2024	754	754000208340 - EEB PROF RUDOLFO MEYER - JOINVILLE	JOINVILLE	07/03/2024
0726720-7-01	RODRIGO PIRES LOURENCO	560/2024	764	764000774450 - EEB JACINTO MACHADO - JACINTO MACHADO	JACINTO MACHADO	02/03/2024
0369475-5-01	RODRIGO ULIANO	560/2024	753	753000156280 - EEB PROF IZOLETE ELIZA GOUVEIA MULLER - BLUMENAU	BLUMENAU	07/03/2024
0390371-0-01	RODRIGO WASEN	560/2024	760	760007005500 - CEJA DE CHAPECO - CHAPECO	CHAPECO	02/03/2024
0624741-5-02	ROGERIO AUGUSTO BONATTO	560/2024	758	758000427490 - EEB IRMA WIENFRIDA - CATANDUVAS	CATANDUVAS	05/03/2024
0638288-6-02	ROGERIO RAMOS DA SILVA	560/2024	754	754001295850 - EEB DEP NAGIB ZATTAR - JOINVILLE	JOINVILLE	01/04/2024
0632488-6-01	RONALDO MURILO PEREIRA	560/2024	779	779000038160 - EEB WANDERLEY JUNIOR - SAO JOSE	SAO JOSE	28/02/2024
0375025-6-01	RONNAN FONSECA ROMERO	560/2024	754	754000205080 - CEDUP DARIO GERALDO SALLES - JOINVILLE	JOINVILLE	01/03/2024
0991231-2-08	ROSA CRISTINA PERDONA SOUZA	560/2024	764	764000792510 - EEB DE MELEIRO - MELEIRO	MELEIRO	05/03/2024
0349967-7-01	ROSALENE TESKE HENSCHER	560/2024	753	753000161600 - EEB PEDRO II - BLUMENAU	BLUMENAU	01/03/2024
0229853-8-01	ROSALINA PEREIRA DE JESUS	560/2024	779	779000002210 - EEB PROF HENRIQUE STODIECK - FLORIANOPOLIS	FLORIANOPOLIS	23/03/2024
0308333-0-02	ROSANA DE BRUM	560/2024	769	769000940560 - EEB PROF JUSTINA DA CONCEICAO SILVA - IMBITUBA	IMBITUBA	01/03/2024
0199364-0-02	ROSANE APARECIDA PADILHA DE OLIVEIRA	560/2024	801	801000437960 - EEB GASPARINO ZORZI - CAMPOS NOVOS	CAMPOS NOVOS	01/03/2024
0725457-1-01	ROSANE APARECIDA VASCONCELOS	560/2024	757	757000982990 - EEB PROF JOAO ROPELATO - SAO BENTO DO SUL	SAO BENTO DO SUL	09/03/2024
0626498-0-01	ROSANE DE FATIMA PINHEIRO	560/2024	760	760000535030 - EEB PROF VALESCA CARMEN RESK PARIZOTTO - CHAPECO	CHAPECO	07/03/2024
0314050-4-01	ROSANE MARIA CAMPANA	560/2024	761	761000598110 - EEB PROF CECILIA LOTIN - BARRA BONITA	BARRA BONITA	08/03/2024
0983413-3-01	ROSANE MARIA SPANHOL CORREA	488/2024	779	779000042190 - EEB DOM JAIME DE BARROS CAMARA - PALHOCA	PALHOCA	14/03/2024
0681004-7-01	ROSANE SALETE DE LIMA	488/2024	758	758000469570 - EEB SAO JOSE - TREZE TILIAS	TREZE TILIAS	15/03/2024
0681556-1-01	ROSE ALVES RIBEIRO	560/2024	779	779000015030 - EEB JULIO DA COSTA NEVES - FLORIANOPOLIS	FLORIANOPOLIS	13/03/2024
0681556-1-02	ROSE ALVES RIBEIRO	560/2024	779	779001026600 - EEB AMERICA DUTRA MACHADO - FLORIANOPOLIS	FLORIANOPOLIS	14/03/2024
0641126-6-01	ROSELAINA DA COSTA	560/2024	804	804000634600 - EEB PROF PATRICIO JOAO DE OLIVEIRA - CUNHA PORA	CUNHA PORA	06/03/2024
0999595-1-01	ROSELENE BERBIGEIER FEIL	560/2024	779	779007043420 - CEJA DE SAO JOSE - SAO JOSE	SAO JOSE	07/03/2024
0999595-1-01	ROSELENE BERBIGEIER FEIL	560/2024	779	779007000290 - CEDUP DR JORGE LACERDA - FLORIANOPOLIS	FLORIANOPOLIS	07/03/2024
0999595-1-02	ROSELENE BERBIGEIER FEIL	560/2024	779	779000020540 - EEB IRINEU BORNHAUSEN - FLORIANOPOLIS	FLORIANOPOLIS	09/03/2024
0227413-2-01	ROSELI APARECIDA MACHADO	560/2024	763	763000723700 - EEB DOM ORLANDO DOTTI - CACADOR	CACADOR	01/03/2024
0670748-3-01	ROSELI FERNANDES VEIGA	560/2024	754	754000208180 - EEB GIOVANI PASQUALINI FARACO - JOINVILLE	JOINVILLE	12/03/2024
0382821-2-02	ROSELI GASS	560/2024	806	806000611310 - EEB SAO VICENTE - ITAPIRANGA	ITAPIRANGA	01/03/2024
0975152-1-01	ROSELI KORTE	560/2024	778	778000255180 - EEB PAPA JOAO XXIII - PRESIDENTE GETULIO	PRESIDENTE GETULIO	16/03/2024
0253325-1-01	ROSELI LEITE FERRARI	560/2024	754	754000205240 - EEB ARNALDO MOREIRA DOUAT - JOINVILLE	JOINVILLE	01/03/2024
0671978-3-01	ROSELI SOARES DA SILVA	560/2024	753	753000169340 - EEB FREI GODOFREDO - GASPAR	GASPAR	02/03/2024
0377611-5-01	ROSEMERI FREITAS GUMS	560/2024	762	762000713230 - EEB ALEXANDRE GUILHERME FIGUEREDO - BALNEARIO PICARRAS	BALNEARIO PICARRAS	15/03/2024
0987088-1-01	ROSIANE DE LIMA SAMPAIO	767/2024	757	757000394540 - EEB BARAO DE ANTONINA - MAFRA	MAFRA	19/03/2024
0667533-6-01	ROSILENE DOS SANTOS AVILA	488/2024	779	779000027200 - EEB PREF AVELINO MULLER - BIGUACU	BIGUACU	12/03/2024
0663167-3-03	ROSIMAR FERRAZZO	560/2024	808	808000486400 - EEB PE ISIDORO BENJAMIM MORO - LINDOIA DO SUL	LINDOIA DO SUL	09/03/2024
0651994-6-01	ROZIMAR RENATO LIMAS	560/2024	754	754000203890 - EEB PLACIDO OLIMPIO DE OLIVEIRA - JOINVILLE	JOINVILLE	13/03/2024
0385461-2-02	RUBISMAR CARLOS DE ALMEIDA	488/2024	777	777000748450 - EEB LEIA MATILDE GERBER - SANTA CECILIA	SANTA CECILIA	12/03/2024
0647898-0-01	RUTH MARIA MELO	560/2024	754	754001018770 - EEB PROF GERTRUDES BENTA COSTA - JOINVILLE	JOINVILLE	01/03/2024
0370012-7-01	RUTIA LEILAINE HILGERT	560/2024	759	759000486580 - EEB PROF OLAVO CECCO RIGON - CONCORDIA	CONCORDIA	31/03/2024
0719193-6-01	SABRINA MELO DEL SARTO	560/2024	779	779000042270 - EEB PROF NICOLINA TANCREDO - PALHOCA	PALHOCA	09/03/2024
0624803-9-01	SABRINA PACKER	767/2024	753	753000155710 - EEB GOV CELSO RAMOS - BLUMENAU	BLUMENAU	09/03/2024
0366121-0-01	SAIOMARA ALESSI CASSARO	560/2024	807	807000578430 - EEB FAZENDA TRIANGULO - JARDINOPOLIS	JARDINOPOLIS	01/03/2024
0722091-0-01	SALETE SOUPINSKI GREIN	560/2024	757	757000979930 - EEB PROF OSMARINA B BETKOWSKI - SAO BENTO DO SUL	SAO BENTO DO SUL	08/03/2024
0982930-0-01	SALOMAO WECHTER JUNIOR	560/2024	754	754000217330 - EEB VER RUTH NOBREGA MARTINEZ - SAO FRANCISCO DO SUL	SAO FRANCISCO DO SUL	19/03/2024

Matricula	Nome	Portaria	Lot	Descrição UO	Município	A partir de
0725284-6-01	SAMANTHA LINO GENEVES	560/2024	779	779000012870 - EEB TENENTE ALMACHIO - FLORIANOPOLIS	FLORIANOPOLIS	09/03/2024
0726129-2-01	SAMIRA BRESSAN FERREIRA	560/2024	759	759000496620 - EEB SAO JOAO BATISTA DE LA SALLE - CONCORDIA	CONCORDIA	05/03/2024
0683646-1-01	SAMIRA MATIAS DE ALMEIDA	560/2024	764	764000769700 - EEB MANOEL GOMES BALTAZAR - MARACAJA	MARACAJA	05/03/2024
0394609-6-01	SAMIRA ROUSSENG DE FARIAS	560/2024	752	752000149580 - EEB PRINCESA ISABEL - MORRO DA FUMACA	MORRO DA FUMACA	02/03/2024
0726963-3-01	SANDERSON DA SILVA	560/2024	758	758000414400 - EEB PROF JULIETA LENTZ PUERTA - JOACABA	JOACABA	02/03/2024
0386342-5-01	SANDRA APARECIDA ANTUNES	560/2024	808	808000509030 - EEB ROSINA NARDI - SEARA	SEARA	12/03/2024
0967331-8-02	SANDRA APARECIDA MACHADO DOS REIS	560/2024	757	757000982990 - EEF PROF JOAO ROPELATO - SAO BENTO DO SUL	SAO BENTO DO SUL	06/03/2024
0995095-8-02	SANDRA GARDE GOES	560/2024	762	762000695820 - EEB PROF JULIA MIRANDA DE SOUZA - NAVEGANTES	NAVEGANTES	12/03/2024
0999769-5-01	SANDRA LUCIA BONETTI CADURI	488/2024	779	779007043420 - CEJA DE SAO JOSE - SAO JOSE	SAO JOSE	05/03/2024
0711405-2-01	SEBASTIAO VENANCIO NETO	560/2024	767	767000906110 - EEB ANTONIO GONZAGA - PORTO UNIAO	PORTO UNIAO	01/04/2024
0667374-0-02	SERGIO ALDAIR PELLENS	560/2024	753	753000155710 - EEB GOV CELSO RAMOS - BLUMENAU	BLUMENAU	21/03/2024
0991136-7-02	SERGIO ANTONIO HIPOLITO DA SILVA	560/2024	764	764000783950 - EEB CATULO DA PAIXAO CEARENSE - SOMBRIO	SOMBRIO	01/03/2024
0673637-8-02	SHEILA MARIA PIVATO	560/2024	755	755000231240 - EEB ALFREDO DALFOVO - RIO DO SUL	RIO DO SUL	21/03/2024
0718422-0-01	SIDILENE VITORETI MENDES DAMIAN	560/2024	751	751000065640 - EEB LINO PESSOA - TUBARAO	TUBARAO	02/03/2024
0639284-9-01	SIDINEIA CANDIDO DA SILVA	560/2024	754	754000216870 - EEB ALMIRANTE BOITEUX - ARAQUARI	ARAQUARI	13/03/2024
0686905-0-01	SILIZANA PADILHA SALES	560/2024	808	808000517210 - EEB GEN LIBERATO BITTENCOURT - ITA	ITA	06/03/2024
0375301-8-01	SILVANA ALEXANDRE DE MEDEIROS JACINTO	560/2024	769	769000939200 - EEB COMENDADOR ROCHA - LAGUNA	LAGUNA	02/03/2024
0617920-7-01	SILVANE SPESIER	767/2024	804	804000655950 - EEB PROF GENOVEVA DALLA COSTA - RIQUEZA	RIQUEZA	23/03/2024
0363318-7-01	SILVANEIA DA SILVA MEDEIROS	767/2024	751	751000067180 - CEDUP DIOMICIO FREITAS - TUBARAO	TUBARAO	13/03/2024
0376701-9-02	SILVANIA BITHENCOURT	560/2024	752	752000122030 - CEDUP ABILIO PAULO - CRICIUMA	CRICIUMA	01/03/2024
0299715-0-01	SILVIA LAURETE JOHANSON	560/2024	754	754000207960 - EEB PROF JANDIRA D AVILA - JOINVILLE	JOINVILLE	02/03/2024
0681535-9-01	SILVIA LETICIA RIJO ALVES	560/2024	779	779000045370 - EEB JOSE MARIA CARDOSO DA VEIGA - PALHOCA	PALHOCA	07/03/2024
0383967-2-01	SILVIA SOERENSEN	560/2024	809	809000248990 - EEB LEOPOLDO JACOBSEN - TAO	TAIO	09/03/2024
0328680-0-01	SILVIA WALTER KUERTEN	560/2024	811	811000084600 - EEB MONS FRANCISCO GIESBERTS - ARMAZEM	ARMAZEM	13/03/2024
0328680-0-02	SILVIA WALTER KUERTEN	767/2024	811	811000081760 - EEB SAO LUDGERO - SAO LUDGERO	SAO LUDGERO	09/03/2024
0624137-9-01	SIMONE ALDAVES COSTA	560/2024	768	768001551790 - CEDUP PERFEITO MANOEL DE AGUIAR GUARAMIRIM	GUARAMIRIM	13/03/2024
0628983-5-01	SIMONE DA SILVA MORO COSTA	560/2024	752	752000142570 - EEB CAETANO BEZ BATTI - URUSSANGA	URUSSANGA	01/03/2024
0643471-1-02	SIMONE MARTINS BORGES	767/2024	754	754000207880 - EEB PROF ANTONIA ALPAIDES C DOS SANTOS - JOINVILLE	JOINVILLE	20/03/2024
0688063-0-01	SIMONE MENEGAZZO	560/2024	804	804000655870 - EEF EULINA ALVES DE GOUVEIA MARCELINO - RIQUEZA	RIQUEZA	02/03/2024
0669077-7-02	SIMONE MIERES SCHMATZ	560/2024	776	776000557000 - EEB CARLOS WERLANG - SAUDADES	SAUDADES	21/03/2024
0711471-0-02	SIMONE VIEIRA RITTER	560/2024	760	760000534900 - EEB MARCOLINA RODRIGUES DA SILVA - CHAPECO	CHAPECO	21/03/2024
0727120-4-01	SINTIA PEREIRA LOPES	560/2024	753	753000156280 - EEB PROF IZOLETE ELIZA GOUVEIA MULLER - BLUMENAU	BLUMENAU	19/03/2024
0196027-0-01	SIRLEI MARIA PINHEIRO ZAMBON	560/2024	766	766000844500 - EEB LUIZ CORADI - XANXERE	XANXERE	05/03/2024
0625932-4-01	SIRLENE MENEGACE DALAMARIA	560/2024	758	758000467600 - EEB IRMAO JOAQUIM - IBICARE	IBICARE	12/03/2024
0305363-6-01	SOELI APARECIDA BRASIL	560/2024	756	756000299470 - EEB NS DO ROSARIO - LAGES	LAGES	01/03/2024
0711614-4-01	SOLANGE ALVES DO NASCIMENTO DO PRADO	560/2024	753	753000711370 - EEB JOAO GAYA - LUIZ ALVES	LUIZ ALVES	07/03/2024
0670130-2-01	SOLANGE APARECIDA DE SOUZA SANTOS	560/2024	754	754000205240 - EEB ARNALDO MOREIRA DOUAT - JOINVILLE	JOINVILLE	15/03/2024
0662011-6-04	SOLANGE APARECIDA PIRES	560/2024	762	762000696040 - EEB PROF IRENE ROMAO - NAVEGANTES	NAVEGANTES	20/03/2024
0715224-8-01	SOLIANE REGINA PEREIRA	488/2024	779	779000038670 - EEB PROF OSWALDO RODRIGUES CABRAL - SAO JOSE	SAO JOSE	12/03/2024
0376127-4-01	SORAYA VENTURA	560/2024	764	764001396290 - EEB MACARIO BORBA - SOMBRIO	SOMBRIO	20/02/2024
0679274-0-01	STELA FELICIANA LISBOA DE OLIVEIRA	488/2024	803	803000369510 - EEB MANOEL DUTRA BESSA - URUBICI	URUBICI	23/03/2024
0635233-2-01	STHEFFANY SPERLING REUS	560/2024	752	752001023500 - EEB QUINTINO FOLHIARINI DAJORI - ICARA	ICARA	16/03/2024
0687074-0-01	SUELI BENTO DOS SANTOS	560/2024	777	777000357690 - EEB CASIMIRO DE ABREU - CURITIBANOS	CURITIBANOS	05/03/2024
0630390-0-01	SUELI CRISTINA SABBI SEVERNINI	560/2024	805	805000619560 - EEB DR THEODURETO DE FARIA SOUTO - DIONISIO CERQUEIRA	DIONISIO CERQUEIRA	05/03/2024
0676856-3-02	SUELLEN REGINA RIBEIRO GOMES	767/2024	777	777000357930 - EEB PROF ANTONIO FRANCISCO DE CAMPOS - CURITIBANOS	CURITIBANOS	14/03/2024
0684334-4-01	SUSANA DE SOUZA SOARES	560/2024	764	764000762870 - EEF PATRULHEIRO JUCEMAR PAES - ARARANGUA	ARARANGUA	01/03/2024
0726883-1-01	SUZANA CAETANO CASTELARI	560/2024	754	754001551600 - EEB BAILARINA LISELOTT TRINKS - JOINVILLE	JOINVILLE	02/03/2024
0352850-2-01	TADEU MAFRA JUNIOR	767/2024	762	762001551100 - EEB PROF DANIELA PEREIRA-NAVEGANTES	NAVEGANTES	12/03/2024
0726912-9-01	TAIMARA PEREIRA DOS SANTOS	560/2024	752	752000130640 - EEB MELCHIADES BONIFACIO ESPINDOLA - BALNEARIO RINCAO	BALNEARIO RINCAO	02/03/2024
0999216-2-01	TAINARA VANELLI	560/2024	778	778000281000 - EEB LINDO SARDAGNA - DONA EMMA	DONA EMMA	08/03/2024
0702197-6-01	TAIS KARINE PAGNONCELLI	560/2024	800	800000862740 - EEB MARIA MADALENA DE MOURA FERRO - JUPIA	JUPIA	09/03/2024
0726711-8-01	TAIS VIEIRA GUMS	560/2024	754	754001377230 - EEB KIRIKUE NHEMBOE'A - ARAQUARI	ARAQUARI	05/03/2024

Matricula	Nome	Portaria	Lot	Descrição UO	Município	A partir de
0697749-9-01	TALITA GONCALVES	767/2024	768	768000930090 - EEF LUIZ DELFINO - SCHROEDER	SCHROEDER	14/03/2024
0984469-4-03	TAMARA KENYA KAVIHIONI	560/2024	765	765000823920 - EEB MANOEL VICENTE GOMES - MAJOR GERCINO	MAJOR GERCINO	16/03/2024
0608402-8-01	TAMIRES LOURENCO ANTONIO FRANCO	488/2024	767	767000906110 - EEB ANTONIO GONZAGA - PORTO UNIAO	PORTO UNIAO	05/03/2024
0612012-1-03	TARCISIA VICENTE DE LIMA	560/2024	760	760000535890 - EEB PEDRO MACIEL - CHAPECO	CHAPECO	16/03/2024
0674611-0-01	TATIANA MARQUETTI	560/2024	757	757000409400 - EEB MANOEL ESTEVAO FURTADO - PAPANDUVA	PAPANDUVA	09/03/2024
0973329-9-01	TATIANE ABREU BARROS DA SILVA	560/2024	779	779000012870 - EEB TENENTE ALMACHIO - FLORIANOPOLIS	FLORIANOPOLIS	14/03/2024
0682515-0-01	TATIANE FERREIRA DA CRUZ RIBEIRO DE FREITAS CUMERLATTO	560/2024	759	759000465580 - EEB DOM FELICIO C DA CUNHA VASCONCELOS - IRANI	IRANI	28/02/2024
0968062-4-05	TATIANE NUNES DA SILVA CANALLI BARCELLOS	560/2024	764	764000796850 - EEB PROF MARIA SOLANGE LOPES DE BORBA- SAO JOAO DO SUL	SAO JOAO DO SUL	29/02/2024
0689239-6-01	TAYRA CAMILA FERREIRA ROCHA	767/2024	811	811000087610 - EEB ENG ANNES GUALBERTO - BRACO DO NORTE	BRACO DO NORTE	31/03/2024
0719368-8-01	TAYSE APARECIDA MARTINS SCHWARTZHAUPT	560/2024	753	753000159970 - EEB CEL PEDRO CHRISTIANO FEDDERSEN - BLUMENAU	BLUMENAU	09/03/2024
0634793-2-01	TAYSE DA SILVA	560/2024	779	779000061650 - EEB PROF SILVEIRA DE MATOS - SANTO AMARO DA IMPERATRIZ	SANTO AMARO DA IMPERATRIZ	22/03/2024
0624822-5-01	TEREZINHA APARECIDA ROCHA KUHN CERON	560/2024	779	779000024450 - EEB PROF TANIA MARA F E SILVA LOCKS - BIGUACU	BIGUACU	12/03/2024
0624490-4-01	THAINARA CRISTINA GONSALVES	560/2024	768	768000915530 - EEB PROF HELEODORO BORGES - JARAGUA DO SUL	JARAGUA DO SUL	02/03/2024
0700333-1-02	THAIS CAROLINE NUNES BARRETO HOFFMANN	560/2024	779	779000045020 - EEB GOV IVO SILVEIRA - PALHOCA	PALHOCA	07/03/2024
0626908-7-02	THAIS JOSEFI SILVA	560/2024	779	779007043420 - CEJA DE SAO JOSE - SAO JOSE	SAO JOSE	13/03/2024
0614950-2-01	THAIS NATALIA DA COSTA NETTO	560/2024	769	769000942180 - EEB PROF MARCILIO DIAS S THIAGO - IMBITUBA	IMBITUBA	16/03/2024
0614950-2-02	THAIS NATALIA DA COSTA NETTO	560/2024	769	769000942180 - EEB PROF MARCILIO DIAS S THIAGO - IMBITUBA	IMBITUBA	16/03/2024
0662526-6-01	THAIS SADZINSKI BECK	560/2024	754	754007014240 - CEJA DE JOINVILLE - JOINVILLE	JOINVILLE	09/03/2024
0725538-1-01	THAISA SOUZA DA SILVA	560/2024	810	810000173100 - EEF ENCANO DO NORTE - INDAIAL	INDAIAL	16/03/2024
0635381-9-01	THAISE CRISTINA DE SALLES BORGES DE CEZARO	488/2024	766	766000838600 - EEF DOM OSCAR ARNULFO ROMERO - XANXERE	XANXERE	05/03/2024
0726104-7-01	THAISE DIAS ALVES	560/2024	779	779007000530 - CEJA DE FLORIANOPOLIS - FLORIANOPOLIS	FLORIANOPOLIS	19/03/2024
0637585-5-02	THAISE MAIARA FERREIRA DE LIMA	767/2024	763	763000759490 - EEB FREI CANECA - LEBON REGIS	LEBON REGIS	21/03/2024
0622862-3-01	THALES DA SILVA FRANCO	560/2024	768	768000918630 - EEB JULIUS KARSTEN - JARAGUA DO SUL	JARAGUA DO SUL	12/03/2024
0717065-3-01	THALITA APARECIDA LEITE DE OLIVEIRA	560/2024	779	779000037190 - EEF PROF MARCILIA DE OLIVEIRA - SAO JOSE	SAO JOSE	05/03/2024
0973380-9-01	THALITA BENTO BONFANTI	560/2024	764	764000762010 - EEB PROF ISABEL FLORES HUBBE - ARARANGUA	ARARANGUA	01/03/2024
0724224-7-01	THALYA ANDRIELLE PEDRO	560/2024	810	810000185200 - EEB PROF JUVENAL CARDOSO ZANELLA - TIMBO	TIMBO	05/03/2024
0724479-7-01	THAYS KAROLINE DA SILVA XAVIER	560/2024	779	779000035140 - EEB PROF JOAQUIM SANTIAGO - SAO JOSE	SAO JOSE	08/03/2024
0712443-0-02	THAYS SCHMATZ	560/2024	776	776000572150 - EEB LA SALLE - SERRA ALTA	SERRA ALTA	19/03/2024
0682818-3-03	THIAGO CORREA LAZZARI	560/2024	754	754000205830 - EEM GOV CELSO RAMOS - JOINVILLE	JOINVILLE	13/03/2024
0671581-8-02	THIAGO TERHORST RAUBER	560/2024	806	806007008430 - CEJA DE ITAPIRANGA - ITAPIRANGA	ITAPIRANGA	16/03/2024
0618429-4-02	THYANE ELISABETH REBOLEDO	560/2024	779	779000012870 - EEB TENENTE ALMACHIO - FLORIANOPOLIS	FLORIANOPOLIS	01/03/2024
0727796-2-01	TIAGO GONCALVES PRESTES	767/2024	762	762000685430 - EEB XV DE JUNHO - ITAJAI	ITAJAI	14/03/2024
0971187-2-01	TIAGO RAMOS FRANCISCO	488/2024	764	764000761980 - EEB PROF JULIETA AGUIAR BERTONCINI - ARARANGUA	ARARANGUA	28/02/2024
0668347-9-01	TONI DONIZETE DOS SANTOS	560/2024	803	803000343200 - EEB MANOEL CRUZ - SAO JOAQUIM	SAO JOAQUIM	26/03/2024
0990923-0-04	TUANE ANTUNES DE SOUZA	560/2024	751	751000106500 - EEF GERALDINA MARIA TAVARES - GRAVATAL	GRAVATAL	07/03/2024
0718731-9-01	UBIRATAN JOSE FURTADO	488/2024	779	779007000530 - CEJA DE FLORIANOPOLIS - FLORIANOPOLIS	FLORIANOPOLIS	08/03/2024
0646277-4-01	VALDECIR DE JESUS SANTOS	560/2024	778	778007017770 - CEJA DE IBIRAMA - IBIRAMA	IBIRAMA	16/03/2024
0679556-0-01	VALDEMIR DAMIANI	560/2024	804	804000655950 - EEB PROF GENOVEVA DALLA COSTA - RIQUEZA	RIQUEZA	09/03/2024
0615088-8-01	VALDETE ROCHA BILICKI	560/2024	762	762000701730 - EEB PREF AMADIO DALAGO - CAMBORIU	CAMBORIU	21/03/2024
0727272-3-01	VALERIA PETRY	560/2024	761	761000605180 - EEB SAO MIGUEL - SAO MIGUEL DO OESTE	SAO MIGUEL DO OESTE	09/03/2024
0662784-6-01	VALMOR ANTONIO BOLZAN	560/2024	766	766000839250 - EEB JOAO WINCKLER - XANXERE	XANXERE	05/03/2024
0966358-4-02	VALNICE MOTTA	560/2024	810	810000186510 - EEB RUY BARBOSA - TIMBO	TIMBO	01/03/2024
0377904-1-02	VALQUIRIA PEREIRA	560/2024	752	752000122030 - CEDUP ABILIO PAULO - CRICIUMA	CRICIUMA	01/03/2024
0377904-1-03	VALQUIRIA PEREIRA	560/2024	752	752000122030 - CEDUP ABILIO PAULO - CRICIUMA	CRICIUMA	01/03/2024
0695310-7-07	VANDRESSA ENDER SCHULZ	488/2024	778	778000179490 - EEB SAO JOAO BOSCO - APIUNA	APIUNA	05/03/2024
0661483-3-01	VANESSA BLOMER	560/2024	756	756000299630 - CEDUP RENATO RAMOS DA SILVA - LAGES	LAGES	05/03/2024
0693284-3-02	VANESSA DA ROSA	560/2024	804	804000655870 - EEF EULINA ALVES DE GOUVEIA MARCELINO - RIQUEZA	RIQUEZA	06/03/2024
0666188-2-01	VANESSA DA SILVA PIRES	488/2024	764	764007014160 - CEJA DE ARARANGUA - ARARANGUA	ARARANGUA	08/03/2024
0987664-2-01	VANESSA FERREIRA DE OLIVEIRA	560/2024	753	753001023690 - EEB JONAS R COELHO NEVES - BLUMENAU	BLUMENAU	13/03/2024
0395671-7-02	VANESSA MAGRINI	560/2024	761	761000678900 - EEB SARA CASTELHANO KLEINKAUF - GUARACIABA	GUARACIABA	01/03/2024
0712087-7-03	VANESSA STUPP	560/2024	755	755007006140 - CEJA DE RIO DO SUL - RIO DO SUL	RIO DO SUL	26/03/2024

Matricula	Nome	Portaria	Lot	Descrição UO	Município	A partir de
0395808-6-01	VANIA BEATRIZ ROSSATO ZIMMERMANN	560/2024	779	779007000290 - CEDUP DR JORGE LACERDA - FLORIANOPOLIS	FLORIANOPOLIS	01/03/2024
0626727-0-01	VANUZA BARCELOS NUNCIO	560/2024	811	811000100570 - EEB NS DE FATIMA - RIO FORTUNA	RIO FORTUNA	01/03/2024
0723735-9-01	VARLEI RUI ERTEL	560/2024	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	05/03/2024
0197856-0-01	VERA MARIA LAUREANO KOENIG	560/2024	751	751000071450 - EEB JOAO TEIXEIRA NUNES - TUBARAO	TUBARAO	06/03/2024
0647131-5-01	VERIDIANA MARTINS	767/2024	754	754001551520 - EEM GOVERNADOR LUIZ HENRIQUE DA SILVEIRA - JOINVILLE	JOINVILLE	09/03/2024
0727196-4-01	VERIDIANA ROBETTI	560/2024	752	752000119320 - EEB JOAO DAGOSTIM - CRICIUMA	CRICIUMA	15/03/2024
0341663-1-01	VERLANES KLAUMANN	767/2024	753	753000166670 - EEB MARINA VIEIRA LEAL - GASPAR	GASPAR	13/03/2024
0636370-9-01	VICTOR LIVRAMENTO	560/2024	779	779001030630 - EEF CRISTO REI - SAO JOSE	SAO JOSE	19/03/2024
0635493-9-01	VINICIUS LUIZ CORREA	560/2024	754	754000216870 - EEB ALMIRANTE BOITEUX - ARAQUARI	ARAQUARI	20/03/2024
0724389-8-01	VIVIAM DOS SANTOS MOURA	560/2024	740	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	02/03/2024
0614889-1-01	VIVIAN CHRISTANI	560/2024	766	766000866810 - EEB CELESTINO JOSE DO NASCIMENTO - OURO VERDE	OURO VERDE	07/03/2024
0721004-3-01	VIVIAN VOLPI FLORES	560/2024	778	778000255180 - EEB PAPA JOAO XXIII - PRESIDENTE GETULIO	PRESIDENTE GETULIO	01/03/2024
0679709-1-05	VIVIANE ALLEBRANDT	560/2024	759	759000487390 - EEB ELIDIA MARIA BIEZUS - CONCORDIA	CONCORDIA	07/03/2024
0723915-7-01	VIVIANE DA SILVA SOUZA	560/2024	779	779000037270 - EEB NS DA CONCEICAO - SAO JOSE	SAO JOSE	01/03/2024
0684664-5-01	VIVIANE FATIMA DOS SANTOS	560/2024	754	754001388000 - EEB MARLI MARIA DE SOUZA - JOINVILLE	JOINVILLE	05/03/2024
0684664-5-03	VIVIANE FATIMA DOS SANTOS	560/2024	754	754000204430 - EEB DR PAULO MEDEIROS - JOINVILLE	JOINVILLE	23/03/2024
0962023-0-02	WALCIONE DIAS GOES	560/2024	779	779000053550 - EEB CEL ANTONIO LEHMKUHL - AGUAS MORNAS	AGUAS MORNAS	05/03/2024
0962023-0-03	WALCIONE DIAS GOES	560/2024	779	779000056570 - EEB ALTINO FLORES - ANITAPOLIS	ANITAPOLIS	05/03/2024
0622713-9-01	WESLEY MATEUS VOJNIEK	767/2024	754	754000213690 - EEB CARMEM SEARA LEITE - GARUVA	GARUVA	20/03/2024
0636809-3-01	WILLIAM FARIAS MARTINS	560/2024	806	806000649200 - EEB SAO LOURENCO - IPORA DO OESTE	IPORA DO OESTE	01/03/2024
0636809-3-02	WILLIAM FARIAS MARTINS	488/2024	806	806000607120 - EEF PORTO NOVO - ITAPIRANGA	ITAPIRANGA	01/03/2024
0606607-0-01	WILLIAM PEREIRA SILVA	560/2024	779	779007043420 - CEJA DE SAO JOSE - SAO JOSE	SAO JOSE	07/03/2024
0606607-0-02	WILLIAM PEREIRA SILVA	767/2024	779	779000038160 - EEB WANDERLEY JUNIOR - SAO JOSE	SAO JOSE	26/03/2024
0627134-0-01	WILLIAN DE FRANCA	560/2024	779	779000032800 - EEB GAMA ROSA - SAO PEDRO DE ALCANTARA	SAO PEDRO DE ALCANTARA	15/03/2024
0728293-1-01	WILLIAN GAZZOLA ZEFERINO	767/2024	769	769000939120 - EEB ANA GONDIN - LAGUNA	LAGUNA	19/03/2024
0630600-4-02	WUDSON MARCOS SENA DE LIMA	560/2024	779	779000061730 - EEB ANISIO V DE FREITAS - SANTO AMARO DA IMPERATRIZ	SANTO AMARO DA IMPERATRIZ	16/03/2024
0725499-7-01	YOHANA SILVA MARQUES DOS SANTOS	560/2024	760	760000539100 - EEB ANTONIO MORANDINI - CHAPECO	CHAPECO	15/03/2024
0721969-5-01	YURI DOS SANTOS TORRES	560/2024	764	764000769700 - EEB MANOEL GOMES BALTAZAR - MARACAJA	MARACAJA	05/03/2024
0623050-4-01	YURY BERTOLO MACEDO	560/2024	754	754000205240 - EEB ARNALDO MOREIRA DOUAT - JOINVILLE	JOINVILLE	14/03/2024
0669168-4-03	ZENEIDE ZACHARIAS	560/2024	768	768000914720 - EEB PROF VALDETE I P ZINDARS - JARAGUA DO SUL	JARAGUA DO SUL	05/03/2024
0714506-3-01	ZENILDA DE MORAES CARDOSO GUARESÍ	767/2024	751	751000068230 - EEB TERESA MARTINS BRITO - CAPIVARI DE BAIXO	CAPIVARI DE BAIXO	19/03/2024

ARISTIDES CIMADON
Secretário de Estado da Educação

Cod. Mat.: 983188

PORTARIA Nº 806 de 02/04/2024

LOTAR, de acordo com ao Artigo 16, da Lei nº 668/2015, os servidores abaixo relacionados:

Matricula	Nome	GERED	Descrição UE	Cargo	Município
0659902-8-08	FERNANDA DE SOUZA PEREIRA	752	752000124910 - EEB UDO DEEKE - TREVISO	DOCENCIA\PROFESSOR	TREVISO
0635748-2-01	JOSIELE ZILLI	766	766000852350 - EEB PROF NEUSA MASSOLINI - XAXIM	APOIO ADMINISTRATIVO\ASSISTENTE DE EDUCACAO	XAXIM
0988355-0-05	LUANA MORGENROTH LOPES	778	778000266620 - EEB REGENTE FEIJO - LONTRAS	APOIO ADMINISTRATIVO\ASSISTENTE DE EDUCACAO	LONTRAS
0289703-2-03	MARIA CRISTINA DE ARAUJO VLADYKA	767	767000892650 - EEB FREI MENANDRO KAMPS - TRES BARRAS	APOIO TECNICO\ESPECIALISTA EM ASSUNTOS EDUCACIONAIS\SUPERVISOR ESCOLAR	TRES BARRAS
0302319-2-04	MONICA KRATZ POBENGA	770	770000957370 - EEB ROBERTO MORITZ - ITUPORANGA	DOCENCIA\PROFESSOR	ITUPORANGA
0679829-2-05	PATRICIA DE SOUZA FIAMONCINI	755	755000226320 - EEB FRANCISCO ALTAMIR WAGNER - RIO DO SUL	DOCENCIA\PROFESSOR	RIO DO SUL
0351525-7-02	ROSELI VIEBRANZ DOMINGOS	754	754001091690 - EEB SENADOR RODRIGO LOBO - JOINVILLE	DOCENCIA\PROFESSOR	JOINVILLE

DIONICE MARIA PALUDO
Diretora de Gestão de Pessoas da Educação

Cod. Mat.: 983201

PORTARIA Nº 797 de 02/04/2024

ALTERAR temporariamente, em vaga transitória excedente, de acordo com o artigo 23, parágrafo 1º, item III, da Lei nº 668/2015, a carga horária dos professores abaixo relacionados:

Matrícula	Nome	GERED	CH Anterior	CH Atual	Data Início	Data Fim
0307194-4-05	ADEMIR AURELIO LEDER	770	30	40	01/02/2024	03/03/2024
0337077-1-03	ADRIANO BARINGER	778	20	40	14/03/2024	31/01/2025
0331092-2-03	AGNES ORZECOWSKI	753	10	20	01/03/2024	10/03/2024
0674761-2-01	ALESSANDRA GONCALVES FERNANDES LEAO ADAMY	759	30	40	19/03/2024	31/01/2025
0382776-3-05	ALINE CIPRIANO PEREIRA	752	10	20	27/02/2024	31/01/2025
0675559-3-03	ALINE DE OLIVEIRA VIEIRA	769	10	20	01/03/2024	31/01/2025
0671623-7-03	ANDREIA CIRYNO DE FREITAS GEREMIA	756	10	20	11/03/2024	31/01/2025
0682411-0-05	ANTONIO CARLOS BAMBINO FILHO	753	10	30	01/02/2024	21/02/2024
0682411-0-05	ANTONIO CARLOS BAMBINO FILHO	753	20	40	22/02/2024	31/01/2025
0345748-6-03	CARLA SCHERER RAMBO	806	30	40	16/03/2024	31/01/2025
0995706-5-04	CINTIA RAIMUNDO DA SILVA	777	10	40	01/04/2024	31/01/2025
0300657-3-06	CLODOALDO LUIZ CERON	754	10	20	01/02/2024	31/05/2024
0674538-5-02	CRISTIANE LEONHARDT HERBST	755	30	40	22/02/2024	31/01/2025
0684393-0-02	CRISTINA TORRES BERNZ POFFO	753	20	30	01/03/2024	31/01/2025
0368460-1-04	DAIANA DE SOUZA	804	30	40	23/02/2024	31/01/2025
0675911-4-02	DAIANE FERREIRA MENDES	753	10	30	01/02/2024	31/01/2025
0674313-7-03	DANIEL SCHEREN DA CRUZ	760	10	40	07/03/2024	31/01/2025
0374941-0-03	DANIELA LEMOS POLLA	779	30	40	01/03/2024	31/01/2025
0693104-9-03	DANILO CASTRO MENDOZA	754	10	20	15/02/2024	31/01/2025
0368334-6-01	DIANA ROCHA VANIN	756	30	40	01/03/2024	31/01/2025
0390432-6-03	DILCEU PLENS DA LUZ	766	20	30	25/03/2024	31/01/2025
0285020-6-03	EDEMILSON PRAXEDES FERREIRA	756	10	20	09/03/2024	31/01/2025
0307349-1-03	EDUARDO DE SOUZA	779	30	40	01/02/2024	31/01/2025
0318332-7-03	ELISETE D AGOSTIN	752	30	40	11/03/2024	31/01/2025
0346600-0-03	ELIZETE SILVA MANGILLI	752	10	30	01/03/2024	31/01/2025
0338207-9-03	EMILIA JANNING SCHORNER	809	10	40	01/03/2024	31/01/2025
0651642-4-02	FERNANDO LAZARO BERNARDO	769	20	30	15/02/2024	31/01/2025
0987597-2-03	GEISE APARECIDA ANTUNES	756	10	40	07/03/2024	31/01/2025
0337699-0-03	GLEISON VIEIRA	762	30	40	01/03/2024	31/01/2025
0315834-9-07	HANEN SARKIS KANAAN	754	10	40	01/02/2024	31/01/2025
0170007-3-04	IARA JANDIRA DE QUADROS SOARES	751	20	40	04/03/2024	31/01/2025
0170007-3-04	IARA JANDIRA DE QUADROS SOARES	751	20	40	04/03/2024	31/01/2025
0612626-0-01	JAQUELINE TERESINHA KUNTZ	779	20	40	09/03/2024	31/03/2024
0360698-8-03	JESSICA SCHILLER	769	10	20	01/04/2024	31/01/2025
0277208-6-05	JOAO CARLOS GRECO	753	20	40	11/03/2024	31/01/2025
0999245-6-02	JOHN ERICK GRUNDMANN	810	10	20	17/02/2024	31/01/2025
0354035-9-03	JOICE SILVA SOUZA	756	10	30	01/03/2024	31/01/2025
0393007-6-03	JONAS FURLAN	768	10	20	01/02/2024	31/01/2025
0651059-0-04	JORGE LUIZ MECABO	801	10	40	01/03/2024	31/01/2025
0390139-4-03	JOSIANE CRUSARO SIMONI	766	10	20	27/02/2024	31/01/2025
0386703-0-03	KATHERINE MINELA PELLIN VOLANI	810	30	40	19/02/2024	31/01/2025
0366270-5-02	KELLY CRISTINA VASCELIK	754	20	40	15/02/2024	29/02/2024
0270017-4-03	MANFRED FERDINANDO OELKE	763	20	30	02/03/2024	31/01/2025
0378420-7-05	MARIA CECILIA KUNHASKY COELHO	764	10	20	01/03/2024	12/03/2024
0998954-4-01	MARINA PRADO CARLESSO	808	20	40	05/02/2024	31/01/2025
0234418-1-03	MARINES BASSANI PIGATTO	761	10	40	06/03/2024	31/01/2025
0230989-0-04	MEIRE DIANA DIOGENES BESSA	754	30	40	01/02/2024	31/01/2025
0634897-1-01	MONICA BAUMEL BRUNNQUELL	757	10	20	14/03/2024	31/01/2025
0975321-4-03	NAYARA LETICIA SARTORI DA SILVA	779	10	30	01/02/2024	31/01/2025
0677582-9-07	NELSON POMPERMAIER	768	10	40	01/03/2024	31/01/2025
0361010-1-05	PAULA FERNANDA PILLE DA SILVA	779	20	40	26/02/2024	31/01/2025
0652364-1-03	PAULO MAURICIO CAVALHEIRO FRANCA	763	20	30	02/03/2024	31/01/2025
0281321-1-03	REGIANE ELIZABETE VIEIRA REIS	762	10	20	01/03/2024	31/01/2025
0651125-2-02	RICARDO LUIZ GABIEC	768	20	20	15/03/2024	31/01/2025
0353404-9-02	ROSELI MARIA LAGO	758	10	20	06/03/2024	31/01/2025
0249745-0-02	ROSELY APARECIDA DA SILVA	756	10	40	01/04/2024	31/01/2025
0317737-8-04	SAMUEL DA SILVA	762	10	30	05/03/2024	31/01/2025
0636806-9-01	SARAH ORTHMANN TAVERNARD DE ALENCAR	768	10	40	05/02/2024	31/01/2025
0385232-6-03	SIBEL SIMAO PINHEIRO JUNIOR	756	10	20	05/03/2024	31/01/2025
0322082-6-04	SIDNEI PAGANI	762	10	20	01/03/2024	31/01/2025
0354342-0-02	SOLANGE SARDA OLIVEIRA HEMKEMAIER	756	20	30	26/02/2024	28/07/2025
0985793-1-02	TAISE FARIAS VALDRIGUES	762	20	30	07/03/2024	31/01/2025
0986397-4-03	TATIANE MULLER	762	10	40	01/03/2024	31/01/2025
0396725-5-04	TUANY NEZI DOS SANTOS	803	30	40	06/03/2024	31/01/2025
0681914-1-02	WAGNER SOKOLSKI	757	20	40	05/02/2024	31/01/2025
0368722-8-04	WILLIANN SCHVARTZ	779	20	40	19/02/2024	31/01/2025

DIONICE MARIA PALUDO
DIRETORA DE GESTÃO DE PESSOAS DA EDUCAÇÃO.

PORTARIA Nº 798 de 02/04/2024

ALTERAR TEMPORARIAMENTE, de acordo com o artigo 23, parágrafo 1º, item I da Lei nº 668/2015, em vaga vinculada, a carga horária dos professores abaixo relacionados:

Matrícula	Nome	GERED	CH Anterior	CH Atual	Data Início	Data Fim
0671368-8-03	DEBORA TURMINA	802	10	40	01/03/2024	29/05/2024
0399230-6-03	DEJAIR FLAVIO BORGES JUNIOR	769	10	40	11/03/2024	31/01/2025
0677625-6-03	EDINARA JANIELI HAHN	770	30	40	28/02/2024	31/01/2025
0986313-3-02	ELIANE CRISTINA ROSALINO GARIM	762	30	30	15/02/2024	31/01/2025
0342392-1-02	ELOISA THEURER	757	20	40	01/02/2024	31/12/2024
0671517-6-05	FERNANDO PEREIRA DA SILVA	767	10	40	01/03/2024	01/05/2024
0311340-0-03	GILBERTO PRIM	779	20	30	06/03/2024	31/01/2025
0311340-0-03	GILBERTO PRIM	779	20	30	15/02/2024	04/03/2024
0960878-8-06	GIOVANA GIANNACCINI	779	10	30	01/02/2024	01/03/2024
0370017-8-03	GISELE SCHMITT	770	20	40	25/03/2024	22/06/2024
0985662-5-06	GLACIANE BAGGENSTOSS KOZOSKI	767	10	30	24/02/2024	31/01/2025
0351696-2-07	IVANIA APARECIDA DE OLIVEIRA	802	10	40	09/03/2024	31/01/2025
0352149-4-04	JOAO SALVADOR COELHO	779	20	40	13/03/2024	11/04/2024
0381845-4-03	JOCELIA DROZDEK	767	20	40	15/02/2024	15/03/2024
0381845-4-03	JOCELIA DROZDEK	767	20	40	16/03/2024	30/03/2024
0651054-0-02	LUANA GARCIA GRAHL	770	10	40	28/02/2024	31/01/2025
0700634-9-01	LUCAS RAMOS	756	30	40	16/03/2024	31/01/2025
0687151-8-03	MAICON WILIAM DUFFECK DE SOUZA	757	20	30	15/02/2024	31/01/2025
0636008-4-01	MAIRA DE SOUSA EMERICK DE MARIA	779	10	40	08/03/2024	28/07/2024
0338605-8-03	MARIO AUGUSTO ROSA	756	30	40	18/03/2024	12/12/2024
0650952-5-06	MAURICIO LUIS TOMASELLI	767	30	40	06/03/2024	03/07/2024
0395494-3-04	MICHELE DIONE BERNES TORRES	768	20	40	01/03/2024	28/07/2024
0358715-0-04	NISLAINE LIMA DA SILVA TAMANINI	809	10	20	12/03/2024	31/03/2024
0291450-6-04	OSVALDO BADAZ JUNIOR	767	20	30	15/02/2024	31/01/2025
0619899-6-01	PATRICIA BUSS	779	20	40	23/03/2024	01/05/2024
0278790-3-04	PEDRO CARLOS BITENCOURT MARQUES	756	10	40	29/02/2024	19/11/2024
0348401-7-05	RAFAEL AUGUSTO ESKELSEN	778	30	40	01/03/2024	31/01/2025
0978203-6-05	RAMON CARLOS CRUZ	779	30	40	01/03/2024	31/01/2025
0988686-9-02	TAINA MORITZ	762	20	40	19/02/2024	31/01/2025
0951781-2-02	TALINE SUELLEN KRUGER MEIER	768	10	30	28/02/2024	31/01/2025

DIONICE MARIA PALUDO

DIRETORA DE GESTÃO DE PESSOAS DA EDUCAÇÃO.

Cod. Mat.: 983193

PORTARIA Nº 801 de 02/04/2024

AUTORIZAR, de acordo com o Art. 40, Inciso I, da Lei Complementar 668/2015, os servidores abaixo relacionados a exercerem as atribuições do cargo de Assistente de Educação.

Matrícula	Nome	GERED	Unidade Escolar de Exercício	Município	CH	Data início
0292745-4-04	ANGELA VICENTE LUCHTENBERG EYNG	770	770000960590 - EEB PREF FREDERICO PROBST - PETROLANDIA	PETROLANDIA	40	14/03/2024
0331092-2-03	AGNES ORZECOWSKI	753	753001387540 - EEM ERWIN CURT TEICHMANN - POMERODE	POMERODE	20	11/03/2024
0344858-4-02	EDENISE FINTA DALSOQUIO	768	768000922310 - EEB PREF LAURO ZIMMERMANN - GUARAMIRIM	GUARAMIRIM	40	01/04/2024
0351613-0-03	DULCELENE DA COSTA SILVA	802	802000754420 - EEB SAO JOSE - FRAIBURGO	FRAIBURGO	40	01/03/2024
0674306-4-02	IDENES DALMAGRO	805	805000624720 - EEB GOV IRINEU BORNHAUSEN - DIONISIO CERQUEIRA	DIONISIO CERQUEIRA	40	19/03/2024
0678524-7-03	FRANCIELE ANCELMO VICENTE	752	752000120920 - EEB PROF PEDRO DA RE - CRICIUMA	CRICIUMA	40	13/03/2024

ARISTIDES CIMADON

Secretário de Estado da Educação

Cod. Mat.: 983196

PORTARIA Nº 802 de 02/04/2024

CONCEDER EXONERAÇÃO, a pedido, de acordo com o Artigo 57, da Lei nº 6844/86, aos servidores abaixo relacionados:

Matrícula	Nome	GERED	CH	Cargo	Descrição UE	Município	A partir de
0324643-4-04	MARIA CECILIA LOPES	762	10	PROFESSOR	762000700410 - EEB PRES JOAO GOULART - BALNEARIO CAMBORIU	BALNEARIO CAMBORIU	15/03/2024
0612307-4-01	SILVANA MACHADO RODRIGUES DA SILVA	779	20	PROFESSOR	779000042190 - EEB DOM JAIME DE BARROS CAMARA - PALHOCA	PALHOCA	01/03/2024

ARISTIDES CIMADON

Secretário de Estado da Educação

Cod. Mat.: 983197

PORTARIA Nº 799 de 02/04/2024

ALTERAR a carga horária, de acordo com o artigo 26, da Lei nº 668/2015, dos professores abaixo relacionados:

Matrícula	Nome	GERED	CH Anterior	CH Atual	Cargo	A partir de
0307194-4-05	ADEMIR AURELIO LEDER	770	30	40	PROFESSOR	04/03/2024
0350206-6-03	ADRIANA FRAGA VIEIRA	752	10	40	PROFESSOR	01/04/2024
0301693-5-05	ADRIANA LISBOA KAULING	779	30	40	PROFESSOR	01/04/2024
0380057-1-03	ADRIANO JOSE DA SILVA GOMES	768	30	40	PROFESSOR	01/04/2024
0975409-1-03	AMANDA DOS SANTOS RODRIGUES DA SILVA	751	20	40	PROFESSOR	05/02/2024
0651062-0-02	ANDREIA CECHINEL MOSSI	803	20	30	PROFESSOR	01/03/2024
0612403-8-01	ANDREIA KIRSCH DEBOVI	751	20	40	PROFESSOR	01/02/2024
0345507-6-09	ANDRESA PROENCO DE SOUZA MACHADO	756	30	40	PROFESSOR	01/03/2024
0318285-1-04	ARNALDO ZANGHELINI	809	30	40	PROFESSOR	01/03/2024
0347539-5-03	CALEU NILSON MORAES	777	20	40	PROFESSOR	01/04/2024
0701225-0-01	CAROLINE MOLIANI FERRI	762	10	40	PROFESSOR	01/03/2024
0995706-5-04	CINTIA RAIMUNDO DA SILVA	777	10	20	PROFESSOR	01/04/2024
0335271-4-03	CLEUNICE MACHADO DA SILVA	760	20	40	PROFESSOR	01/04/2024
0366493-7-04	DEISE GONCALVES DE JESUS BARTSCH	768	20	40	PROFESSOR	01/04/2024
0660326-2-04	ELIANE APARECIDA DA LUZ	768	10	40	PROFESSOR	01/03/2024
0338207-9-03	EMILIA JANNING SCHORNER	809	10	30	PROFESSOR	01/03/2024
0320111-2-05	FABIO MARTINS MOREIRA	760	10	20	PROFESSOR	01/03/2024
0394548-0-02	FERNANDO FRANK	776	10	40	PROFESSOR	01/03/2024
0671517-6-05	FERNANDO PEREIRA DA SILVA	767	10	20	PROFESSOR	01/03/2024
0675246-2-01	GERALDINE SAROT BERTHOLDI RAUTH	768	10	40	PROFESSOR	01/02/2024
0678205-1-06	HEITOR DE JESUS MOTTA	752	10	20	PROFESSOR	01/03/2024
0353580-0-02	HELOISA HELENA MONTEIRO	779	30	40	PROFESSOR	15/02/2024
0992131-1-05	ISAAC NILTON NOGUEIRA NETO	762	10	40	PROFESSOR	01/03/2024
0966356-8-02	JAMILE DAL CIN	760	30	40	PROFESSOR	01/03/2024
0612626-0-01	JAQUELINE TERESINHA KUNTZ	779	20	40	PROFESSOR	01/04/2024
0700172-0-01	KARINE OLIVEIRA MELLO DA ROSA	757	30	40	PROFESSOR	06/03/2024
0366270-5-02	KELLY CRISTINA VASCELIK	754	20	40	PROFESSOR	01/03/2024
0662974-1-04	MARCIA HELENA AVILA PERES	762	10	30	PROFESSOR	01/04/2024
0378420-7-05	MARIA CECILIA KUNHASKY COELHO	764	10	20	PROFESSOR	13/03/2024
0322079-6-03	MARIA CRISTINA SOUZA LEZONIER	761	20	30	PROFESSOR	01/03/2024
0325257-4-03	MARIA ROSELI HILGERT	766	20	40	PROFESSOR	01/03/2024
0660508-7-05	MATEUS PINHO BERNARDES	769	10	40	PROFESSOR	01/03/2024
0673924-5-03	MAYARA BOETTCHER VASCONCELOS	754	10	40	PROFESSOR	26/02/2024
0395494-3-04	MICHELE DIONE BERNES TORRES	768	10	20	PROFESSOR	01/03/2024
0677582-9-07	NELSON POMPERMAIER	768	10	20	PROFESSOR	01/03/2024
0373668-7-03	RONIVON TEIXEIRA	752	10	20	PROFESSOR	08/03/2024
0249745-0-02	ROSELY APARECIDA DA SILVA	756	10	30	PROFESSOR	01/04/2024
0660712-8-03	RUDINEI DUTRA	754	30	40	PROFESSOR	01/02/2024
0360676-7-03	SOLANGE APARECIDA FERNANDES	777	10	40	PROFESSOR	01/04/2024
0663479-6-04	SUSANA VALERIO FIDELIX TEODORO	769	20	40	PROFESSOR	01/03/2024
0971891-5-02	TATIANA POLO MARTINS	779	20	40	PROFESSOR	01/04/2024
0681914-1-02	WAGNER SOKOLSKI	757	20	30	PROFESSOR	05/02/2024

DIONICE MARIA PALUDO

DIRETORA DE GESTÃO DE PESSOAS DA EDUCAÇÃO.

Cod. Mat.: 983194

PORTARIA Nº 804 de 02/04/2024

FAZER CESSAR, a carga horária temporária em vaga vinculada, dos professores abaixo relacionados:

Matrícula	Nome	GERED	CH	CH/F	Portaria	A partir de
0320111-2-05	FABIO MARTINS MOREIRA	760	20	10	498	29/02/2024
0671517-6-05	FERNANDO PEREIRA DA SILVA	767	40	10	567	29/02/2024
0395494-3-04	MICHELE DIONE BERNES TORRES	768	40	10	498	29/02/2024
0329379-3-04	SIMONE INES MICHAILOFF HENDGES	760	40	30	567	31/03/2024
0971891-5-02	TATIANA POLO MARTINS	779	40	20	498	31/03/2024

DIONICE MARIA PALUDO

Diretora de Gestão de Pessoas da Educação

Cod. Mat.: 983199

PORTARIA Nº 809 de 02/04/2024.

CONCEDER PROMOÇÃO, de acordo com o art. 12, da LC 668/15, aos servidores da SED, abaixo relacionados, passando da situação atual para a situação nova, na vigência especificada:

Matrícula	Nome	Cargo	Data início	Situação Atual	Situação Nova
0660396-3-05	ANDREA GUTIERREZ KIELING VILLEGAS	ORIENTADOR EDUCACIONAL	02/02/2023	03/A	03/B
0330466-3-03	EDER GIELGEN	PROFESSOR	01/12/2023	04/G	04/H
0999286-3-02	MAYLING VASSOLER BEDIN	PROFESSOR	01/06/2023	03/A	03/B
0326428-9-04	MICHELLE SEEMANN JORDAO	PROFESSOR	01/11/2023	04/C	04/D
0662170-8-04	NATANE GUIMARAES DA SILVA	PROFESSOR	17/02/2023	03/A	03/B
0675966-1-03	SABRINA GOULART DE ALMEIDA	PROFESSOR	01/07/2023	04/A	04/B

ARISTIDES CIMADON

Secretário de Estado da Educação

Cod. Mat.: 983207

PORTARIA Nº 800 de 02/04/2024

CONCEDER, aos servidores abaixo relacionados, Ascensão Funcional nos termos dos Artigos 10 e 11, da Lei Complementar n.º 668, de 28/12/2015.

Matricula	Nome	Cargo	Data início	Situação Atual	Situação Nova
0989759-3-07	ADEMAR DREMEL DA SILVA	PROFESSOR	06/03/2024	03/A	04/A
0665579-3-04	ADRIANA COSTA POCKSZEWNICKI	PROFESSOR	20/02/2024	03/A	04/A
0681056-0-04	ADRIANA LENTZ DELLA VECCHIA MAGNUS	PROFESSOR	18/03/2024	03/A	04/A
0676352-9-04	ADRIANA LUCIA MARAZZI	PROFESSOR	27/02/2024	03/A	04/A
0349123-4-03	ADRIANA VIEIRA DA SILVA	PROFESSOR	23/02/2024	03/A	04/A
0700227-0-03	ALESSANDRA LOPES FERREIRA	PROFESSOR	08/03/2024	03/A	04/A
0339393-3-03	ALESSANDRA SCHURHAUS GOULART	PROFESSOR	21/02/2024	03/A	04/A
0364112-0-03	ALEXANDER ANTONIO DOS PASSOS	PROFESSOR	07/03/2024	03/A	04/A
0986004-5-03	ALINE BRICK	PROFESSOR	21/02/2024	03/A	04/A
0674944-5-03	ALINE LOPES	PROFESSOR	20/03/2024	03/A	04/A
0619988-7-01	ANA ANGELIZI REDIVO VERONEZI	PROFESSOR	12/03/2024	03/A	04/A
0619941-0-01	ANA CAROLINE MORO CAMPOS ALBONICO	PROFESSOR	01/03/2024	03/A	04/A
0619917-8-01	ANA CLAUDIA ANTUNES CASSINI FONTANELLA	PROFESSOR	06/02/2024	03/A	05/A
0976545-0-02	ANA FLAVIA BACKES	PROFESSOR	01/03/2024	03/A	06/A
0683637-2-05	ANA MARCIA RIBEIRO DOS SANTOS	PROFESSOR	04/03/2024	03/A	04/A
0659387-9-05	ANA PAULA PEREIRA	PROFESSOR	05/03/2024	03/A	05/A
0329472-2-03	ANA PAULA ULIANA MASON	PROFESSOR	06/03/2024	04/I	05/I
0652839-2-05	ANDREIA CARLA BONA PANOCH	ASSISTENTE DE EDUCACAO	04/03/2024	03/A	04/A
0611866-6-01	ANE CAROLINE CARBONI	ORIENTADOR EDUCACIONAL	21/03/2024	03/A	04/A
0339101-9-06	ANGELA MARIA DERRO JUSTEN	PROFESSOR	27/02/2024	03/A	04/A
0349306-7-02	ANTONIANA CAMILO BASCHIROTTO	PROFESSOR	14/03/2024	03/A	04/A
0368322-2-02	ARIANE ALANO ALVES	PROFESSOR	27/02/2024	03/A	04/A
0619717-5-01	AUGUSTO MOURA PIRES	PROFESSOR	22/02/2024	03/A	04/A
0376682-9-08	AURELIA CRISTINA DA SILVA	PROFESSOR	23/02/2024	03/A	04/A
0380577-8-01	BEATRIZ HEITICH DA SILVA FARIAS	PROFESSOR	09/02/2024	04/H	05/H
0619991-7-01	BIANCA MENEGASSO	PROFESSOR	18/03/2024	03/A	04/A
0619751-5-01	BRUNA SPINDOLA PIZONI SOUZA	PROFESSOR	12/03/2024	03/A	04/A
0620338-8-01	BRUNO WILWERT TOMIO	PROFESSOR	26/03/2024	03/A	05/A
0994460-5-03	CAIO GUSTAVO PEREIRA	PROFESSOR	09/02/2024	03/A	04/A
0993918-0-03	CAMILA APARECIDA DOS SANTOS	PROFESSOR	29/02/2024	03/A	04/A
0345515-7-03	CARLA FERNANDA DA SILVA SATLER	PROFESSOR	23/02/2024	04/A	05/A
0345515-7-03	CARLA FERNANDA DA SILVA SATLER	PROFESSOR	24/02/2024	05/A	06/A
0345515-7-03	CARLA FERNANDA DA SILVA SATLER	PROFESSOR	22/02/2024	03/A	04/A
0965836-0-06	CHRYSYIAN WILSON PEREIRA	PROFESSOR	14/03/2024	03/A	05/A
0995706-5-04	CINTIA RAIMUNDO DA SILVA	PROFESSOR	23/02/2024	03/B	04/B
0385156-7-03	CLAUDIA REGINA LAURINDO DA ROSA	PROFESSOR	22/03/2024	03/A	04/A
0660008-5-03	CLAUDIO DO NASCIMENTO MAGRI	PROFESSOR	14/03/2024	03/A	04/A
0682716-0-03	CRISTIANA HOFFMANN SELAU CANDIDO	PROFESSOR	26/03/2024	03/A	04/A
0974964-0-03	CRISTIANO CARDOZO	PROFESSOR	18/03/2024	03/A	04/A
0620001-0-01	CRISTINI DE PICOLI MACHADO	PROFESSOR	12/03/2024	03/A	04/A
0619613-6-01	DANIELA BELTRAME	PROFESSOR	12/03/2024	03/A	04/A
0619747-7-01	DANIELA DE FATIMA PEREIRA DA CONCEICAO	PROFESSOR	04/03/2024	03/A	04/A
0692756-4-02	DANIELA PAGLIARINI	PROFESSOR	05/03/2024	03/A	04/A
0619748-5-01	DANIELA PASCHOAL MACHADO	PROFESSOR	23/02/2024	03/A	04/A
0662029-9-06	DANIELA PELLIZZARO DOS SANTOS	PROFESSOR	19/03/2024	03/A	04/A
0399858-4-03	DARLEI PELENTIR	PROFESSOR	05/03/2024	03/A	04/A
0999397-5-04	DAVID VINICIUS FAGUNDES PARISSENTI	PROFESSOR	25/03/2024	03/A	04/A
0675562-3-04	DAYANA MELO GOMES	PROFESSOR	23/02/2024	03/A	04/A
0395163-4-03	DAYANE CRISTINY SCHARF BACKES	PROFESSOR	22/02/2024	03/A	04/A
0275091-0-03	DEBORAH DA SILVA SILVESTRE	PROFESSOR	20/03/2024	03/A	04/A
0666952-2-05	DELIVANE TROIAN KOTTWITZ	PROFESSOR	27/02/2024	03/A	04/A
0666931-0-06	DEONECI SALETE BISOLO SCHUTZ	PROFESSOR	21/02/2024	03/A	04/A
0619846-5-01	DHJULIA DE VARGAS PEREIRA	PROFESSOR	07/03/2024	03/A	04/A
0668293-6-04	DIEGO ANDRE RAUBER	PROFESSOR	05/03/2024	03/A	04/A
0687817-2-08	DIEGO JOSE DA SILVA GUIMARAES	PROFESSOR	27/02/2024	03/A	04/A
0652063-4-10	DIEGO RAUL IZAURO	PROFESSOR	20/03/2024	03/B	04/B
0375988-1-02	EDUARDA STOCKMANN	PROFESSOR	19/03/2024	03/A	04/A
0393153-6-04	EDUARDO TEODORO COELHO	PROFESSOR	27/02/2024	04/D	05/D
0975856-9-04	ELAINE DE FATIMA JUNGLES	PROFESSOR	26/03/2024	03/A	04/A
0344353-1-03	ELAINE DE SOUZA	PROFESSOR	22/02/2024	03/A	04/A
0681094-2-03	ELAINE LUFT PELICOLI	PROFESSOR	29/02/2024	03/A	04/A
0302133-5-04	ELIANE DAMIAN DE BONA DE OLIVEIRA	PROFESSOR	18/03/2024	04/I	05/I
0999510-2-01	ELIANE DE SOUZA SANTOS OLIVEIRA	PROFESSOR	26/03/2024	03/B	04/B
0350060-8-06	ELIANE NUNES DE OLIVEIRA	PROFESSOR	04/03/2024	03/A	04/A
0999016-0-02	ELIETE BIANCO ZANINI DAMAZIO	PROFESSOR	12/03/2024	03/A	04/A
0392510-2-02	ELISA VIEIRA DA SILVA SOARES	PROFESSOR	14/03/2024	03/A	04/A
0679624-9-01	ERICKSON RODRIGUES DO ESPIRITO SANTO	PROFESSOR	21/03/2024	05/B	06/B
0653787-1-03	EVELIN HEIDEN	PROFESSOR	23/02/2024	03/A	04/A

0693070-0-02	FABIANA DOS SANTOS	PROFESSOR	28/02/2024	03/A	04/A
0337267-7-03	FABIANA RIBEIRO DE FRANCA	PROFESSOR	01/03/2024	04/F	05/F
0700072-3-02	FABRICIO FILISBINO	PROFESSOR	20/03/2024	03/A	05/A
0985648-0-02	FELIPE TIAGO RIBEIRO PONTES DOS SANTOS	PROFESSOR	05/03/2024	03/A	04/A
0665315-4-03	FELIPE VALENTE MACHADO	PROFESSOR	14/03/2024	03/A	04/A
0677271-4-07	FERNANDA APARECIDA ROHDEN	PROFESSOR	27/02/2024	03/A	04/A
0982023-0-03	FERNANDO CITADIN FONTANELLA	PROFESSOR	29/02/2024	03/A	04/A
0658699-6-06	FRANCISCA VIEIRA DO NASCIMENTO SPINELLO	PROFESSOR	14/03/2024	03/A	04/A
0612101-2-02	GABRIELA FRANCENER	PROFESSOR	04/03/2024	03/A	04/A
0619938-0-01	GABRIELA RIBEIRO PACHECO	PROFESSOR	22/03/2024	03/A	04/A
0671291-6-06	GABRIELA SOUZA SCHEBELLA	PROFESSOR	20/03/2024	03/A	04/A
0679584-6-03	GEIZIANE CARDOSO DE FREITAS	PROFESSOR	01/03/2024	03/A	04/A
0619850-3-01	GIANINI APARECIDA PELEGRINI DAL SANTO	PROFESSOR	23/02/2024	03/A	04/A
0675061-3-05	GILBRAN FRARE AVANCINI	PROFESSOR	22/02/2024	03/A	04/A
0361555-3-06	GILSON SANTOS DE OLIVEIRA	PROFESSOR	20/02/2024	03/A	04/A
0994466-4-02	GISELE BALBINO LAURINDO	PROFESSOR	07/03/2024	03/A	04/A
0355818-5-04	GORETI DUTRA	PROFESSOR	01/03/2024	03/A	04/A
0371382-2-04	GRASIELA THEISS	PROFESSOR	09/02/2024	03/A	04/A
0398328-5-04	GRASIELE PIATI DA LUZ	PROFESSOR	29/02/2024	03/A	04/A
0978067-0-02	GRASIELY MARQUETTI BRAMBILLA	PROFESSOR	08/02/2024	03/A	04/A
0676417-7-03	IANDRA MARIA DAVID PRETO	PROFESSOR	01/03/2024	03/A	04/A
0340008-5-03	IONE TEIXEIRA BRAZ	PROFESSOR	08/03/2024	03/C	04/C
0656751-7-04	IRENE MACHADO	PROFESSOR	15/03/2024	03/A	04/A
0677950-6-03	ISABELLA LUNARDI RAMOS	PROFESSOR	05/03/2024	03/A	04/A
0655503-9-06	IVETE PASQUALI SOUZA DA LUZ	PROFESSOR	25/03/2024	03/A	04/A
0985887-3-02	IVETE SOEK RICARDO DE JESUS	PROFESSOR	07/03/2024	03/A	04/A
0687801-6-03	IVONETE DOS SANTOS	PROFESSOR	29/02/2024	03/A	04/A
0661768-9-04	JACINTO ANSELMO DE LIMA	PROFESSOR	21/03/2024	03/A	04/A
0392921-3-04	JACQUELINE BLOMER BELARMINDA	PROFESSOR	28/02/2024	03/A	04/A
0679878-0-04	JAMES CLEY CORREA	PROFESSOR	28/02/2024	03/A	04/A
0619897-0-02	JANAINA DO ROSARIO	PROFESSOR	28/02/2024	03/A	05/A
0309717-0-03	JANAINA PEREIRA MONDO	PROFESSOR	18/03/2024	04/I	05/I
0376991-7-05	JANETE APARECIDA VOGT DE SOUZA ENGELS	PROFESSOR	13/03/2024	03/A	04/A
0676890-3-03	JAQUELINE DA SILVEIRA DOS SANTOS	PROFESSOR	26/03/2024	03/A	04/A
0683341-1-05	JAYSON LUCIAN CORREA	PROFESSOR	26/02/2024	03/A	04/A
0619652-7-01	JEAN CARLOS NECKEL	PROFESSOR	29/02/2024	03/A	04/A
0684680-7-03	JEANE ROVEDA PADILHA	PROFESSOR	28/02/2024	03/A	04/A
0966984-1-02	JEFFERSSON WILLIAM SCHMIDMEIER JUNGLES	PROFESSOR	13/03/2024	03/A	04/A
0398375-7-04	JENIFER ROYER THIEL	PROFESSOR	01/03/2024	04/A	05/A
0398375-7-04	JENIFER ROYER THIEL	PROFESSOR	29/02/2024	03/A	04/A
0972273-4-03	JOANA GONCALVES DE ARAUJO	PROFESSOR	18/03/2024	03/A	04/A
0999524-2-02	JOAO CARLOS DA SILVA	PROFESSOR	06/03/2024	03/A	04/A
0998985-4-02	JOAO VITOR RIGONI DAL MASO	PROFESSOR	11/03/2024	03/A	05/A
0330829-4-03	JOAQUIM VERGINIO TORQUATO	PROFESSOR	08/03/2024	05/B	06/B
0352172-9-05	JOSIANE COSTA VALERIANO GOULART	PROFESSOR	20/03/2024	03/A	05/A
0681494-8-03	JOSIELE REGIANE GROSSKLAUS SENFF	PROFESSOR	25/03/2024	03/A	04/A
0669658-9-03	JOSILEINE SALEWSKI	PROFESSOR	04/03/2024	03/A	04/A
0619659-4-01	JULIANA CANTERI SCHIEBELBEIN	PROFESSOR	21/03/2024	03/A	04/A
0670763-7-04	JULIANA CRISTINA VICENZI FELIPPI	PROFESSOR	05/02/2024	03/A	04/A
0355962-9-03	JUSSARA ANTUNES TIBES	PROFESSOR	06/03/2024	03/A	04/A
0354230-0-02	KATIANA POSSAMAI COSTA	PROFESSOR	22/03/2024	03/A	06/A
0700219-0-02	LAIARA YURI BOSO	PROFESSOR	01/03/2024	03/A	04/A
0669813-1-04	LARIZE MOHR	PROFESSOR	22/02/2024	03/A	04/A
0331450-2-05	LEONARDO FURTADO	PROFESSOR	01/03/2024	03/A	04/A
0619868-6-01	LILIAN SEVERINO DA SILVA	PROFESSOR	21/03/2024	03/A	04/A
0700902-0-03	LOURIVAL FABIANO BUSCH	PROFESSOR	18/03/2024	03/A	04/A
0619937-2-01	LUCAS EBERT POLEZA	PROFESSOR	29/02/2024	03/A	04/A
0668321-5-06	LUCAS RAFAEL DE LIZ	PROFESSOR	08/02/2024	03/A	04/A
0668321-5-06	LUCAS RAFAEL DE LIZ	PROFESSOR	09/02/2024	04/A	05/A
0678036-9-03	LUCIANA DE SOUZA DOS SANTOS	PROFESSOR	11/03/2024	03/A	04/A
0399321-3-02	LUCIANA OTT MICHELS	PROFESSOR	23/02/2024	03/A	04/A
0994619-5-03	LUCIANA RIBEIRO BUENO MARSCHNER	PROFESSOR	19/02/2024	03/A	04/A
0332836-8-04	LUCIANA SARDO FELER	PROFESSOR	08/02/2024	03/A	04/A
0657739-3-04	LUCIANE RECH KLIPP	PROFESSOR	11/03/2024	03/A	04/A
0659846-3-04	LUIS ANTONIO LAY	PROFESSOR	16/02/2024	03/A	05/A
0387347-1-03	LUIS RICARDO DE SOUZA	PROFESSOR	27/02/2024	03/A	04/A
0985973-0-02	LUIZA HELENA CHAGAS VIEIRA	PROFESSOR	28/02/2024	03/A	04/A
0232010-0-02	LUZIA CREPALDI	PROFESSOR	19/03/2024	04/I	05/I
0660602-4-03	MARCELA BOEING DA SILVA	PROFESSOR	18/03/2024	03/A	04/A
0332327-7-03	MARCELO NEIVA DE MESQUITA	PROFESSOR	28/02/2024	03/A	04/A
0387974-7-02	MARCELO VATAM BARRETO	PROFESSOR	23/02/2024	03/A	05/A
0658144-7-04	MARCIA APARECIDA GRISON	PROFESSOR	22/03/2024	03/A	04/A
0281807-8-03	MARCIA DE SOUZA TEIXEIRA	PROFESSOR	22/02/2024	03/A	04/A
0353336-0-02	MARCIA DOS SANTOS PORTO DA SILVA	PROFESSOR	27/02/2024	04/H	05/H

0619725-6-01	MARCOS CIESLAK	PROFESSOR	07/03/2024	03/A	05/A
0315341-0-04	MARIA REGINA FALCHETTI	PROFESSOR	06/03/2024	03/A	04/A
0999052-6-03	MARIANA PRISCILA VEDOVATTO	PROFESSOR	04/03/2024	03/A	04/A
0673076-0-03	MARILZE BECKER	PROFESSOR	07/03/2024	03/A	04/A
0619632-2-01	MARINA WUDTKE LAURINDO	PROFESSOR	20/03/2024	03/A	04/A
0998967-6-03	MARINES RAMPON	PROFESSOR	14/03/2024	03/A	04/A
0667700-2-07	MARLON BERETTA	PROFESSOR	27/02/2024	03/A	04/A
0619903-8-01	MAYANA LACERDA LEAL	PROFESSOR	28/02/2024	03/A	05/A
0977160-3-03	MAYARA FACCIN	PROFESSOR	13/03/2024	03/A	05/A
0652635-7-05	MAYTTE CECILIA MARCELINO MARTINS	PROFESSOR	23/02/2024	03/A	04/A
0355026-5-05	MELANIA ARCARI	PROFESSOR	11/03/2024	03/A	04/A
0368684-1-03	MICHELE ROMANCINI DE SOUZA	PROFESSOR	05/03/2024	03/A	04/A
0619744-2-01	MILENA KADJA DE SOUZA SOARES DE CAMARGO	PROFESSOR	06/03/2024	03/A	04/A
0986357-5-02	MILENA NONES	PROFESSOR	12/03/2024	03/A	04/A
0986357-5-03	MILENA NONES	PROFESSOR	12/03/2024	03/A	04/A
0326055-0-06	MORGANA AMBROSO	PROFESSOR	27/03/2024	03/A	04/A
0291463-8-05	NILTON BRUNO TOMELIN	PROFESSOR	01/03/2024	05/I	06/I
0681103-5-05	ODAIR GERALDO ELGER	PROFESSOR	18/03/2024	03/A	04/A
0619899-6-01	PATRICIA BUSS	PROFESSOR	08/02/2024	03/A	05/A
0651711-0-05	PATRICIA CRISTINA MACEDO	PROFESSOR	21/02/2024	03/A	04/A
0679829-2-05	PATRICIA DE SOUZA FIAMONCINI	PROFESSOR	07/03/2024	03/A	05/A
0982247-0-04	PATRICIA ESPINDOLA DA SILVA	PROFESSOR	01/03/2024	03/A	04/A
0681851-0-06	PATRICIA TORRES TEIXEIRA SAZAN	PROFESSOR	05/03/2024	03/A	04/A
0619974-7-01	POLYANA FERREIRA ALBINO	PROFESSOR	11/03/2024	03/A	04/A
0316224-9-07	RANGEL DE OLIVEIRA MEDEIROS	PROFESSOR	21/02/2024	03/A	06/A
0333637-9-03	REGIANE SEPANHAKI DE MORAIS	PROFESSOR	18/03/2024	04/I	05/I
0669388-1-08	RICARDO ROTHER	PROFESSOR	21/02/2024	03/A	04/A
0619845-7-01	RITA DE CASSIA SANSSON RAI	PROFESSOR	22/03/2024	03/A	04/A
0985754-0-02	RITA SALETE DANELUZ	PROFESSOR	23/02/2024	03/A	04/A
0382756-9-03	ROBERGIA DA SILVA CARDOSO FERNANDES	PROFESSOR	15/03/2024	03/B	04/B
0619838-4-02	ROSANA DE SOUZA COLOMBO	PROFESSOR	11/03/2024	03/A	04/A
0674500-8-05	ROSANE LANG	PROFESSOR	26/02/2024	03/A	04/A
0619939-9-01	ROSANGELA APARECIDA BARBOSA DE ALMEIDA	PROFESSOR	14/03/2024	03/A	04/A
0311470-8-04	ROZELI PATRICIO DA CONCEICAO DE OLIVEIRA	PROFESSOR	14/03/2024	03/A	04/A
0650726-3-04	RUBIA DE FREITAS GONCALVES STUART	PROFESSOR	26/03/2024	03/A	04/A
0362102-2-03	SAMUEL MARQUES RODRIGUES	PROFESSOR	04/03/2024	03/A	04/A
0316863-8-03	SANDRA DENISE ZAWASKI	PROFESSOR	12/03/2024	04/B	05/B
0341446-9-02	SANDRA REGINA DE SOUZA	PROFESSOR	22/03/2024	03/A	04/A
0264074-0-03	SERGIO HOFFMANN	PROFESSOR	26/02/2024	03/F	04/F
0980115-4-04	SHAIAN ARI GRIGA	PROFESSOR	01/03/2024	03/A	04/A
0679804-7-04	SIBELI DO AMARAL	PROFESSOR	29/02/2024	03/A	05/A
0674952-6-06	SILVANO BARON	PROFESSOR	15/03/2024	03/A	04/A
0668328-2-02	SILVIA SCHUSSLER PERSUHN	PROFESSOR	04/03/2024	03/A	04/A
0354342-0-02	SOLANGE SARDA OLIVEIRA HEMKEMAIER	PROFESSOR	09/02/2024	03/A	04/A
0975668-0-03	STEFAN ALBUQUERQUE	PROFESSOR	29/02/2024	03/A	04/A
0619984-4-01	STEPHANIE SPENGLER	PROFESSOR	28/02/2024	03/A	05/A
0390419-9-04	SUELI BERKENBROCK HEERDT	PROFESSOR	05/03/2024	03/A	04/A
0346955-7-04	TAMARA REGINA PEREIRA RAMOS TIETJEN MUNIZ	PROFESSOR	22/02/2024	03/A	04/A
0686788-0-03	TATIANE BORDIM	PROFESSOR	13/03/2024	03/A	04/A
0356106-2-04	THAYSE DAROS GIUSTI	PROFESSOR	18/03/2024	03/A	04/A
0701557-7-02	TIAGO RAVEL SCHROEDER	PROFESSOR	19/02/2024	03/A	05/A
0676086-4-03	VAGNER PEREIRA	PROFESSOR	01/03/2024	03/A	05/A
0611723-6-01	VANESSA HINCKEL	PROFESSOR	22/02/2024	03/A	04/A
0677291-9-03	VANESSA VESELOSK NEVES	PROFESSOR	20/03/2024	03/A	04/A
0608860-0-02	VANIA DE OLIVEIRA	PROFESSOR	01/03/2024	03/A	04/A
0378664-1-03	VERA MARTA WEHEBRINK	PROFESSOR	21/03/2024	03/A	04/A
0687243-3-02	VIRGINIA DE NONI CAMPOS	PROFESSOR	07/03/2024	03/A	04/A
0974978-0-03	VIVIANE CENCI FORMAGINI	PROFESSOR	05/03/2024	03/A	04/A
0677455-5-03	WAGNER JAQUES DIAS	PROFESSOR	20/03/2024	03/A	04/A
0676540-8-04	WALKIRIA SCHNEIDER MARQUES	PROFESSOR	05/03/2024	03/A	04/A
0368722-8-04	WILLIANN SCHVARTZ	PROFESSOR	04/03/2024	03/A	04/A
0679494-7-03	ZULEICA NASS RAASCH	PROFESSOR	18/03/2024	03/A	04/A

ARISTIDES CIMADON
Secretário de Estado da Educação

PORTARIA Nº 803 de 02/04/2024

FAZER CESSAR, a carga horária temporária em vaga transitória excedente, dos professores abaixo relacionados:

Matrícula	Nome	GERED	CH	CH/F	Portaria	A partir de
0350206-6-03	ADRIANA FRAGA VIEIRA	752	40	10	566	31/03/2024
0331092-2-03	AGNES ORZECOWSKI	753	40	10	566	29/02/2024
0331092-2-03	AGNES ORZECOWSKI	753	20	10		10/03/2024
0382776-3-05	ALINE CIPRIANO PEREIRA	752	30	10	566	26/02/2024
0227386-1-04	AMARILDO FELICIO	752	40	10	566	31/03/2024
0345507-6-09	ANDRESA PROENCO DE SOUZA MACHADO	756	40	30	497	29/02/2024
0324744-9-03	ANELISE CORREA ZOMER	752	30	20	566	10/03/2024
0369743-6-03	ANSELMO TELES SABINO	764	40	20	497	31/03/2024
0682411-0-05	ANTONIO CARLOS BAMBINO FILHO	753	30	20		21/02/2024
0318285-1-04	ARNALDO ZANGHELINI	809	40	30	566	29/02/2024
0347539-5-03	CALEU NILSON MORAES	777	40	20	497	31/03/2024
0321961-5-02	CARLA ARLETE KUSSLER	808	20	10	566	31/03/2024
0388442-2-03	CAROLINA JACOB DE OLIVEIRA DE BITENCOURT	764	20	10	566	31/03/2024
0701225-0-01	CAROLINE MOLIANI FERRI	762	40	10	497	29/02/2024
0330567-8-03	CELIA ROSANE NOSSOL	757	30	20	566	29/02/2024
0338649-0-03	CESAR AUGUSTO PEREZ PIRES	779	40	30	497	01/03/2024
0995706-5-04	CINTIA RAIMUNDO DA SILVA	777	40	10	497	31/03/2024
0335271-4-03	CLEUNICE MACHADO DA SILVA	760	40	20	497	31/03/2024
0674313-7-03	DANIEL SCHEREN DA CRUZ	760	30	10	497	06/03/2024
0366493-7-04	DEISE GONCALVES DE JESUS BARTSCH	768	40	20	566	31/03/2024
0338237-0-02	DIANA MELO DE OLIVEIRA	776	20	10	497	31/03/2024
0339938-9-03	DIRLENE DA SILVA PEDROSO	764	40	30	566	18/02/2024
0351613-0-03	DULCELENE DA COSTA SILVA	802	20	10	497	29/02/2024
0285020-6-03	EDEMILSON PRAXEDES FERREIRA	756	40	10	566	08/03/2024
0660326-2-04	ELIANE APARECIDA DA LUZ	768	40	10	497	29/02/2024
0346600-0-03	ELIZETE SILVA MANGILLI	752	20	10	566	29/02/2024
0657751-2-06	EMERSON JOSE DIECKS FERNANDES	779	40	20	497	29/02/2024
0338207-9-03	EMILIA JANNING SCHORNER	809	40	10	566	29/02/2024
0361288-0-02	FABIANE PEREIRA SCHAFHAUSER	779	40	30	566	29/02/2024
0678524-7-03	FRANCIELE ANCELMO VICENTE	752	20	10	566	12/03/2024
0987597-2-03	GEISE APARECIDA ANTUNES	756	30	10	566	06/03/2024
0353647-5-04	GESIEL DA SILVEIRA GONCALVES	779	40	20	566	31/03/2024
0382157-9-03	GRETI APARECIDA PAVANI	766	30	20	566	24/03/2024
0678205-1-06	HEITOR DE JESUS MOTTA	752	20	10	566	29/02/2024
0330779-4-02	HELISANGELA PIRES ALZEMIRO DA SILVA	752	40	30	566	29/02/2024
0992131-1-05	ISAAC NILTON NOGUEIRA NETO	762	40	10	497	29/02/2024
0612626-0-01	JAQUELINE TERESINHA KUNTZ	779	40	20		31/03/2024
0299422-4-03	JEAN KINDERMANN	779	40	20	497	01/02/2024
0360698-8-03	JESSICA SCHILLER	769	40	10	497	31/03/2024
0354035-9-03	JOICE SILVA SOUZA	756	40	10	497	29/02/2024
0651059-0-04	JORGE LUIZ MECABO	801	20	10	566	29/02/2024
0662974-1-04	MARCIA HELENA AVILA PERES	762	20	10	566	31/03/2024
0342390-5-02	MARCOS SCHAPHAUSER	763	40	10	566	31/03/2024
0378420-7-05	MARIA CECILIA KUNHASKY COELHO	764	20	10		12/03/2024
0671796-9-02	MARIANA RISSI CASON MACHADO	808	40	30	566	06/03/2024
0356539-4-05	MARILDA APARECIDA COSTA PADILHA	803	40	20	566	19/03/2024
0296460-0-04	MARINEIDE PICK PILATTI	808	40	30	566	31/03/2024
0234418-1-03	MARINES BASSANI PIGATTO	761	30	10	566	05/03/2024
0317721-1-04	MARLENE PIZZETI DE SOUZA	752	40	30	566	29/02/2024
0660508-7-05	MATEUS PINHO BERNARDES	769	40	10	566	29/02/2024
0634897-1-01	MONICA BAUMEL BRUNNQUELL	757	30	10	566	13/03/2024
0677582-9-07	NELSON POMPERMAIER	768	40	10	497	29/02/2024
0663777-9-02	NIELSON ADEMIR FERREIRA	755	20	10	566	04/03/2024
0652364-1-03	PAULO MAURICIO CAVALHEIRO FRANCA	763	40	20	566	01/03/2024
0662722-6-04	RENAN DE CEZARO VOGT	806	40	10	566	03/03/2024
0373668-7-03	RONIVON TEIXEIRA	752	20	10	566	07/03/2024
0353404-9-02	ROSELI MARIA LAGO	758	20	10	566	29/02/2024
0308969-0-03	ROSELI TERESINHA RAIMUNDI	807	30	20	497	29/02/2024
0249745-0-02	ROSELY APARECIDA DA SILVA	756	40	10	497	31/03/2024
0385232-6-03	SIBEL SIMAO PINHEIRO JUNIOR	756	30	10	566	04/03/2024
0321443-5-03	SILVIO MACAGNAN	753	40	30	497	29/02/2024
0651151-1-02	SIMONE MIRANDA VIEIRA GABIEC	768	20	10	566	13/03/2024
0663479-6-04	SUSANA VALERIO FIDELIX TEODORO	769	40	20	566	29/02/2024
0986397-4-03	TATIANE MULLER	762	30	10	497	29/02/2024
0394246-5-03	VINICIUS ASSIS DE ANDRADE	760	40	20	497	29/02/2024
0368722-8-04	WILLIANN SCHVARTZ	779	30	20	566	18/02/2024

DIONICE MARIA PALUDO
Diretora de Gestão de Pessoas da Educação

Cod. Mat.: 983198

PORTARIA Nº 807 de 02/04/2024
 READAPTAR, de acordo artigo 48º, da Lei nº 6844/86, os professores abaixo relacionados:

Matrícula	Nome	GERED	CH	Descrição UE	Município	Data início	Data fim
0324936-0-07	ACINITA MARIA ARGENTA BELVEDERE	779	40	779000009490 - EEB INTENDENTE JOSE FERNANDES - FLORIANOPOLIS	FLORIANOPOLIS	25/03/2024	20/09/2024
0232212-9-03	ADRIANA BURIN	764	40	764000762010 - EEB PROF ISABEL FLORES HUBBE - ARARANGUA	ARARANGUA	11/03/2024	10/03/2025
0231057-0-05	ADRIANA MARTINS ISIDORIO	811	20	811000087530 - EEB CONEGO NICOLAU GESING - BRACO DO NORTE	BRACO DO NORTE	29/03/2024	28/03/2025
0281221-5-03	ADRIANE MUELLER	779	40	779000032710 - EEB FRANCISCO TOLENTINO - SAO JOSE	SAO JOSE	05/03/2024	31/08/2024
0290875-1-04	ALESSANDRA DAGOSTIM OGIONI MARTINS	752	40	752000134390 - EEB PROF SALETE SCOTTI DOS SANTOS - ICARA	ICARA	29/03/2024	28/03/2025
0273215-7-03	ALEXANDRE SEIFERT	762	10	762000696980 - EEB PROF JOAO BATISTA PAIVA - PENHA	PENHA	06/03/2024	05/03/2025
0975409-1-03	AMANDA DOS SANTOS RODRIGUES DA SILVA	751	40	751000071610 - EEB MARTINHO GHIZZO - TUBARAO	TUBARAO	27/03/2024	22/09/2024
0305876-0-02	ANA LUCIA PRATES FREITAS	768	40	768000915450 - EEB ABDON BATISTA - JARAGUA DO SUL	JARAGUA DO SUL	13/12/2023	11/12/2024
0306954-0-03	ANA MARIA DELUCA	755	40	755000260420 - EEB TEREZA CRISTINA - LAURENTINO	LAURENTINO	30/03/2024	29/03/2025
0331665-3-04	ANDREA LUDKA FERNANDES CARRARO	754	40	754000208260 - EEB PROF GUSTAVO AUGUSTO GONZAGA - JOINVILLE	JOINVILLE	05/03/2024	04/03/2025
0317680-0-02	ANDREA ROSA	765	40	765000808020 - EEB JOAO XXIII - BRUSQUE	BRUSQUE	11/03/2024	06/09/2024
0345122-4-02	ANDREIA DALMORA ZUFFO	760	40	760000522480 - EEB PROF LOURDES ANGELA SARTURI LAGO - CHAPECO	CHAPECO	25/03/2024	24/03/2025
0286316-2-03	ANESTOR BERNART	758	40	758000473500 - EEB FREI CRESPIM - OURO	OURO	06/04/2024	05/04/2025
0327190-0-04	ANGELUCE COSTA	764	40	764000764650 - EEB PROF MARIA GARCIA PESSI - ARARANGUA	ARARANGUA	22/03/2024	21/03/2025
0270474-9-01	ANTONIO GIL CORREIA LOPES	768	10	768000912780 - EEB PROF JOSE DUARTE MAGALHAES - JARAGUA DO SUL	JARAGUA DO SUL	01/01/2024	30/12/2024
0332306-4-03	BLEI CAMPOS JUNIOR	756	40	756000304570 - EEB GODOLFIN NUNES DE SOUZA - LAGES	LAGES	26/03/2024	25/03/2025
0331133-3-03	CARLA INES KOEHLER	763	40	763000759490 - EEB FREI CANECA - LEBON REGIS	LEBON REGIS	29/03/2024	28/03/2025
0313306-0-03	CAROLINE RIQUETTI	758	40	758000419120 - EEB PADRE NOBREGA - LUZERNA	LUZERNA	29/03/2024	28/03/2025
0286318-9-04	CELIA MIRIAM CARDOSO DALPASQUALE	801	40	801000445390 - EEB PAULO BLASI - CAMPOS NOVOS	CAMPOS NOVOS	22/03/2024	21/03/2025
0293598-8-03	CHRISTIAN ZLUHAN	779	10	779000033010 - EEB JOSE MATIAS ZIMMERMANN - SAO JOSE	SAO JOSE	19/03/2024	14/09/2024
0273516-4-03	CLAUDIA MARIA DE BORBA ANTONELLI	764	40	764000784330 - EEB PROTASIO JOAQUIM DA CUNHA - SOMBRIO	SOMBRIO	04/04/2024	03/04/2025
0232226-9-05	CLAUDIA MARIZA TURATTO BECKER	777	40	777000354320 - EEB MAR EURICO GASPAR DUTRA - CURITIBANOS	CURITIBANOS	01/04/2024	31/03/2025
0305555-8-03	CLAUDIO VITTORIA	754	40	754001092150 - EEB PROF JURACY MARIA BROSIG - JOINVILLE	JOINVILLE	07/02/2024	05/02/2025
0277821-1-05	CLEOCI ALVES DOS SANTOS	777	20	777000748370 - EEB IRMA IRENE - SANTA CECILIA	SANTA CECILIA	25/03/2024	24/03/2025
0393482-9-03	CRISTIANE FRANCISCA FRANDELIND	751	20	751000073660 - EEB HENRIQUE FONTES - TUBARAO	TUBARAO	07/03/2024	06/03/2025
0362381-5-03	DEBORA SUZANA RICKEN	752	40	752000116060 - EEB GOV HERIBERTO HULSE - CRICIUMA	CRICIUMA	08/03/2024	07/03/2025
0290912-0-04	DEISE RUTE FRAGA	752	40	752000116300 - EEB SEBASTIAO TOLEDO DOS SANTOS - CRICIUMA	CRICIUMA	04/03/2024	03/03/2025
0678385-6-03	DEONILDE DA SILVA	760	40	760000539290 - EEB CORONEL LARA RIBAS - CHAPECO	CHAPECO	25/03/2024	24/03/2025
0368131-9-02	DERLIS TEREZINHA DA SILVA GARCIA	769	30	769000941610 - EEB ENG ALVARO CATAO - IMBITUBA	IMBITUBA	31/03/2024	28/06/2024
0251391-9-05	DEYSE MERY COSTA DA SILVA	803	40	803000343200 - EEB MANOEL CRUZ - SAO JOAQUIM	SAO JOAQUIM	02/04/2024	01/04/2025
0257792-5-02	DILCE GREGORIO	767	10	767000906890 - EEB PROF BALDUINO CARDOSO - PORTO UNIAO	PORTO UNIAO	20/03/2024	19/03/2025
0229215-7-02	DORIVAL MADRUGA	756	30	756000304650 - EEB LUCIA FERNANDES LOPES - LAGES	LAGES	06/03/2024	05/03/2025
0287783-0-02	ECLEA MARA RIBEIRO BERNARDI	779	30	779000038320 - EEB PRES JUSCELINO KUBITSCHK - SAO JOSE	SAO JOSE	16/03/2024	15/03/2025
0287783-0-04	ECLEA MARA RIBEIRO BERNARDI	779	20	779001030630 - EEB CRISTO REI - SAO JOSE	SAO JOSE	16/03/2024	15/03/2025
0277069-5-03	EDISON LUIS DA SILVA	769	30	769000942000 - EEB ANDRE A DE SOUZA - IMBITUBA	IMBITUBA	15/03/2024	12/06/2024
0281212-6-03	EDISON LUIS SILVA	762	20	762000686830 - EEB NEREU RAMOS - ITAJAI	ITAJAI	02/02/2024	31/01/2025
0383712-2-03	EDIVAN RODRIGO KOHLER	765	40	765000801950 - EEB OSVALDO REIS - BRUSQUE	BRUSQUE	18/03/2024	17/03/2025
0337219-7-03	EDSON CLAUDIO VARASCHIN	756	20	756000289830 - EEB VIDAL RAMOS JUNIOR - LAGES	LAGES	19/03/2024	14/09/2024
0228607-6-03	EDSON LUIZ JACINTO	765	40	765000816200 - EEB BARTOLOMEU DA SILVA - CANELINHA	CANELINHA	05/03/2024	31/08/2024
0300485-6-04	EGIDIO ECKERT	761	40	761000605180 - EEB SAO MIGUEL - SAO MIGUEL DO OESTE	SAO MIGUEL DO OESTE	09/03/2024	08/03/2025
0324773-2-03	ELAINE GONCALVES	779	40	779000018300 - EEB JORNALISTA JAIRO CALLADO - FLORIANOPOLIS	FLORIANOPOLIS	19/03/2024	18/03/2025
0318944-9-03	ELANDA DE SOUZA COELHO TIBURCIO	779	40	779000043400 - EEB PROF CLAUDETE MARIA H DOMINGOS - PALHOCA	PALHOCA	28/03/2024	27/03/2025
0374220-2-01	ELIANE MARIA HERDE LEITE	756	40	756000290090 - EEB RUBENS DE ARRUDA RAMOS - LAGES	LAGES	12/03/2024	11/03/2025
0362308-4-02	ELIANNE CALDINI	779	30	779000013500 - EEB ILDEFONSO LINHARES - FLORIANOPOLIS	FLORIANOPOLIS	13/02/2024	11/02/2025
0342105-8-03	ELISE MARIA OKONSKI TASSI	768	20	768000926650 - EEB GENERAL RONDON - MASSARANDUBA	MASSARANDUBA	27/12/2023	25/12/2024

Matrícula	Nome	GERED	CH	Descrição UE	Município	Data início	Data fim
0386862-1-03	ELIZANDRA MARIA DA COSTA	779	20	779001512970 - EEM VER OSCAR MANOEL DA CONCEICAO - FPOLIS	FLORIANOPOLIS	07/03/2024	02/09/2024
0259641-5-02	ERIDAN ALVES PESSOA	752	40	752000124240 - EEB PE MIGUEL GIACCA - CRICIUMA	CRICIUMA	25/03/2024	24/03/2025
0342689-0-03	EZEQUIEL PEREIRA AMARAL	756	40	756000285090 - EEB BELISARIO RAMOS - LAGES	LAGES	26/03/2024	25/03/2025
0276608-6-03	FABIANE BORBA	740	40	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	09/03/2024	08/03/2025
0334185-2-03	FABIO FELIPPE	779	40	779000045100 - EEB IRMA MARIA TERESA - PALHOCA	PALHOCA	29/02/2024	27/02/2025
0305335-0-03	FERNANDA DOS SANTOS FUCHS	779	10	779000038400 - EEB PROF MARIA DO CARMO LOPES - SAO JOSE	SAO JOSE	06/03/2024	01/09/2024
0674356-0-01	FLAVIA APARECIDA FRANCISCO	769	30	769000948380 - EEB PREF PEDRO BITTENCOURT - IMARUI	IMARUI	01/03/2024	29/05/2024
0366606-9-03	GABRIELA DEITOS	758	40	758000427490 - EEB IRMA WIENFRIDA - CATANDUVAS	CATANDUVAS	06/03/2024	05/03/2025
0388221-7-02	GELCI MARA FILIPPIN	760	40	760000539020 - EEB PROF NELSON HOROSTECKI - CHAPECO	CHAPECO	26/03/2024	25/03/2025
0270475-7-02	GELSON DA SILVA SOARES	768	10	768000915530 - EEB PROF HELEODORO BORGES - JARAGUA DO SUL	JARAGUA DO SUL	01/01/2024	30/12/2024
0281881-7-03	GYSLAINE DE CASSIA SILVA PACHECO	756	40	756000285250 - EEB PROF FLORDOARDO CABRAL - LAGES	LAGES	12/03/2024	11/03/2025
0660683-0-03	HELEN DOS SANTOS	764	20	764000765700 - EEB PROF NEUSA OSTETTO CARDOSO - ARARANGUA	ARARANGUA	19/02/2024	03/05/2024
0309521-5-03	HELENA VALERIA SEIXAS	756	40	756000316150 - EEB PROF MAURO GONCALVES FARIAS - SAO JOSE DO CERRITO	SAO JOSE DO CERRITO	10/03/2024	09/03/2025
0308667-4-05	ISABEL CRISTINA COELHO VIEIRA FARIAS	779	10	779000037270 - EEB NS DA CONCEICAO - SAO JOSE	SAO JOSE	02/01/2024	31/12/2024
0299400-3-05	IVANA GARCIA REBELLO RIBEIRO	769	40	769000939200 - EEB COMENDADOR ROCHA - LAGUNA	LAGUNA	31/03/2024	28/07/2024
0325084-9-02	IVONETE APARECIDA LATRONICO PRATES	769	10	769000941700 - EEB HENRIQUE LAGE - IMBITUBA	IMBITUBA	01/04/2024	26/12/2024
0319842-1-03	IZABELA TIBURCIO FABRE	752	40	752000119400 - EEB PROF LAPAGESSE - CRICIUMA	CRICIUMA	04/03/2024	01/06/2024
0259173-1-03	JACINTA RENATE SANDER SIEBENEICHLER	804	40	804000563240 - EEB CARDEAL ARCOVERDE - SAO CARLOS	SAO CARLOS	25/04/2024	24/04/2025
0667636-7-02	JADE MARIA GOMES BITENCOURT DA SILVEIRA	769	40	769000942340 - EEB PROF JULIETA PAVAN SIMOES - IMBITUBA	IMBITUBA	29/02/2024	27/02/2025
0286739-7-03	JAIR KUPINSKI	754	40	754000203970 - EEB DR TUFU DIPPE - JOINVILLE	JOINVILLE	27/02/2024	25/02/2025
0313345-1-03	JAIRO FRANCISCO DOS SANTOS	760	10	760000539020 - EEB PROF NELSON HOROSTECKI - CHAPECO	CHAPECO	20/04/2024	19/04/2025
0372493-0-02	JAMILE PATRICIO WESTPHAL	762	40	762000690600 - EEB FRANCISCO DE PAULA SEARA - ITAJAI	ITAJAI	21/03/2024	16/09/2024
0367765-6-03	JANAINA DE OLIVEIRA BARCELOS	764	40	764000763170 - EEB APOLONIO IRENO CARDOSO - BALNEARIO ARROIO DO SILVA	BALNEARIO ARROIO DO SILVA	04/03/2024	30/08/2024
0382588-4-02	JANDERSON DE OLIVEIRA RAMOS	762	40	762001551010 - EEB MONSENHOR VENDELINO HOBOLD - ITAJAI	ITAJAI	13/03/2024	12/03/2025
0363320-9-01	JANE CESARIO DA SILVA	762	40	762000690780 - EEB PROF PEDRO PAULO PHILIPPI - ITAJAI	ITAJAI	25/03/2024	24/03/2025
0276964-6-05	JANE TERESINHA FUCHS VALERIO	757	10	757000388900 - EEB PROF MARIA PAULA FERES - MAFRA	MAFRA	05/02/2024	03/02/2025
0289118-2-03	JAQUELINE FERREIRA BORGES MESQUITA	764	40	764000784090 - EEB GOV IRINEU BORNHAUSEN - SOMBRIO	SOMBRIO	27/03/2024	26/03/2025
0311283-7-03	JEFERSON GAIO	802	40	802000736870 - EEB GOV LACERDA - VIDEIRA	VIDEIRA	09/03/2024	08/03/2025
0283879-6-03	JOAO CARLOS BRUNETTO	766	40	766000852350 - EEB PROF NEUSA MASSOLINI - XAXIM	XAXIM	26/03/2024	25/03/2025
0294120-1-05	JOCIANE MEES FERREIRA	779	40	779000042000 - EEB JOAO SILVEIRA - PALHOCA	PALHOCA	01/04/2024	31/03/2025
0272073-6-02	JOICE ARIANE DO AMARANTE	756	40	756000294750 - EEB CORA BATALHA DA SILVEIRA - LAGES	LAGES	08/03/2024	07/03/2025
0218310-2-03	JOSE ROSA	756	10	756000316150 - EEB PROF MAURO GONCALVES FARIAS - SAO JOSE DO CERRITO	SAO JOSE DO CERRITO	23/03/2024	22/03/2025
0254313-3-04	JOSEANE DA CUNHA NUNES PEREIRA	764	40	764000764570 - EEB DE ARARANGUA - ARARANGUA	ARARANGUA	25/03/2024	24/03/2025
0289880-2-02	JOZIANE ROSA DE SOUZA MACEDO	756	40	756000304490 - EEB ZULMIRA AUTA DA SILVA - LAGES	LAGES	20/03/2024	19/03/2025
0337315-0-02	JUAREZ PEREIRA DA SILVA FILHO	756	20	756000304570 - EEB GODOLFIN NUNES DE SOUZA - LAGES	LAGES	06/03/2024	05/03/2025
0358507-7-02	JUCIARA RODRIGUES FERREIRA CARDOSO	764	20	764000764900 - EEB CASTRO ALVES - ARARANGUA	ARARANGUA	25/03/2024	24/03/2025
0314378-3-03	JULIANO RECKERS	779	40	779000038830 - EEB CECILIA ROSA LOPES - SAO JOSE	SAO JOSE	11/03/2024	10/03/2025
0393012-2-02	JULIO TANCREDO KAMMERS	779	20	779000024610 - EEB CONEGO RODOLFO MACHADO - BIGUACU	BIGUACU	14/03/2024	13/03/2025
0651181-3-03	KARIN BAIER	779	20	779000045370 - EEB JOSE MARIA CARDOSO DA VEIGA - PALHOCA	PALHOCA	11/03/2024	06/09/2024
0271237-7-02	KATIA LINDAURA SILVEIRA DUARTE	779	40	779000010820 - EEB DE MUQUEM - FLORIANOPOLIS	FLORIANOPOLIS	15/03/2024	10/09/2024
0262960-7-03	KATIA SILENE SILVEIRA DA SILVA	779	40	779000022590 - EEB TEOFILO TEODORO REGIS - BIGUACU	BIGUACU	17/03/2024	16/03/2025
0679064-0-01	KELITA QUINTINO VALADARES SCHROEDER	754	40	754000214400 - EEB DOM PIO DE FREITAS - JOINVILLE	JOINVILLE	22/02/2024	20/02/2025
0333439-2-03	KELLEN CRISTIANE SCHEIDT DA CONCEICAO	779	40	779000040220 - EEB PROF MARIA CLEMENTINA DE S LOPES - PALHOCA	PALHOCA	05/03/2024	04/03/2025
0287788-0-05	LAERCIO LUIZ TEIXEIRA	764	40	764000763170 - EEB APOLONIO IRENO CARDOSO - BALNEARIO ARROIO DO SILVA	BALNEARIO ARROIO DO SILVA	18/03/2024	17/03/2025
0368944-1-01	LEANDRO DARIVA	760	40	760000535540 - EEB MARECHAL BORMANN - CHAPECO	CHAPECO	10/04/2024	09/04/2025
0215574-5-06	LEONARDO SANTANA DE LIMAS	769	20	769000935210 - EEB SAUL ULYSSEA - LAGUNA	LAGUNA	04/03/2024	03/03/2025

Matrícula	Nome	GERED	CH	Descrição UE	Município	Data início	Data fim
0682800-0-01	LEONORA DA ROSA OLIVEIRA	769	40	769000942180 - EEB PROF MARCILIO DIAS S THIAGO - IMBITUBA	IMBITUBA	22/03/2024	17/09/2024
0304997-3-04	LIA BEATRIZ SILVA CORDEIRO	754	30	754001551600 - EEM BAILARINA LISELOTT TRINKS - JOINVILLE	JOINVILLE	17/02/2024	15/02/2025
0348447-5-02	LIDIANE PINTO KREUTZFELD	768	40	768000923390 - EEB FELIPE MANKE - MASSARANDUBA	MASSARANDUBA	01/03/2024	28/02/2025
0682424-2-01	LILIANE MARIA DA SILVEIRA	767	40	767000886920 - EEB JOAO JOSE DE S CABRAL - CANOINHAS	CANOINHAS	23/03/2024	22/03/2025
0338054-8-03	LISIANE JANAINA SOARES	768	40	768000913910 - EEB HOLANDO MARCELLINO GONCALVES - JARAGUA DO SUL	JARAGUA DO SUL	01/01/2024	30/12/2024
0281815-9-04	LUCIENE DA SILVA BELLOLI	764	40	764000764650 - EEB PROF MARIA GARCIA PESSI - ARARANGUA	ARARANGUA	05/03/2024	04/03/2025
0350563-4-02	LUIR PAULO STAFIN	757	40	757000404790 - EEB VIRGILIO VARZEA - ITAIOPOLIS	ITAIOPOLIS	16/03/2024	15/03/2025
0231004-0-03	LUIZ ARI FRIEDRICH	767	20	767000883580 - EEB RODOLFO ZIPPERER - CANOINHAS	CANOINHAS	15/03/2024	14/03/2025
0659659-2-04	LUIZ AUGUSTO ALVES DE PAULA	769	40	769000941700 - EEB HENRIQUE LAGE - IMBITUBA	IMBITUBA	23/03/2024	22/03/2025
0272797-8-03	MAGALI SCHUTZ	779	40	779000042000 - EEB JOAO SILVEIRA - PALHOCA	PALHOCA	24/03/2024	23/03/2025
0612600-6-01	MAIRA ALEXANDRE DE AGUIAR	751	40	751000068150 - EEF PROF NOE ABATI - TUBARAO	TUBARAO	25/03/2024	22/07/2024
0308202-4-03	MARCELO BATISTA SERAFIM DOS SANTOS	779	40	779000042000 - EEB JOAO SILVEIRA - PALHOCA	PALHOCA	20/03/2024	19/03/2025
0658144-7-04	MARCIA APARECIDA GRISON	754	40	754000216870 - EEB ALMIRANTE BOITEUX - ARAQUARI	ARAQUARI	04/03/2024	30/08/2024
0230547-0-04	MARCIO DA SILVA	752	40	752000120920 - EEB PROF PEDRO DA RE - CRICIUMA	CRICIUMA	19/02/2024	03/05/2024
0376267-0-03	MARCO AURELIO FERNANDES RODRIGUES PEREIRA	779	40	779000043400 - EEB PROF CLAUDETE MARIA H DOMINGOS - PALHOCA	PALHOCA	01/04/2024	31/03/2025
0379977-8-03	MARCOS ANTONIO CORDEIRO PINTO	768	30	768000912780 - EEB PROF JOSE DUARTE MAGALHAES - JARAGUA DO SUL	JARAGUA DO SUL	01/01/2024	30/12/2024
0311180-6-02	MARGARETE PIECZARKA	757	30	757000404950 - EEB SAO JOAO BATISTA - ITAIOPOLIS	ITAIOPOLIS	15/03/2024	14/03/2025
0361384-4-03	MARIA ANGELICA DE MELLO	764	20	764000762280 - EEF PE ANTONIO LUIZ DIAS - ARARANGUA	ARARANGUA	05/03/2024	04/03/2025
0394275-9-04	MARIA DE FATIMA BONAFEDE SANCHES	754	40	754000219970 - EEB VICTOR KONDER - SAO FRANCISCO DO SUL	SAO FRANCISCO DO SUL	07/03/2024	06/03/2025
0673835-4-01	MARIA DE FATIMA MACIEL DOS SANTOS	740	30	740000000190 - INSTITUTO ESTADUAL DE EDUCACAO - FLORIANOPOLIS	FLORIANOPOLIS	05/02/2024	02/08/2024
0673835-4-02	MARIA DE FATIMA MACIEL DOS SANTOS	779	20	779000035220 - EEB PROF MARIA JOSE B VIEIRA - SAO JOSE	SAO JOSE	05/02/2024	02/08/2024
0262282-3-03	MARIA DE LOURDES FORMENTIN DAJORI	752	40	752000142300 - EEB PROF PADRE SCHULER - COCAL DO SUL	COCAL DO SUL	16/03/2024	13/07/2024
0344909-2-02	MARIA DE SOUZA FERREIRA	762	20	762000699730 - EEB RUIZELIO CABRAL - BALNEARIO CAMBORIU	BALNEARIO CAMBORIU	27/02/2024	25/02/2025
0191694-7-04	MARIA INES SCHMIDT DE LIZ	756	40	756000290090 - EEB RUBENS DE ARRUDA RAMOS - LAGES	LAGES	05/03/2024	04/03/2025
0396603-8-04	MARIA TEREZINHA DE SOUZA DA SILVA	762	40	762000697010 - EEB ANTONIO ROCHA ANDRADE - PENHA	PENHA	13/03/2024	08/09/2024
0999003-8-03	MARIA VIVIANE DE QUADRA	763	40	763000724350 - EEB PROF DOMINGOS DA COSTA FRANCO - CACADOR	CACADOR	01/03/2024	28/02/2025
0288472-0-03	MARILDE LUIZ	766	40	766000839410 - EIEB PINHALZINHO - IPUACU	IPUACU	06/03/2024	05/03/2025
0257533-7-04	MARILEY APARECIDA ARRUDA DE ANDRADE	756	40	756000290090 - EEB RUBENS DE ARRUDA RAMOS - LAGES	LAGES	16/03/2024	15/03/2025
0278683-4-03	MARILU APARECIDA ALVES DE SOUZA DALLABRIDA	810	40	810000185200 - EEB PROF JUVENAL CARDOSO ZANELLA - TIMBO	TIMBO	25/03/2024	29/12/2024
0245893-4-03	MARIO LUIZ MEIRA	779	40	779000032710 - EEB FRANCISCO TOLENTINO - SAO JOSE	SAO JOSE	26/03/2024	21/09/2024
0229522-9-04	MARISTELA LUCIANE KREUSCH	770	40	770000972170 - EEB FREI MANOEL PHILIPPI - IMBUIA	IMBUIA	14/03/2024	13/03/2025
0388665-4-02	MARIVANI SCHMELING LENZ DILL	802	40	802000741950 - EEB MADRE TEREZINHA LEONI - VIDEIRA	VIDEIRA	26/02/2024	23/08/2024
0166371-2-03	MARLENE MARTINELLI CAETANO	751	40	751007005170 - CEJA DE TUBARAO - TUBARAO	TUBARAO	07/03/2024	06/03/2025
0324383-4-01	MARLI APARECIDA SALUM BENJAMIN MELILLO	769	10	769000938900 - EEM ALMIRANTE LAMEGO - LAGUNA	LAGUNA	19/02/2024	17/02/2025
0656586-7-05	MARLON DE SOUZA PACHECO	769	40	769000935300 - EEB PALMIRA MORAIS DE MIRANDA	PESCARIA BRAVA	16/03/2024	15/03/2025
0656616-2-03	MARTA INES BONATTO	779	40	779000020620 - EEB JOSE BOITEUX - FLORIANOPOLIS	FLORIANOPOLIS	20/03/2024	19/03/2025
0338151-0-03	MEIREMAR CRISTINA GOMES MORITZ	753	30	753000161790 - EEB LUIZ DELFINO - BLUMENAU	BLUMENAU	27/02/2024	25/02/2025
0333143-1-03	MICHELLI ANDERSON COUTINHO	779	40	779000027390 - EEB PROF JOSE BRASILICIO - BIGUACU	BIGUACU	04/03/2024	30/08/2024
0666885-2-03	MIZAEEL BERNARDO DE ASSIS	810	40	810000177010 - EEB RAULINO HORN - INDAIAL	INDAIAL	19/03/2024	18/03/2025
0293604-6-04	MURILO ELIO SILVY	779	40	779001024900 - EEB JACO ANDERLE - FLORIANOPOLIS	FLORIANOPOLIS	28/02/2024	26/02/2025
0296835-5-05	NARCELIO INACIO DEBONA	805	40	805000671130 - EEB CLAUDINO CRESTANI - PALMA SOLA	PALMA SOLA	09/04/2024	08/04/2025
0296835-5-06	NARCELIO INACIO DEBONA	805	10	805000671130 - EEB CLAUDINO CRESTANI - PALMA SOLA	PALMA SOLA	09/04/2024	08/04/2025
0299402-0-02	NAZARITA DE OLIVEIRA PACHECO	769	40	769000939200 - EEB COMENDADOR ROCHA - LAGUNA	LAGUNA	11/03/2024	10/03/2025
0296308-6-01	NELBA SALOMAO BELAVER	756	40	756000304490 - EEB ZULMIRA AUTA DA SILVA - LAGES	LAGES	15/03/2024	14/03/2025
0376012-0-02	NOEMI BARBOSA ZILIO	756	40	756000294830 - EEB FREI NICODEMOS - LAGES	LAGES	06/03/2024	05/03/2025
0354792-2-03	NORBERTO NUNES ALVES	754	10	754000214400 - EEB DOM PIO DE FREITAS - JOINVILLE	JOINVILLE	27/02/2024	25/02/2025
0346096-7-03	NORMA COSETE FEUERHARMEL WIELENS	762	30	762001091500 - EEB ALCUINO GONCALO VIEIRA - CAMBORIU	CAMBORIU	26/02/2024	24/02/2025

Matricula	Nome	GERED	CH	Descrição UE	Município	Data início	Data fim
0258467-0-04	ODILON PEDRO DE FARIAS	779	30	779000045020 - EEB GOV IVO SILVEIRA - PALHOCA	PALHOCA	22/02/2024	20/02/2025
0222986-2-03	ODON LUIZ DA LUZ	765	40	765000814340 - EEB CRUZ E SOUSA - TIJUCAS	TIJUCAS	05/03/2024	04/03/2025
0205556-2-04	PATRICIA LOPES MARCONDES	779	40	779000035490 - EEB PROF LAERCIO CALDEIRA DE ANDRADA - SAO JOSE	SAO JOSE	12/03/2024	07/09/2024
0344779-0-02	PAULO PACELLI DE OLIVEIRA	754	40	754000208340 - EEB PROF RUDOLFO MEYER - JOINVILLE	JOINVILLE	26/02/2024	24/02/2025
0344835-5-02	PEDRO GUILHERME MICHALCZUK	779	40	779001024900 - EEB JACO ANDERLE - FLORIANOPOLIS	FLORIANOPOLIS	26/02/2024	23/08/2024
0223087-9-04	PEDRO PAULO SILVA DE CARVALHO JUNIOR	754	20	754000219460 - EEB ENG ANNES GUALBERTO - SAO FRANCISCO DO SUL	SAO FRANCISCO DO SUL	11/03/2024	10/03/2025
0683937-1-04	RAFAEL MELLO GOMES	779	40	779000028520 - EEB PROF ALEXANDRE SERGIO GODINHO - BIGUACU	BIGUACU	22/03/2024	17/09/2024
0179128-1-03	RAULINO DOLZAN	778	20	778000266620 - EEB REGENTE FEIJO - LONTRAS	LONTRAS	25/01/2024	23/01/2025
0327305-9-03	REJANE GUERREIRO RIBEIRO DE ALMEIDA	756	40	756000290090 - EEB RUBENS DE ARRUDA RAMOS - LAGES	LAGES	17/03/2024	16/03/2025
0287905-0-03	RENATO PELOZATO PADILHA	COO	40	COORDENADORIA REGIONAL DE EDUCACAO DE VIDEIRA - (LC 741/19 - DEC 373)	VIDEIRA	26/02/2024	24/02/2025
0283380-8-06	RICARDO OSVALDO DA CONCEICAO	779	40	779000027390 - EEB PROF JOSE BRASILICIO - BIGUACU	BIGUACU	03/03/2024	02/03/2025
0318028-0-04	RITA DE CASSIA FRAGA	765	40	765000801870 - EEB MONS GREGORIO LOCKS - BRUSQUE	BRUSQUE	04/03/2024	03/03/2025
0305675-9-02	RUBIA CARLA LEHMKUHL	754	10	754000208000 - EEB PRES MEDICI - JOINVILLE	JOINVILLE	20/02/2024	18/02/2025
0674187-8-02	SAMUEL ARLINDO GOES	779	10	779000037510 - EEB ALDO CAMARA DA SILVA - SAO JOSE	SAO JOSE	08/03/2024	07/03/2025
0359761-0-03	SANDRA AGOSTINI	760	10	760000525740 - EEB TANCREDO DE ALMEIDA NEVES - CHAPECO	CHAPECO	22/04/2024	21/04/2025
0333815-0-03	SCHEILA VIEIRA EVANGELISTA	769	40	769000939200 - EEB COMENDADOR ROCHA - LAGUNA	LAGUNA	09/03/2024	08/03/2025
0679081-0-01	SEBASTIAO IVAIR CANDIDO HENRIQUE	769	40	769000935300 - EEB PALMIRA MORAIS DE MIRANDA	PESCARIA BRAVA	17/03/2024	16/03/2025
0338327-0-03	SERGIANI SOUZA SPADER	764	30	764000774450 - EEB JACINTO MACHADO - JACINTO MACHADO	JACINTO MACHADO	04/03/2024	30/08/2024
0307556-7-02	SILVANA OLIVEIRA LIZ	756	40	756000304570 - EEB GODOLFIN NUNES DE SOUZA - LAGES	LAGES	08/03/2024	07/03/2025
0316978-2-03	SILVANA ROMAGNA FERREIRA DOS SANTOS	756	40	756000322040 - EEB ISIDORO SILVA - ANITA GARIBALDI	ANITA GARIBALDI	18/03/2024	17/03/2025
0220678-1-05	SIMONE BERNARDETE LOPES	762	20	762000695820 - EEB PROF JULIA MIRANDA DE SOUZA - NAVEGANTES	NAVEGANTES	11/03/2024	10/03/2025
0353819-2-03	SIMONE FELIX DA SILVA	751	40	751000068230 - EEB TERESA MARTINS BRITO - CAPIVARI DE BAIXO	CAPIVARI DE BAIXO	07/03/2024	24/07/2024
0293367-5-04	SIMONE KOCH	754	30	754000208260 - EEB PROF GUSTAVO AUGUSTO GONZAGA - JOINVILLE	JOINVILLE	12/03/2024	11/03/2025
0285369-8-03	SIMONI PERUCHI DIMAS	752	40	752000131100 - EEB ANTONIO G SOBRINHO - ICARA	ICARA	02/03/2024	28/08/2024
0675413-9-01	SIRLEI APARECIDA EUFRAZIO DOS SANTOS	753	40	753000161280 - EEB PROF JOAO WIDEMANN - BLUMENAU	BLUMENAU	27/03/2024	26/03/2025
0344992-0-02	SIRLEI APARECIDA FERREIRA DE ANDRADE BRIDI	758	30	758000427490 - EEB IRMA WIENFRIDA - CATANDUVAS	CATANDUVAS	14/03/2024	13/03/2025
0362291-6-03	SIRLEI DA SILVA GONCALVES	779	40	779000042190 - EEB DOM JAIME DE BARROS CAMARA - PALHOCA	PALHOCA	08/03/2024	03/09/2024
0253534-3-02	SIRLEI SCHWANTES	756	10	756000294830 - EEB FREI NICODEMOS - LAGES	LAGES	11/03/2024	10/03/2025
0296813-4-05	SOELI STAUB ZEMBRUSKI	776	40	776000618590 - EEB NS DA SALETE - MARAVILHA	MARAVILHA	22/03/2024	21/03/2025
0278538-2-04	SUELI VIEIRA SPREDEMANN	809	40	809000254020 - EEB LUIZ BERTOLI - TAI0	TAIO	27/03/2024	26/03/2025
0278538-2-05	SUELI VIEIRA SPREDEMANN	809	10	809000254020 - EEB LUIZ BERTOLI - TAI0	TAIO	27/03/2024	26/03/2025
0285002-8-04	SUZANA MARIA DE OLIVEIRA ZOLLNER	768	40	768000919520 - EEB SAO PEDRO - GUARAMIRIM	GUARAMIRIM	13/12/2023	11/12/2024
0381864-0-03	SUZANE CRISTINA KNAK	779	40	779000035490 - EEB PROF LAERCIO CALDEIRA DE ANDRADA - SAO JOSE	SAO JOSE	13/03/2024	12/03/2025
0335662-0-03	TANIA REGINA BRAZIL GONCALVES	768	30	768000918630 - EEB JULIUS KARSTEN - JARAGUA DO SUL	JARAGUA DO SUL	01/01/2024	30/12/2024
0302104-1-04	TERESINHA LENIR MEIRA SAGAZ	760	40	760000536270 - EEB PROF GENI COMEL - CHAPECO	CHAPECO	19/03/2024	18/03/2025
0672248-2-03	THIAGO LINHARES WEBER	779	40	779000038830 - EEB CECILIA ROSA LOPES - SAO JOSE	SAO JOSE	05/03/2024	04/03/2025
0320055-8-03	VANDERLEIA GRASSI	752	40	752000131100 - EEB ANTONIO G SOBRINHO - ICARA	ICARA	18/03/2024	17/03/2025
0273816-3-04	VANDREI PRADI	768	40	768007014910 - CEJA DE JARAGUA DO SUL - JARAGUA DO SUL	JARAGUA DO SUL	27/12/2023	25/12/2024
0337604-4-02	VANESSA DE ALMEIDA	768	30	768000916500 - EEB ELZA GRANZOTTO FERRAZ - JARAGUA DO SUL	JARAGUA DO SUL	03/03/2024	02/03/2025
0999498-0-01	VANILSON BATISTA LEMES	769	40	769000941960 - EEB PROF GRACINDA AUGUSTA MACHADO - IMBITUBA	IMBITUBA	13/03/2024	12/03/2025
0208139-3-02	VANIO CHAVES ALVES	764	40	764000767910 - EEB OPERARIA - ARARANGUA	ARARANGUA	08/03/2024	07/03/2025
0315452-1-06	VERA LUCIA CASTILHOS DINIZ	779	20	779000006980 - EEB LEONOR DE BARROS - FLORIANOPOLIS	FLORIANOPOLIS	29/02/2024	26/08/2024
0321267-0-03	VERA LUCIA PEREIRA PITZ	779	40	779001116600 - EEB GOV PEDRO IVO FIGUEIREDO DE CAMPOS - PALHOCA	PALHOCA	06/03/2024	01/09/2024
0234739-3-03	VERA MARCIA FRANCA NEVES	777	40	777000353000 - EEB SANTA TERESINHA - CURITIBANOS	CURITIBANOS	03/04/2024	02/04/2025
0233436-4-05	VERANIZ SOMAVILLA	762	40	762000698090 - EEB MANOEL HENRIQUE DE ASSIS - PENHA	PENHA	17/03/2024	16/03/2025
0337073-9-03	ZAMIR ROBERTO RODRIGUES MONTEIRO	777	40	777000357850 - EEB PROF ARGEU FURTADO - SAO CRISTOVAO DO SUL	SAO CRISTOVAO DO SUL	20/03/2024	19/03/2025

ARISTIDES CIMADON
Secretário de Estado da Educação

Cod. Mat.: 983202

PORTARIA Nº 808 de 02/04/2024

REDUZIR, a carga horária de acordo com o art. 18, parágrafo 2º e art. 26, parágrafo 1º, da Lei nº 668/2015, dos professores abaixo relacionados:

Matrícula	Nome	GERED	CH	CH/F	Portaria	A partir de
0346408-3-03	ADRIANA CRISTINA DA SILVA	779	40	30	188	01/03/2024
0612858-0-01	ADRIANO DOS SANTOS RAIMUNDO	779	40	20	317	18/03/2024
0671416-1-03	ALINE HOFFMANN MARTINI	765	40	20	1098	04/03/2024
0682582-6-01	ALINE SABINO DA SILVA	740	40	30	3011	01/03/2024
0668476-9-02	ANDRE PROCOPIO GOMES	779	40	10	1839	01/03/2024
0275079-1-03	ANDREA CORDEIRO	753	40	20	371	29/02/2024
0361394-1-02	CARLOS GERALDO CAZASSA	768	20	10	2997	12/03/2024
0368460-1-04	DAIANA DE SOUZA	804	40	30	568	22/02/2024
0612018-0-01	DENISE PRESTES DE OLIVEIRA PILONI	759	30	20	317	29/02/2024
0986313-3-02	ELIANE CRISTINA ROSALINO GARIM	762	30	20	1928	15/02/2024
0657751-2-06	EMERSON JOSE DIECKS FERNANDES	779	20	10	497	01/03/2024
0338747-0-02	GIZELE GIACOMOSSI GERALDO	762	20	10	584	08/03/2024
0674747-7-03	ISMOLDO ALVES DE OLIVEIRA	754	40	10	360	29/02/2024
0379846-1-02	JOAO MARIA MODESTO JUNIOR	768	20	10	568	11/03/2024
0324307-9-01	LEANDRO BALDIN	767	40	30	2959	29/02/2024
0316790-9-03	LEODECIR VEDOVATTO	808	40	30	568	11/03/2024
0662974-1-02	MARCIA HELENA AVILA PERES	762	40	20	586	01/04/2024
0397637-8-02	MARCOS AURELIO JOSE DE SANTANA	762	30	20	319	01/03/2024
0651328-0-02	MARIA LUIZA DE SOUZA ALBERTON	752	30	20	495	10/03/2024
0367382-0-02	MARTHA ELENA PAWLOWYTSCH	762	40	30	1951	01/03/2024
0651125-2-02	RICARDO LUIZ GABIEC	768	20	10	568	15/03/2024
0381244-8-03	ROSANA SILVIA CARVALHO	754	20	10	317	31/01/2023
0682522-2-01	SABRINA APARECIDA GOMES	754	40	20		29/02/2024
0687399-5-05	SARAH BITENCOURT	751	40	20	495	11/03/2024
0347032-6-03	SILVANA GARGHETTI	776	20	10	584	08/03/2024
0651047-7-03	TAMIRIS VALLE DA LUZ	755	40	20	371	23/03/2024
0335074-6-04	VOLMAR ADRIANO JUNIOR	762	40	30	371	11/03/2024

DIONICE MARIA PALUDO

DIRETORA DE GESTÃO DE PESSOAS DA EDUCAÇÃO

Cod. Mat.: 983203

PORTARIA Nº 810 de 02/04/2024

DISPENSAR, da função, os servidores abaixo relacionados:

Matrícula	Nome	GERED	Função	Local de atuação	Município	A partir de
0668476-9-02	ANDRE PROCOPIO GOMES	779	ASSESSOR DE DIRECAO-TIPO5-3TURNOS	77900015030 - EEF JULIO DA COSTA NEVES - FLORIANOPOLIS	FLORIANOPOLIS	29/02/2024
0334771-0-03	DEISY MARIA COMUNELLO CAVALLI	807	DIRETOR DE UNIDADE ESCOLAR-TIPO2-2TURNOS	807000587420 - EEB RUI BARBOSA - FORMOSA DO SUL	FORMOSA DO SUL	23/08/2024
0339938-9-03	DIRLENE DA SILVA PEDROSO	764	DIRETOR DE UNIDADE ESCOLAR-TIPO2-2TURNOS	764000769020 - EEB EUFRAZIO AVELINO ROCHA - MARACAJA	MARACAJA	17/04/2024
0323702-8-02	EURIDES LUIS RUCHS	759	ASSESSOR DE DIRECAO-TIPO6-3TURNOS	759000487200 - EEB PROF MANSUETO BOFF - CONCORDIA	CONCORDIA	31/03/2024
0341397-7-02	GIOVANA GOMES HAIDER	762	ASSESSOR DE DIRECAO-TIPO6-3TURNOS	762001550630 - EEB HIGINO JOAO PIO - BALNEARIO CAMBORIU	BALNEARIO CAMBORIU	06/03/2024
0966356-8-02	JAMILE DAL CIN	760	ASSESSOR DE DIRECAO-TIPO7-3TURNOS	760000535890 - EEB PEDRO MACIEL - CHAPECO	CHAPECO	29/02/2024
0317229-5-04	JANAINA GUIGUER DA SILVA	754	ASSESSOR DE DIRECAO-TIPO6-3TURNOS	754001295850 - EEM DEP NAGIB ZATTAR - JOINVILLE	JOINVILLE	28/02/2024
0258880-3-03	JANE ELISA WILTGEN SAVOLDI	759	ASSESSOR DE DIRECAO-TIPO5-3TURNOS	759000492550 - EEB DOIS IRMAOS - PRESIDENTE CASTELO BRANCO	PRESIDENTE CASTELLO BRANCO	31/03/2024
0611699-0-01	JANETE FACCO	769	DIRETOR DE UNIDADE ESCOLAR-TIPO3-2TURNOS	769000950440 - EEB PROF JOSE RODRIGUES LOPES - GAROPABA	GAROPABA	04/03/2024
0333480-5-04	JULIANA DE ABREU	769	ASSESSOR DE DIRECAO-TIPO3-2TURNOS	769000950440 - EEB PROF JOSE RODRIGUES LOPES - GAROPABA	GAROPABA	04/03/2024
0682800-0-01	LEONORA DA ROSA OLIVEIRA	769	DIRETOR DE UNIDADE ESCOLAR-TIPO2-2TURNOS	769000942180 - EEB PROF MARCILIO DIAS S THIAGO - IMBITUBA	IMBITUBA	14/03/2024
0218882-1-04	LUIZA CECILIA KRETZER DOS PASSOS	779	ASSESSOR DE DIRECAO-TIPO6-3TURNOS	779000032800 - EEB GAMA ROSA - SAO PEDRO DE ALCANTARA	SAO PEDRO DE ALCANTARA	29/02/2024
0216269-5-04	MARIA LENILDA RITA HACKBARTH	754	ASSESSOR DE DIRECAO-TIPO3-2TURNOS	754000214900 - EEB PREF HIGINO AGUIAR - ARAQUARI	ARAQUARI	06/03/2024
0364984-9-03	ROSANGELA MARQUES DA FONTOURA	779	DIRETOR DE UNIDADE ESCOLAR-TIPO5-3TURNOS	779001260710 - EIEB ITATY - PALHOCA	PALHOCA	29/02/2024
0369831-9-03	ROSIANE MARLI ANTONIO DAMAZIO	769	DIRETOR DE UNIDADE ESCOLAR-TIPO2-2TURNOS	769000940560 - EEB PROF JUSTINA DA CONCEICAO SILVA - IMBITUBA	IMBITUBA	23/03/2024

ARISTIDES CIMADON

Secretário de Estado da Educação

Cod. Mat.: 983204

PORTARIA Nº 811 de 02/04/2024

DESIGNAR, de acordo com o Artigo 30 e 31º, da Lei Complementar nº 668, de 28/12/2015, com carga horária de 40 (quarenta) horas semanais, os servidores abaixo relacionados:

Matrícula	Nome	GERED	Função	Descrição UE	Município	A partir de
0659213-9-04	ANDRE HENRIQUE NUNES DO CARMO	769	DIRETOR DE UNIDADE ESCOLAR-TIPO3-2TURNOS	769000950440 - EEB PROF JOSE RODRIGUES LOPES - GAROPABA	GAROPABA	06/03/2024
0327244-3-03	AVANIR SUCHEK BEDE	762	ASSESSOR DE DIRECAO-TIPO6-3TURNOS	762001550630 - EEB HIGINO JOAO PIO - BALNEARIO CAMBORIU	BALNEARIO CAMBORIU	08/03/2024
0315416-5-04	CLEUSA MARIA PEROTTI SCHWEIGERT	800	ASSESSOR DE DIRECAO-TIPO5-3TURNOS	800001032250 - CEDUP CAMPO ERE - CAMPO ERE	CAMPO ERE	18/03/2024
0332607-1-03	DENISE VELHO	752	ASSESSOR DE DIRECAO-TIPO6-3TURNOS	752000113120 - EEB HUMBERTO DE CAMPOS - CRICIUMA	CRICIUMA	01/03/2024
0373063-8-01	DIRLEI REGINA ZOLETTI WENSEL	758	ASSESSOR DE DIRECAO-TIPO5-3TURNOS	758000424470 - CEDUP PROF JALDYR B F DA SILVA - AGUA DOCE	AGUA DOCE	18/03/2024
0321608-0-03	JARLENE FELICIANO DE BITTENCOURT MARTINS	769	DIRETOR DE UNIDADE ESCOLAR-TIPO2-2TURNOS	769000942180 - EEB PROF MARCILIO DIAS S THIAGO - IMBITUBA	IMBITUBA	18/03/2024
0219826-6-04	JEANE DE FATIMA FAGUNDES	753	ASSESSOR DE DIRECAO-TIPO5-3TURNOS	753000694180 - EEB VALERIO GOMES - ILHOTA	ILHOTA	01/03/2024
0350731-9-03	JOAO BATISTA GONCALVES	779	DIRETOR DE UNIDADE ESCOLAR-TIPO5-3TURNOS	779001260710 - EIEB ITATY - PALHOCA	PALHOCA	01/03/2024
0352172-9-05	JOSIANE COSTA VALERIANO GOULART	764	ASSESSOR DE DIRECAO-TIPO6-3TURNOS	764000763170 - EEB APOLONIO IRENO CARDOSO - BALNEARIO ARROIO DO SILVA	BALNEARIO ARROIO DO SILVA	15/03/2024
0315170-0-02	JUSCELIA REGINA GREIN	754	ASSESSOR DE DIRECAO-TIPO3-2TURNOS	754000214900 - EEB PREF HIGINO AGUIAR - ARAQUARI	ARAQUARI	08/03/2024
0363887-1-03	LUCIANE GONCALVES	779	ASSESSOR DE DIRECAO-TIPO5-3TURNOS	779000015030 - EEF JULIO DA COSTA NEVES - FLORIANOPOLIS	FLORIANOPOLIS	01/03/2024
0297392-8-04	LUCIANE SALETE BISCARO BALDO	802	ASSESSOR DE DIRECAO-TIPO5-3TURNOS	802000732100 - EEB GOV BORNHAUSEN - ARROIO TRINTA	ARROIO TRINTA	01/03/2024
0670743-2-03	MARILEIA APARECIDA BET LEMOS	754	ASSESSOR DE DIRECAO-TIPO6-3TURNOS	754001295850 - EEM DEP NAGIB ZATTAR - JOINVILLE	JOINVILLE	01/03/2024
0329464-1-03	NIRAILA LUMMERTZ RODRIGUES PEREIRA	764	ASSESSOR DE DIRECAO-TIPO5-3TURNOS	764000793910 - EEM GOV ILDO MENEGHETTI - PASSO DE TORRES	PASSO DE TORRES	01/03/2024
0334601-3-05	ROSILEI BORGES MILITAO VIANA	769	ASSESSOR DE DIRECAO-TIPO3-2TURNOS	769000950440 - EEB PROF JOSE RODRIGUES LOPES - GAROPABA	GAROPABA	06/03/2024
0311123-7-04	SILVANA SCHONELL	760	ASSESSOR DE DIRECAO-TIPO7-3TURNOS	760000535890 - EEB PEDRO MACIEL - CHAPECO	CHAPECO	01/03/2024
0288668-5-03	TELMO LIMA DOS SANTOS	756	ASSESSOR DE DIRECAO-TIPO5-3TURNOS	756000321310 - CEDUP CAETANO COSTA - SAO JOSE DO CERRITO	SAO JOSE DO CERRITO	11/03/2024

ARISTIDES CIMADON
Secretário de Estado da Educação

Cod. Mat.: 983205

PORTARIA Nº 790 de 02/04/2024

O SECRETÁRIO DE ESTADO DA EDUCAÇÃO, nomeado pelo Ato nº 03 de 02/01/2023, publicado no DOE nº 21.930 de 02/01/2023, pág.02 conforme delegação de competência estabelecida nos termos do art. 106, § 2º da Lei Complementar nº 741 de 2019 e considerando as razões expostas nos autos do Processo Administrativo ora em análise, **DECIDE**, de acordo com o parágrafo único do art. 60 da LCE nº 491/2010, **ARQUIVAR** o Processo Administrativo Disciplinar **SED 24509/2018**.

PORTARIA Nº 791 de 02/04/2024

O SECRETÁRIO DE ESTADO DA EDUCAÇÃO, nomeado pelo Ato nº 03 de 02/01/2023, publicado no DOE nº 21.930 de 02/01/2023, pág.02 conforme delegação de competência estabelecida nos termos do art. 106, § 2º da Lei Complementar nº 741 de 2019 e considerando as razões expostas nos autos do Processo Administrativo ora em análise, **DECIDE**, de acordo com o parágrafo único do art. 60 da LCE nº 491/2010, **ARQUIVAR** o Processo de Sindicância Investigativa nº **CGE 0000969/2022**.

PORTARIA Nº 792 de 02/04/2024

O SECRETÁRIO DE ESTADO DA EDUCAÇÃO, nomeado pelo Ato nº 03 de 02/01/2023, publicado no DOE nº 21.930 de 02/01/2023, pág.02 conforme delegação de competência estabelecida nos termos do art. 106, § 2º da Lei Complementar nº 741 de 2019 e considerando as razões expostas nos autos do Processo Administrativo ora em análise, **DECIDE**, de acordo com o parágrafo único do art. 60 da LCE nº 491/2010, **ARQUIVAR** o Processo Administrativo Disciplinar **SED 103052/2023**.

PORTARIA Nº 793 - de 02/04/2024

O SECRETÁRIO DE ESTADO DA EDUCAÇÃO, no uso de suas atribuições legais, resolve **RETIFICAR**, conforme Processo **SED 44694/2024**, a autorização para conduzir veículo oficial, efetuada pela Portaria nº 506/2024, publicada no Diário Oficial do Estado nº 22215 de 01/03/2024, de SILVANA DUARTE, na parte referente à matrícula que deverá ser: matrícula nº 301.151-8-03.

ARISTIDES CIMADON
Secretário de Estado da Educação**PORTARIA Nº 794 - de 02/04/2024**

O SECRETÁRIO DE ESTADO DA EDUCAÇÃO, nomeado pelo Ato nº 03 de 02/01/2023, publicado no DOE nº 21.930 de 02/01/2023, pág.02, no uso de suas atribuições legais e conforme delegação de competência estabelecida nos termos do art. 106, § 2º, inciso I, da Lei Complementar nº 741, de 2019 c/c art. 3º, § 3º da Lei Complementar nº 491, de 2010, e art. 4º, inciso II, a, 1 e 2 e § único, do Decreto nº 1860 de 2022 e considerando as razões expostas no processo administrativo ora em análise, resolve **DESIGNAR**, com fundamento no caput e no § 3º do art. 3º, c/c os arts. 25 26, 27 e 36, todos da LCE nº 491/2010, os servidores públicos ocupantes de cargo efetivo e estável superior ou de mesmo nível na categoria funcional do acusado, cujos nomes vão abaixo identificados, para constituírem **COMISSÃO DE PROCESSO ADMINISTRATIVO DISCIPLINAR**, com a finalidade de apurar a(s) suposta(s) irregularidade(s) a seguir especificada(s): Processo Administrativo: **SED 68112/2024**;

Membro 1: (Presidente): CLARICE RUDA, Consultor Educacional, matrícula. nº 224.540-0-04, NV/REF: 04/I, lotada na CRE/Mafra, C.H 40h.

Membro 2: ADRIANA PETROLI, Professor, matrícula nº 326.366-5-03, NV/REF 04/I, lotada na CRE/Quilombo, C.H. 40h.

Membro 3: ANDRÉIA VITÓRIA TREVISOLORSO, Professor, matrícula nº 366.200.4-02, NV/REF 04/H, lotada na CRE/Quilombo, C.H. 40h. Provável(is) servidor(es) responsável(is): **(I.B.B.S)** Professor ACT, mat. nº 635.140-9. Resumo dos fatos: apurar a conduta da servidora **(I.B.B.S)** por agir de maneira inadequada no exercício de suas funções de docência. Capitulação legal: se comprovado(s), o(s) fato(s) importaria(m) na violação, em tese, do(s) seguinte(s) dispositivo(s) legal (is): art.160, I e II; 163, caput; art.166, V; art. 167, XI, da Lei nº 6.844/1986. Declaração de ausência de impedimento: Os servidores designados não incidem em nenhuma das vedações do art. 31 da LCE nº 491/2010. Prazos: A comissão deverá ser instalada no prazo de 10 (dez) dias, a contar da publicação desta no DOE e encerrar-se-á no prazo de 60 (sessenta) dias, prorrogável por igual período, e em caso de força maior, por prazo determinado a critério da autoridade competente, não excedente a 60 (sessenta) dias, na forma do art. 38 da mesma Lei.

ARISTIDES CIMADON
Secretário de Estado da Educação

Cod. Mat.: 983084

PORTARIA Nº 789 de 02/04/2024

O SECRETÁRIO DE ESTADO DA EDUCAÇÃO, nomeado pelo Ato nº 03 de 02/01/2023, publicado no DOE nº 21.930 de 02/01/2023, pág.02, no uso de suas atribuições legais e conforme delegação de competência estabelecida nos termos do art. 106, § 2º, inciso I, da Lei Complementar nº 741, de 2019, e considerando as razões expostas nos autos do Processo **SED 69558/2024**, resolve determinar o AFASTAMENTO da professora **(E de R.P.B)**, mat. nº 291.575-8, sem prejuízo da remuneração, pelo prazo de 60 (sessenta) dias, na forma do caput do art.76, §1º, §2º da LCE nº 491/2010.

ARISTIDES CIMADON
Secretário de Estado da Educação

Cod. Mat.: 983080

**ESTADO DE SANTA CATARINA
SECRETARIA DE ESTADO DA EDUCAÇÃO**

Relatório nº 03/2024. O Secretário de Estado da Educação, no uso de suas atribuições e tendo em vista o disposto no Decreto nº 650/2020, e alterações, informa as despesas relacionadas com o pagamento de diárias no mês de Março/24.

Matrícula	Nome	Qtde	Valor	MO
135.943-6-01	Oswaldir Ramos	2,5	518,00	OM
353471-5-02	Alexandre Ricardo Ramos	5	990,00	OM
373340-8-01	Edivana Cadona da Silva	5	980,00	OM
335672-8-03	Geson Pires	5	990,00	OM
Ato3048/2023	Felipe felisbino	1,5	275,00	RS
135.943-6-01	Oswaldir Ramos	2	440,00	RS
353471-5-02	Alexandre Ricardo Ramos	0,5	55,00	OM
373340-8-01	Edivana Cadona da Silva	0,5	55,00	OM
135.943-6-01	Oswaldir Ramos	1	156,00	OM

353471-5-02	Alexandre Ricardo Ramos	1	110,00	OM
Ato1515/2023	Alex Cleidir Tardetti	2	440,00	RS
Ato536/2020	Alvete Pasin Bedin	2	440,00	RS
Ato1053/2023	Claudio Luiz Orço	2	440,00	RS
Ato1656/2020	Débora Carla melo e Pimenta	2	440,00	RS
Ato1656/2020	Elizabete Terezinha Piotto Kitamura	2	440,00	RS
Ato3048/2023	Felipe felisbino	2	440,00	RS
Ato1478/2022	Luciane Bisognin Ceretta	2	330,00	RS
Ato1694/2020	Maricelma Simiano Jung	1	220,00	RS
Ato1053/2023	Mehran Ramezanali	2	440,00	RS
Ato2041/2017	Simone Schramm	2	440,00	RS
Ato1053/2023	Sônia Regina Victorino Fachini	2	440,00	RS
Ato1053/2023	Solange Salet Sprandel da Silva	2	440,00	RS
Ato1811/2023	Tito Lívio Lermen	2	440,00	RS
	Total	49	9.959,00	

MO - Motorista
 CD - Comissão de Processo Disciplinar
 RS - Reunião de Serviço
 CS- Cursos
 VT- Visita Técnica
 VS- Visita de serviço
 PM- Perícia Médica

Cod. Mat.: 983038

FAZENDA

PORTARIA Nº 81/2024

Altera os orçamentos das unidades orçamentárias que menciona no valor de R\$ 13.046.584,09.

A DIRETORA DE PLANEJAMENTO ORÇAMENTÁRIO, no uso da competência que lhe confere a Portaria nº 16, publicada no Diário Oficial nº 22.191, de 25 de janeiro de 2024, de acordo com o inciso V, do art. 9º da Lei nº 18.836, de 12 de janeiro de 2024, combinado com o que consta do Ato Normativo 2024AN00187, de abril de 2024, e nos autos do processo nº SEF 4604/2024,

RESOLVE:

Art. 1º Fica remanejada a importância de R\$ 13.046.584,09 (treze milhões, quarenta e seis mil, quinhentos e oitenta e quatro reais e nove centavos), às dotações específicas, de acordo com a programação constante do Anexo I desta Portaria, em consonância com o que dispõe o inciso III do § 1º do art. 43 da Lei Federal nº 4.320, de 17 de março de 1964.

Art. 2º Para atender ao remanejamento de que trata o art. 1º, ficam parcialmente anuladas as dotações orçamentárias discriminadas no Anexo II, desta Portaria.

Art. 3º Os autos nº SEF 4604/2024 estão disponíveis para consulta no site <https://portal.sgpe.sea.sc.gov.br/portal-externo/atendimento>.

Art. 4º Esta Portaria entra em vigor na data de sua publicação.

Florianópolis, 2 de abril de 2024.

LORENI PIZZI
 Diretora de Planejamento Orçamentário

Anexo I – Acréscimo

Ato Normativo 2024AN00187					
Órgão	16000	Secretaria de estado da Segurança Pública			
UO	Código	F.R.*	N.D.**	Valor	
16090	Fundo Estadual de Segurança Pública FESPSC	06.181.0701.0255.015024	2.749.285.000	44.90.52	1.183.854,01
Subtotal					1.183.854,01
Órgão	45000	Secretaria de Estado da Educação			
UO	Código	F.R.*	N.D.**	Valor	
45021	Fundação Catarinense de Educação Especial	12.367.0520.1297.015063	1.500.100.000	44.50.42	700.000,00
Subtotal					700.000,00

Órgão	48000	Secretaria de Estado da Saúde			
UO	Código	F.R.*	N.D.**	Valor	
48091	Fundo Estadual de Saúde	10.781.0430.1210.009375	1.500.100.000	33.90.39	710.000,00
Subtotal					710.000,00
Órgão	52000	Secretaria de Estado da Fazenda			
UO	Código	F.R.*	N.D.**	Valor	
52001	Secretaria de Estado da Fazenda	04.122.0900.0002.006237	1.500.100.000	33.90.37	7.000.000,00
		04.129.0830.1262.011397	1.500.100.000	44.90.40	2.000.000,00
		1.500.100.000	44.90.52		1.000.000,00
Subtotal					10.000.000,00
Órgão	53000	Secretaria de Estado da Infraestrutura e Mobilidade			
UO	Código	F.R.*	N.D.**	Valor	
53001	Secretaria de Estado da Infraestrutura e Mobilidade	26.782.0110.0009.014749	2.799.185.000	44.90.51	452.730,08
Subtotal					452.730,08
Total					13.046.584,09

Anexo II – Redução

Ato Normativo 2024AN00187					
Órgão	16000	Secretaria de estado da Segurança Pública			
UO	Código	F.R.*	N.D.**	Valor	
16090	Fundo Estadual de Segurança Pública FESPSC	06.181.0701.0255.015022	2.749.285.000	44.90.52	1.074.854,01
		06.181.0701.0255.015023	2.749.285.000	44.90.52	54.500,00
		06.181.0701.0255.015088	2.749.285.000	44.90.52	54.500,00
Subtotal					1.183.854,01
Órgão	45000	Secretaria de Estado da Educação			
UO	Código	F.R.*	N.D.**	Valor	
45021	Fundação Catarinense de Educação Especial	12.367.0520.1256.011654	1.500.100.000	44.90.52	700.000,00
Subtotal					700.000,00
Órgão	48000	Secretaria de Estado da Saúde			
UO	Código	F.R.*	N.D.**	Valor	
48091	Fundo Estadual de Saúde	10.302.0430.0061.003811	1.500.100.000	44.90.51	710.000,00
Subtotal					710.000,00
Órgão	52000	Secretaria de Estado da Fazenda			
UO	Código	F.R.*	N.D.**	Valor	
52001	Secretaria de Estado da Fazenda	04.122.0850.0949.000959	1.500.100.000	31.90.11	10.000.000,00
Subtotal					10.000.000,00
Órgão	53000	Secretaria de Estado da Infraestrutura e Mobilidade			
UO	Código	F.R.*	N.D.**	Valor	
53001	Secretaria de Estado da Infraestrutura e Mobilidade	26.782.0140.0178.015070	2.799.185.000	44.90.51	452.730,08
Subtotal					452.730,08
Total					13.046.584,09

Subtação	000959	Administração de pessoal e encargos sociais SEF		
	003811	Construção da nova sede do Instituto de Cardiologia de Santa Catarina		
	006237	Administração e manutenção dos serviços administrativos gerais SEF		
	009375	Financiamento das unidades aeromédicas próprias do governo do estado		
	011397	Gestão de arrecadação, fiscalização e combate à sonegação fiscal		
	011654	Realização de atendimentos especializados em educação especial		
	014749	Pavimentação de rodovias estaduais obras e supervisão		
	015022	PM Enfrentamento à criminalidade violenta/fortalecimento das instituições		
	015023	PC Enfrentamento à criminalidade violenta/fortalecimento das instituições		
	015024	PCI Enfrentamento à criminalidade violenta/fortalecimento das instituições		
	015063	Fomento a ações de educação especial em toda SC SC Levada a Sério		
	015070	Reabilitação da SC350, tr Rio do Sul Aurora Ituporanga entr. acesso Imbuia Alfredo Wagner		
	015088	CBM Enfrentamento à criminalidade violenta/fortalecimento das instituições		
*Fonte Recurso				
	1.500.100.000	Recursos Não Vinculados de Impostos Receita Líquida		

Disponível RLD Fonte Tesouro (EC)
 2.749.285.000 Outras vinculações de transferências Remuneração de Disp. Bancária
 Outras Fontes (EA)
 2.799.185.000 Outras vinculações legais Remuneração de disp. Bancária
 Fonte Tesouro (EA)
****Natureza Despesa**
 31.90.11 Vencim. e Vantagens Fixas Pessoal Civil
 33.90.37 Locação de Mão de Obra
 33.90.39 Outros Serviços Terceiros Pessoa Jurídica
 44.50.42 Auxílios
 44.90.40 Serviços de Tecnologia da Informação e Comunicação Pessoa Jurídica
 44.90.51 Obras e Instalações
 44.90.52 Equipamentos e Material Permanente
 Cod. Mat.: 983175

INFRAESTRUTURA E MOBILIDADE

GOVERNO DE SANTA CATARINA
Secretaria de Estado da Infraestrutura e Mobilidade

A Secretaria de Estado da Infraestrutura e Mobilidade - SIE, inscrita no CPNJ 82.951.344/0001-40, torna público que **requereu** ao Instituto do Meio Ambiente de Santa Catarina - IMA a seguinte Licença Ambiental:

- Renovação da Licença Ambiental de Operação – FCEI 664768 - DIV/16127/CRF – referente à obra de implantação e pavimentação da SC 401 – trecho Intersecção SC 405 - Entr. Acesso ao bairro Carianos (Duplicação Av. Diomicio Freitas).
 Cod. Mat.: 982940

ESTADO DE SANTA CATARINA
 SISTEMA DETRANNET/FISCALIZACAO
 DEINFRA - 125200
 EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.8785 001974/2024

FUNDAMENTADO NOS TERMOS DO ART. 256, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA PENALIDADE DE MULTA PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 60 (SESSENTA) DIAS, APRESENTAR RECURSO EM 1a E 2a INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTE DO CTB.

Placa	N.Auto	Data Infração	Infr./Desd.	Valor Multa
AAA2352	C150003733	23/09/2023	7234-0	R\$ 130,16
AAA2352	C151002887	10/12/2023	6769-0	R\$ 130,16
AAA5817	C128011446	10/12/2023	5185-1	R\$ 195,23
AAF5G18	C078001222	21/10/2023	6645-0	R\$ 195,23
AAF5G18	C078001223	21/10/2023	6637-1	R\$ 195,23
AAF5G18	C078001224	21/10/2023	6670-0	R\$ 195,23
AAH4J77	C122005003	30/09/2023	6408-0	R\$ 130,16
AAK1A55	C161001968	01/10/2023	6769-0	R\$ 130,16
AAM7233	C169000986	10/10/2023	6645-0	R\$ 195,23
AAQ2001	C152003805	06/12/2023	5185-1	R\$ 195,23
AAQ2001	C152003806	06/12/2023	6599-2	R\$ 293,47
AAQ9996	54882312N	08/12/2023	5002-0	R\$ 260,32
AAW3C07	C078001233	21/10/2023	6637-2	R\$ 195,23
AAW3C07	C078001234	21/10/2023	6726-1	R\$ 195,23
AAW5H93	C181001462	08/12/2023	6599-2	R\$ 293,47
AAW5H93	C181001463	08/12/2023	6670-0	R\$ 195,23
AAW5H93	C181001464	08/12/2023	6610-2	R\$ 195,23
AAW5H93	C181001465	08/12/2023	6637-2	R\$ 195,23
AAY2913	C101009766	24/11/2023	5835-0	R\$ 195,23
AAY3238	C151002197	18/10/2023	6769-0	R\$ 130,16
ABB4H18	C153005137	26/09/2023	6769-0	R\$ 130,16
ABE0G06	C139004243	11/11/2023	5029-1	R\$ 880,40
ABF9236	C131002361	05/12/2023	7242-2	R\$ 130,16
ABJ0665	C151002903	10/12/2023	7242-2	R\$ 130,16
ABR7D04	C153005640	24/10/2023	7722-0	R\$ 130,16
ABS3170	C118001268	10/12/2023	7579-0	R\$2934,68
ABV1307	C131001806	12/10/2023	7242-2	R\$ 130,16
ABW0930	C132004251	11/12/2023	5045-0	R\$ 293,47
ABW9J57	C026013339	29/11/2023	6726-1	R\$ 195,23
ACD2G36	C131002237	18/11/2023	7722-0	R\$ 130,16
ACD3B58	C171001975	04/12/2023	5428-2	R\$ 293,47
ACI4G29	C178001841	16/11/2023	6068-1	R\$ 195,23
ACS2B84	C127009787	19/10/2023	7633-2	R\$ 293,47
ACU0A01	C173000997	13/10/2023	5967-0	R\$1467,34
ACU0A01	C173001120	08/12/2023	7749-2	R\$ 293,47
ACU0A01	C173001121	08/12/2023	6858-0	R\$ 293,47
ACZ1C81	C127010776	26/11/2023	5185-2	R\$ 195,23

ACZ7759	54882074N	08/12/2023	5002-0	R\$ 390,46	AJT5J06	C129010210	07/12/2023	5185-1	R\$ 195,23	AMR6H05	C167000137	12/12/2023	5185-1	R\$ 195,23
ADC7881	54882182N	08/12/2023	5002-0	R\$ 390,46	AJX5204	C164002828	26/11/2023	5045-0	R\$ 293,47	AMR6H05	C167000142	12/12/2023	6670-0	R\$ 195,23
ADHD077	C150004939	11/12/2023	6769-0	R\$ 130,16	AJX5204	C164002829	26/11/2023	7579-0	R\$293,48	AMT1133	C181001454	05/12/2023	5835-0	R\$ 195,23
ADH2775	C129010329	11/12/2023	6122-0	R\$ 293,47	AJX5204	C164002830	26/11/2023	6700-0	R\$ 195,23	AMX1B36	C033007417	09/12/2023	6599-2	R\$ 293,47
ADH8F77	C151002511	11/11/2023	6769-0	R\$ 130,16	AJY0B99	C185000452	07/12/2023	6599-2	R\$ 293,47	AMX1B36	C033007418	09/12/2023	6050-2	R\$ 293,47
ADM7H62	C128011425	09/12/2023	5185-1	R\$ 195,23	AJY2D75	C138004978	11/12/2023	6645-0	R\$ 195,23	AMX2D12	C146004106	14/10/2023	5185-1	R\$ 195,23
ADO4B11	54882329N	08/12/2023	5002-0	R\$ 390,46	AJY2D75	C138004979	11/12/2023	6980-0	R\$ 293,47	AMX8820	C153005408	13/10/2023	6769-0	R\$ 130,16
ADS5820	C044016120	02/10/2023	7722-0	R\$ 130,16	AJY4096	C122005899	09/12/2023	7633-2	R\$ 293,47	ANA7J41	54882071N	08/12/2023	5002-0	R\$ 390,46
ADU8F32	C129009981	26/11/2023	5185-2	R\$ 195,23	AJY4096	C122005900	09/12/2023	6599-2	R\$ 293,47	ANA7J41	54882079N	08/12/2023	5002-0	R\$ 390,46
ADU8F32	C129009992	26/11/2023	5185-1	R\$ 195,23	AJY7551	C101010368	09/12/2023	6599-2	R\$ 293,47	AND3965	C167000138	12/12/2023	5010-0	R\$ 880,40
AEF2670	54882548N	08/12/2023	5002-0	R\$ 390,46	AKB2306	C151002879	08/12/2023	5010-0	R\$ 880,40	AND3965	C167000139	12/12/2023	5118-0	R\$ 880,40
AEF6A12	C1870000442	19/11/2023	5045-0	R\$ 293,47	AKB2306	C151002880	08/12/2023	6599-2	R\$ 293,47	AND3965	C167000140	12/12/2023	6599-2	R\$ 293,47
AEF6A12	C1870000443	19/11/2023	5142-0	R\$ 293,47	AKB2306	C151002881	08/12/2023	6726-1	R\$ 195,23	AND3965	C167000141	12/12/2023	6670-0	R\$ 195,23
AEH6806	C181001460	06/12/2023	6637-2	R\$ 195,23	AKC1091	C142003524	19/11/2023	6653-2	R\$ 195,23	AND3965	C167000143	12/12/2023	6602-0	R\$ 293,47
AEH6806	C181001461	06/12/2023	5029-2	R\$ 880,40	AKC1F63	C166000534	07/12/2023	5967-0	R\$1467,34	AND6768	C122005905	09/12/2023	7684-2	R\$ 130,16
AEL5142	C128011387	05/12/2023	5185-1	R\$ 195,23	AKE3199	C149001991	10/12/2023	6599-2	R\$ 293,47	ANH3D21	C063020064	05/12/2023	7340-0	R\$ 130,16
AEM2488	C130010037	01/12/2023	5185-1	R\$ 195,23	AKE3E00	C127011017	02/12/2023	5185-1	R\$ 195,23	ANH3D21	C063020065	05/12/2023	6408-0	R\$ 130,16
AEQ0054	C159000068	03/12/2023	5967-0	R\$1467,34	AKE6E28	C101010259	06/12/2023	6599-2	R\$ 293,47	ANH8946	C101009834	26/11/2023	6530-0	R\$ 195,23
AER9732	54882069N	08/12/2023	5002-0	R\$ 260,32	AKF2946	C130009162	18/10/2023	7285-0	R\$ 130,16	ANI7J85	C130010110	03/12/2023	6769-0	R\$ 130,16
AET4385	C150004861	06/12/2023	5185-1	R\$ 195,23	AKF2F32	C129008667	25/09/2023	6769-0	R\$ 130,16	ANL0F70	C162004922	14/10/2023	5010-0	R\$ 880,40
AET5A90	C129010025	29/11/2023	5185-2	R\$ 195,23	AKF5F07	C151002132	12/10/2023	6769-0	R\$ 130,16	ANL6115	C027005147	18/11/2023	6602-0	R\$ 293,47
AFA9C28	C151002039	28/09/2023	7285-0	R\$ 130,16	AKF9214	C137002827	07/12/2023	5185-1	R\$ 195,23	ANL8A92	C124004059	24/09/2023	7684-2	R\$ 130,16
AFC3242	C148002176	07/12/2023	5185-1	R\$ 195,23	AKF9J26	C163004184	24/09/2023	7340-0	R\$ 130,16	ANO0F92	C131002801	09/01/2024	5967-0	R\$1467,34
AFC3471	C061006434	08/12/2023	5185-1	R\$ 195,23	AKF9J26	C163004185	24/09/2023	7684-2	R\$ 130,16	ANO8B60	54882423N	08/12/2023	5002-0	R\$ 390,46
AFC9500	C142002863	28/09/2023	6726-1	R\$ 195,23	AKF9J26	C163004186	24/09/2023	6599-2	R\$ 293,47	ANU8F10	C180000560	03/10/2023	5967-0	R\$1467,34
AFC9500	C142002865	28/09/2023	6807-0	R\$ 293,47	AKG2J32	C127010835	27/11/2023	5185-1	R\$ 195,23	ANX6B25	C178001635	13/10/2023	6637-1	R\$ 195,23
AFD2663	C128011450	10/12/2023	6769-0	R\$ 130,16	AKI8831	54882187N	08/12/2023	5002-0	R\$ 390,46	ANX6B25	C178002019	12/12/2023	7722-0	R\$ 130,16
AFD2663	C128011451	10/12/2023	6599-2	R\$ 293,47	AKI9H82	C131002244	18/11/2023	7722-0	R\$ 130,16	ANZ0888	C127010829	27/11/2023	6602-0	R\$ 293,47
AFI0A12	C150003941	06/10/2023	5835-0	R\$ 195,23	AKJ0723	C036004261	02/10/2023	5037-1	R\$ 586,94	AOA8H29	C151002204	18/10/2023	6769-0	R\$ 130,16
AFJ2G56	C129009978	26/11/2023	6769-0	R\$ 130,16	AKJ0723	C036004262	02/10/2023	6670-0	R\$ 195,23	AOA8H29	C152003274	19/10/2023	6769-0	R\$ 130,16
AFM0955	54882456N	08/12/2023	5002-0	R\$ 260,32	AKJ0723	C036004263	02/10/2023	6645-0	R\$ 195,23	AOC7B81	C026013235	20/11/2023	5185-2	R\$ 195,23
AFP4G54	C063019944	27/11/2023	5045-0	R\$ 293,47	AKJ0723	C036004264	02/10/2023	6637-1	R\$ 195,23	AOE5693	C118001247	06/12/2023	5185-1	R\$ 195,23
AFU0A12	C127010794	26/11/2023	5185-2	R\$ 195,23	AKJ1A63	C130009010	01/10/2023	5185-2	R\$ 195,23	AOE6H39	54882072N	08/12/2023	5002-0	R\$ 260,32
AFY7074	C167000111	21/11/2023	6599-2	R\$ 293,47	AKL5747	C152003814	06/12/2023	7722-0	R\$ 130,16	AOE9791	C166000538	09/12/2023	5037-1	R\$ 586,94
AFY7074	C167000112	21/11/2023	5045-0	R\$ 293,47	AKM3363	C151002865	07/12/2023	7285-0	R\$ 130,16	AOE9791	C166000539	09/12/2023	5134-1	R\$ 586,94
AFY9A42	C161001920	23/09/2023	5185-2	R\$ 195,23	AKN4E23	C119001828	02/10/2023	5444-0	R\$ 88,38	AOJ1718	C028012099	05/10/2023	6670-0	R\$ 195,23
AGA3F93	C061006320	02/10/2023	5835-0	R\$ 195,23	AKO0400	C082003730	01/12/2023	5967-0	R\$1467,34	AOM0198	C129010010	29/11/2023	5185-1	R\$ 195,23
AGE1832	54882437N	08/12/2023	5002-0	R\$ 390,46	AKO0413	C128011400	07/12/2023	7234-0	R\$ 130,16	AOM6C99	C144004045	17/11/2023	5185-1	R\$ 195,23
AGF8B48	C139003977	18/10/2023	6726-1	R\$ 195,23	AKO5J46	C130010149	05/12/2023	5185-1	R\$ 195,23	AOP5825	C122005772	27/11/2023	5185-1	R\$ 195,23
AGL3J06	C127009329	21/09/2023	6807-0	R\$ 293,47	AKP0478	C165001402	07/12/2023	6599-2	R\$ 293,47	AOQ1F13	C169001250	07/12/2023	6670-0	R\$ 195,23
AGL9676	C046014707	29/09/2023	6599-2	R\$ 293,47	AKP0478	C165001416	07/12/2023	7579-0	R\$293,48	AOQ1F13	C169001251	07/12/2023	6653-2	R\$ 195,23
AGN3C03	C178001998	05/12/2023	6637-2	R\$ 195,23	AKP4C45	C151002094	06/10/2023	5185-1	R\$ 195,23	AOT4645	54881873N	07/12/2023	5002-0	R\$ 260,32
AGN3C03	C178001999	05/12/2023	6645-0	R\$ 195,23	AKQ6E83	C131001785	09/10/2023	5959-4	R\$1467,34	AOW2J64	C130010193	05/12/2023	7285-0	R\$ 130,16
AGN3E90	C153005664	24/10/2023	7285-0	R\$ 130,16	AKR0704	C128011370	03/12/2023	6769-0	R\$ 130,16	AOW7B28	C167000136	12/12/2023	7340-0	R\$ 130,16
AGQ5J13	C151002858	06/12/2023	5185-1	R\$ 195,23	AKW3146	C129009971	26/11/2023	7285-0	R\$ 130,16	APA0E27	C151001869	16/09/2023	5967-0	R\$1467,34
AGR8287	C132004043	24/09/2023	7285-0	R\$ 130,16	AKY2I27	C148002165	05/12/2023	5819-6	R\$ 880,40	APC7B89	C152003804	06/12/2023	5185-1	R\$ 195,23
AGS7G03	C131002318	03/12/2023	7722-0	R\$ 130,16	ALY9037	C150004108	19/10/2023	7285-0	R\$ 130,16	APG8E78	C123002727	07/12/2023	7579-0	R\$293,48
AGY9704	C131002345	04/12/2023	5185-1	R\$ 195,23	ALA3005	C127011056	05/12/2023	5185-1	R\$ 195,23	APG8E78	C123002728	07/12/2023	5010-0	R\$ 880,40
AGY9704	C131002346	04/12/2023	5010-0	R\$ 880,40	ALB4423	C149001607	06/10/2023	6408-0	R\$ 130,16	APG8E78	C123002729	07/12/2023	6653-2	R\$ 195,23
AGY9704	C131002347	04/12/2023	6599-2	R\$ 293,47	ALB7316	C124005021	18/11/2023	7633-1	R\$ 293,47	APG8E78	C123002731	07/12/2023	5819-6	R\$ 880,40
AHB7A90	C082003705	19/11/2023	6769-0	R\$ 130,16	ALC1512	54882441N	08/12/2023	5002-0	R\$ 390,46	APG8E78	C123002732	07/12/2023	6076-0	R\$ 293,47
AHB8C66	C142003709	04/12/2023	5975-0	R\$ 195,23	ALC4G93	C130010035	01/12/2023	5185-1	R\$ 195,23	APH4A50	C129010312	11/12/2023	5185-1	R\$ 195,23
AHE5153	C163004377	09/10/2023	6610-2	R\$ 195,23	ALC6E90	C1240005182	29/11/2023	5711-0	R\$ 130,16	APJ0G28	C127011010	02/12/2023	5185-2	R\$ 195,23
AHH9F89	C145003842	17/10/2023	5185-1	R\$ 195,23	ALE1905	C177002345	12/12/2023	6645-0	R\$ 195,23	APJ6A66	C068006377	08/12/2023	6599-2	R\$ 293,47
AHH9F89	C145003843	17/10/2023	6769-0	R\$ 130,16	ALE8783	C131002401	08/12/2023	6769-0	R\$ 130,16	APJ6A66	C068006378	08/12/2023	5967-0	R\$1467,34
AHJ5941	C166000529	05/12/2023	5185-1	R\$ 195,23	ALF8F49	C136002590	10/12/2023	5185-2	R\$ 195,23	APM8B26	C129010112	03/12/2023	7722-0	R\$ 130,16
AHJ7E23	C150003866	02/10/2023	7722-0	R\$ 130,16	ALF8G10	54883607N	12/12/2023	5002-0	R\$ 176,76	APN3053	C137002808	05/12/2023	5185-2	R\$ 195,23
AHK9B57	C101009997	29/11/2023	6769-0	R\$ 130,16	ALI4B29	C150004969	11/12/2023	5185-2	R\$ 195,23	APN3053	C137002809	05/12/2023	6599-2	R\$ 293,47
AHM5H01	C101008248	15/10/2023	6599-2	R\$ 293,47	ALK1F25	C122005770	27/11/2023	7633-1	R\$ 293,47	APP4A09	C147003282	11/11/2023	5975-0	R\$ 195,23
AHP4026	C132004249	11/12/2023	6599-2	R\$ 293,47	ALK6B44	C165001467	11/12/2023	6653-1	R\$ 195,23	APP5A97	C101009906	28/11/2023	6599-2	R\$ 293,47
AHP4026	C132004250	11/12/2023	6726-1	R\$ 195,23	ALK6B44	C165001468	11/12/2023	6610-2	R\$ 195,23	APP6J67	C127011034	03/12/2023	5185-2	R\$ 195,23
AHT5775	C127011147	09/12/2023	5185-1	R\$ 195,23	ALK7J25	C101010082	02/12/2023	6599-2	R\$ 293,47	APP6J67	C130010067	02/12/2023	5185-1	R\$ 195,23
AHX4B83	C127011206	11/12/2023	5185-1	R\$ 195,23	ALK9E05									

AQY0625	C130010091	03/12/2023	5185-2	R\$ 195,23	ATU8803	C151002855	06/12/2023	6599-2	R\$ 293,47	AXG4C32	54882571N	08/12/2023	5002-0	R\$ 390,46
AQY2D42	C153006349	06/12/2023	5185-1	R\$ 195,23	ATV3631	C150003927	06/10/2023	5975-0	R\$ 195,23	AXH6E91	C150004875	07/12/2023	7285-0	R\$ 130,16
ARD8J25	C129008874	04/10/2023	7242-2	R\$ 130,16	ATX6B38	C130009921	28/11/2023	6769-0	R\$ 130,16	AXI1F02	C131002340	04/12/2023	7242-2	R\$ 130,16
ARE6G63	C129010189	07/12/2023	6769-0	R\$ 130,16	ATX9G30	C129009970	26/11/2023	7285-0	R\$ 130,16	AXJ2450	C127010985	02/12/2023	5967-0	R\$1467,34
ARH7228	C137002771	26/11/2023	5185-2	R\$ 195,23	ATY3E73	C167000129	04/12/2023	7340-0	R\$ 130,16	AXJ4709	C162004875	11/10/2023	7285-0	R\$ 130,16
ARI1F97	C049005693	05/12/2023	5967-0	R\$1467,34	ATZ0002	C089002601	08/12/2023	7722-0	R\$ 130,16	AXM7C34	C130010100	03/12/2023	5185-2	R\$ 195,23
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ARJ6337	C152003855	07/12/2023	5185-1	R\$ 195,23	AUD2E20	C131002400	08/12/2023	7722-0	R\$ 130,16	AXN8J10	C123002736	07/12/2023	5819-6	R\$ 880,40
ARK1G87	C025013217	13/10/2023	6599-2	R\$ 293,47	AUD8239	C153005397	12/10/2023	7722-0	R\$ 130,16	AXP0I81	C063020114	09/12/2023	7633-1	R\$ 293,47
ARK3B76	C127011174	09/12/2023	5185-1	R\$ 195,23	AUD8D24	C082003745	08/12/2023	5185-1	R\$ 195,23	AXP0I81	C063020115	09/12/2023	6599-2	R\$ 293,47
ARL7730	C129010100	02/12/2023	6769-0	R\$ 130,16	AUE5D78	C129010194	07/12/2023	5444-0	R\$ 88,38	AXP6I78	C129010275	11/12/2023	5185-1	R\$ 195,23
ARL9A55	C152003095	25/09/2023	7285-0	R\$ 130,16	AUE8228	C165001197	04/10/2023	5428-2	R\$ 293,47	AXP6I85	C177002337	08/12/2023	6637-1	R\$ 195,23
ARN3105	C127011188	10/12/2023	5185-1	R\$ 195,23	AUH2F56	C101010035	02/12/2023	6599-2	R\$ 293,47	AXS7D93	C127011007	02/12/2023	5185-1	R\$ 195,23
ARN3105	C127011189	10/12/2023	7234-0	R\$ 130,16	AUJ7202	C033007292	11/11/2023	6653-1	R\$ 195,23	AXV0A63	C178001616	12/10/2023	5223-1	R\$ 130,16
ARN8713	C130009881	27/11/2023	7242-2	R\$ 130,16	AUJ7202	C033007293	11/11/2023	6637-2	R\$ 195,23	AXV9H80	C131001845	19/10/2023	6084-4	R\$ 195,23
ARO6B13	C068006379	08/12/2023	5967-0	R\$1467,34	AUJ7202	C033007294	11/11/2023	6769-0	R\$ 130,16	AXW8E62	54882196N	08/12/2023	5002-0	R\$ 260,32
ART3B72	C202000252	05/12/2023	6645-0	R\$ 195,23	AUJ7A47	C101009718	24/11/2023	6599-2	R\$ 293,47	AYA2D39	C153005486	19/10/2023	7242-2	R\$ 130,16
ARU3133	C141001870	11/11/2023	6670-0	R\$ 195,23	AUJ7A47	C101010257	06/12/2023	6599-2	R\$ 293,47	AYC1E95	C131002368	06/12/2023	7722-0	R\$ 130,16
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ARW4C74	C127011143	09/12/2023	5185-1	R\$ 195,23	AUM8198	C123002834	11/12/2023	7242-2	R\$ 130,16	AYG4F03	C130009862	25/11/2023	5185-1	R\$ 195,23
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ARY5C17	54882132N	08/12/2023	5002-0	R\$ 390,46	AUP4316	C152003148	03/10/2023	6769-0	R\$ 130,16	AYP2498	C142003530	19/11/2023	6769-0	R\$ 130,16
ASA5407	C101008240	15/10/2023	6599-2	R\$ 293,47	AUQ6C99	C131001716	06/10/2023	7285-0	R\$ 130,16	AYP2E60	C063020085	07/12/2023	6599-2	R\$ 293,47
ASA5G43	54883613N	12/12/2023	5002-0	R\$ 260,32	AUR4I11	C160002042	10/12/2023	7579-0	R\$2934,68	AYP2E60	C063020086	07/12/2023	7579-0	R\$2934,68
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ASC1531	C129009943	25/11/2023	5185-1	R\$ 195,23	AUS2402	C145003784	05/10/2023	7285-0	R\$ 130,16	AYP2E60	C063020088	07/12/2023	6068-1	R\$ 195,23
ASC5G98	C101009895	28/11/2023	6599-2	R\$ 293,47	AUS2402	C145003785	05/10/2023	6599-2	R\$ 293,47	AYP4A80	C130010212	10/12/2023	5185-1	R\$ 195,23
ASC6B47	C129010069	30/11/2023	6769-0	R\$ 130,16	AUS9I81	C171002023	13/12/2023	5967-0	R\$1467,34	AYT8I39	54882425N	08/12/2023	5002-0	R\$ 586,94
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ASE8422	C173001146	10/12/2023	6076-0	R\$ 293,47	AUV4I06	C130009945	30/11/2023	5185-1	R\$ 195,23	AZB4E06	C141001906	16/11/2023	6670-0	R\$ 195,23
ASE8422	C182000338	10/12/2023	6076-0	R\$ 293,47	AUX5733	C132004018	22/09/2023	6270-0	R\$ 195,23	AZB4E06	C141001907	16/11/2023	6645-0	R\$ 195,23
ASH2616	C131002889	15/01/2024	5967-0	R\$1467,34	AUY0G37	C181001558	31/12/2023	7579-0	R\$2934,68	AZE3F83	C128011258	26/11/2023	7242-2	R\$ 130,16
ASH4953	54882104N	08/12/2023	5002-0	R\$ 260,32	AUY6F02	C014001542	06/01/2024	7579-0	R\$2934,68	AZH8071	C063019844	18/11/2023	5819-6	R\$ 880,40
ASJ3H93	C063020019	02/12/2023	5185-1	R\$ 195,23	AVA5036	C153006375	06/12/2023	6769-0	R\$ 130,16	AZIE212	C082003633	12/10/2023	5185-1	R\$ 195,23
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ASL5F54	C202000043	13/10/2023	6726-1	R\$ 195,23	AVQ7J48	C061006427	04/12/2023	6670-0	R\$ 195,23	AZN1413	C141001875	11/11/2023	7285-0	R\$ 130,16
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ASM0784	C153006385	07/12/2023	5185-1	R\$ 195,23	AVU7E24	C178001599	03/10/2023	6670-0	R\$ 195,23	AZP8826	C044016109	24/09/2023	7722-0	R\$ 130,16
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ASM3179	C101010239	06/12/2023	6599-2	R\$ 293,47	AVV3480	C139003897	06/10/2023	7579-0	R\$2934,68	AZR5J87	C158002290	19/11/2023	5185-1	R\$ 195,23
ASO8B40	C151002513	11/11/2023	6769-0	R\$ 130,16	AVV3480	C139003898	06/10/2023	5045-0	R\$ 293,47	AZR7B96	54882468N	08/12/2023	5002-0	R\$ 390,46
ASP0811	C129010195	07/12/2023	5185-1	R\$ 195,23	AVW5J41	C144003820	17/10/2023	6599-2	R\$ 293,47	AZR8231	C153005649	24/10/2023	7722-0	R\$ 130,16
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ASQ4B61	C063019942	27/11/2023	5185-1	R\$ 195,23	AVX7G61	C130010103	03/12/2023	5185-1	R\$ 195,23	AZT6D32	C063020037	03/12/2023	5444-0	R\$ 88,38
ASR3F71	C153005100	23/09/2023	6769-0	R\$ 130,16	AVY7E68	C129009925	25/11/2023	7722-0	R\$ 130,16	AZU9630	54882155N	08/12/2023	5002-0	R\$2934,68
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AST1G74	C130009080	12/10/2023	7242-2	R\$ 130,16	AWA8504	C101008103	11/10/2023	6599-2	R\$ 293,47	AZY1A81	C128011337	03/12/2023	5185-1	R\$ 195,23
AST1G74	C130009081	12/10/2023	6599-2	R\$ 293,47	AWC4D45	C129010178	04/12/2023	5967-0	R\$1467,34	BAA9A49	C202000236	02/12/2023	5967-0	R\$1467,34
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BBP7H33	C131002248	18/11/2023	5967-0	R\$1467,34	BTO5819	C151002502	11/11/2023	6769-0	R\$ 130,16	CVP2C14	C157001373	21/11/2023	6700-0	R\$ 195,23
BBQ9F01	C045013094	06/12/2023	5444-0	R\$ 88,38	BTT7H82	C178001601	06/10/2023	6645-0	R\$ 195,23	CVP2C14	C157001374	21/11/2023	6645-0	R\$ 195,23
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BCG1E11	C127010942	01/12/2023	5185-1	R\$ 195,23	BWV4J87	C124004495	18/10/2023	7684-2	R\$ 130,16	CXN1J09	C202000172	20/11/2023	5010-0	R\$ 880,40
BCJ4G02	54882063N	08/12/2023	5002-0	R\$ 390,46	BXH1895	C144003763	15/10/2023	5185-1	R\$ 195,23	CXN7E86	C145003770	05/10/2023	7285-0	R\$ 130,16
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BCP5A71	C150003865	02/10/2023	7722-0	R\$ 130,16	CAI7D85	C119001832	02/10/2023	5185-2	R\$ 195,23	CYJ9J47	C153006416	09/12/2023	6769-0	R\$ 130,16
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BCR2348	C129010131	03/12/2023	5185-1	R\$ 195,23	CBA6803	C129010185	07/12/2023	5185-2	R\$ 195,23	CYS6611	C129008846	03/10/2023	6769-0	R\$ 130,16
BCS7G84	C146004807	09/12/2023	6670-0	R\$ 195,23	CBM7023	C063019957	28/11/2023	6599-2	R\$ 293,47	CYS6611	C129008847	03/10/2023	6637-2	R\$ 195,23
BCT4D99	C187000427	16/11/2023	6823-1	R\$ 195,23	CCC9934	C033007122	18/10/2023	6599-2	R\$ 293,47	CYS6611	C129008848	03/10/2023	5010-0	R\$ 880,40
BCV3G53	C101009984	29/11/2023	6599-2	R\$ 293,47	CCE7G34	C146004211	22/10/2023	5185-1	R\$ 195,23	CYS6611	C129008849	03/10/2023	5118-0	R\$ 880,40
BCY0D65	C136002571	05/12/2023	5185-1	R\$ 195,23	CED8G98	C118001259	08/12/2023	6726-1	R\$ 195,23	CYS6611	C129008850	03/10/2023	6556-5	R\$ 293,47
BCY9J25	C117015678	11/10/2023	5550-0	R\$ 130,16	CED8G98	C118001260	08/12/2023	6661-0	R\$ 195,23	CYY9562	C101009717	24/11/2023	6599-2	R\$ 293,47
BDB3D14	C142003788	11/12/2023	7242-2	R\$ 130,16	CEL0244	C156003071	21/11/2023	6637-1	R\$ 195,23	CZC2G58	C111001217	23/10/2023	6726-1	R\$ 195,23
BDC9H28	C026013354	01/12/2023	6599-2	R\$ 293,47	CEM4A65	C129008898	04/10/2023	5185-1	R\$ 195,23	CZE2I99	C101010324	07/12/2023	6599-2	R\$ 293,47
BDC9H28	C026013355	01/12/2023	5045-0	R\$ 293,47	CEW9443	C150004480	16/11/2023	7722-0	R\$ 130,16	CZG9913	C101007587	25/09/2023	6599-2	R\$ 293,47
BDD2E01	C150004926	10/12/2023	6769-0	R\$ 130,16	CF7C372	C122005768	26/11/2023	6610-2	R\$ 195,23	CZJ3440	C063019589	09/10/2023	6637-1	R\$ 195,23
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BDK7H68	C052004246	09/12/2023	6645-0	R\$ 195,23	CGH6859	C148001742	12/10/2023	6670-0	R\$ 195,23	CZX9855	C026013383	03/12/2023	5010-0	R\$ 880,40
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BDP2272	C153005939	11/11/2023	7722-0	R\$ 130,16	CIA7J89	C045013111	11/12/2023	7722-0	R\$ 130,16	DBB5601	54882154N	08/12/2023	5002-0	R\$ 390,46
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BDR1625	C152003886	10/12/2023	6769-0	R\$ 130,16	CIE2D09	C127009645	04/10/2023	6769-0	R\$ 130,16	DBZ3A14	C101007920	07/10/2023	6599-2	R\$ 293,47
BDX3J26	C129010278	11/12/2023	5185-1	R\$ 195,23	CIU1931	C150004110	19/10/2023	7285-0	R\$ 130,16	DBZ3A14	C101008144	11/10/2023	6599-2	R\$ 293,47
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BEE1995	C127010952	01/12/2023	5185-1	R\$ 195,23	CKG4114	C101008174	12/10/2023	6599-2	R\$ 293,47	DCW0E60	C129010145	03/12/2023	5967-0	R\$1467,34
BEE8G21	C061006430	05/12/2023	6645-0	R\$ 195,23	CLH3A33	C137002786	01/12/2023	6637-1	R\$ 195,23	DCW0E67	C165001190	01/10/2023	6700-0	R\$ 195,23
BEF4B60	C122005783	29/11/2023	5347-0	R\$ 130,16	CLI7E49	C044016147	14/10/2023	5207-0	R\$ 88,38	DCW0E67	C165001191	01/10/2023	6670-0	R\$ 195,23
BEG2803	C165001381	23/11/2023	5452-7	R\$ 195,23	CLK9J94	C171001828	11/10/2023	6726-1	R\$ 195,23	DCW0E67	C165001192	01/10/2023	6530-0	R\$ 195,23
BEG4D15	54882198N	08/12/2023	5002-0	R\$ 586,94	CLK9J94	C171001829	11							

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DIE8J04	C150004896	09/12/2023	7722-0	R\$ 130,16	DYH0538	C124005119	23/11/2023	6408-0	R\$ 130,16	EMA2470	C164002898	03/12/2023	6726-1	R\$ 195,23
DIF3185	54882179N	08/12/2023	5002-0	R\$ 390,46	DYH0538	C124005120	23/11/2023	6599-2	R\$ 293,47	EMA2470	C164002899	03/12/2023	6599-2	R\$ 293,47
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DIW8G34	C101008333	15/10/2023	6530-0	R\$ 195,23	DZQ1D11	C101008337	15/10/2023	6599-2	R\$ 293,47	ENJ2366	C123002646	27/11/2023	7633-2	R\$ 293,47
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DJB1H89	C036004400	07/12/2023	5746-1	R\$ 130,16	EAN4715	C178001600	03/10/2023	6769-0	R\$ 130,16	ENK6B98	C102010084	12/10/2023	6599-2	R\$ 293,47
DJCOI07	54882422N	08/12/2023	5002-0	R\$1760,80	EAW3788	C129010250	10/12/2023	6670-0	R\$ 195,23	ENK6B98	C122005230	12/10/2023	5444-0	R\$ 88,38
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DJG4D99	C122005902	09/12/2023	7633-2	R\$ 293,47	EBC0002	C138004224	04/10/2023	7234-0	R\$ 130,16	ENS8J78	C188001211	05/12/2023	5967-0	R\$1467,34
DJG4D99	C122005903	09/12/2023	5185-1	R\$ 195,23	EBC0002	C138004225	04/10/2023	6670-0	R\$ 195,23	ENW4820	C173001082	21/11/2023	6599-2	R\$ 293,47
DJN4G89	C063020020	02/12/2023	6530-0	R\$ 195,23	EBCN422	C127009605	02/10/2023	5185-1	R\$ 195,23	ENW4820	C173001083	21/11/2023	7749-2	R\$ 293,47
DJO3C13	54882398N	08/12/2023	5002-0	R\$ 390,46	EBR3251	C147003444	08/12/2023	7285-0	R\$ 130,16	ENW4820	C173001084	21/11/2023	6637-1	R\$ 195,23
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DJR6392	C173001079	19/11/2023	5193-0	R\$ 293,47	ECO1323	C127010811	27/11/2023	7242-2	R\$ 130,16	EPH1J19	C123002692	02/12/2023	6599-2	R\$ 293,47
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DMD4F28	C180000799	08/12/2023	6670-0	R\$ 195,23	EED3136	C124005336	09/12/2023	7684-2	R\$ 130,16	EPY0322	C202000258	07/12/2023	6530-0	R\$ 195,23
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DMD4F28	C180000799	08/12/2023	6670-0	R\$ 195,23	EED3136	C124005336	09/12/2023	7684-2	R\$ 130,16	EPY0322	C202000258	07/12/2023	6530-0	R\$ 195,23
DMD4F28	C180000799	08/12/2023	6670-0	R\$ 195,23	EED3136	C124005336	09/12/2023	7684-2	R\$ 130,16	EPY0322	C202000258	07/12/2023	6530-0	R\$ 195,23
DMD4F28	C180000799	08/12/2023	6670-0	R\$ 195,23	EED3136	C124005336	09/12/2023	7684-2	R\$ 130,16	EPY0322	C202000258	07/12/2023	6530-0	R\$ 195,23
DMD4F28	C180000799	08/12/2023	6670-0	R\$ 195,23	EED3136	C124005336	09/12/2023	7684-2	R\$ 130,16	EPY0322	C202000258	07/12/2023	6530-0	R\$ 195,23
DMD4F28	C180000799	08/12/2023	6670-0	R\$ 195,23	EED3136	C124005336	09/12/2023	7684-2	R\$ 130,16	EPY0322	C202000258	07/12/2023	6530-0	R\$ 195,23
DMD4F28	C180000799	08/12/2023	6670-0	R\$ 195,23	EED3136	C124005336	09/12/2023	7684-2	R\$ 130,16	EPY0322	C202000258	07/12/2023	6530-0	R\$ 195,23
DMD4F28	C180000799	08/12/2023	6670-0	R\$ 195,23	EED3136	C124005336	09/12/2023	7684-2	R\$ 130,16	EPY0322	C202000258	07/12/2023	6530-0	R\$ 195,23
DMD4F28	C180000799	08/12/2023	6670-0	R\$ 195,23	EED3136	C124005336	09/12/2023	7684-2	R\$ 130,16	EPY0322	C202000258	07/12/2023	6530-0	R\$ 195,23
DMD4F28	C180000799	08/12/2023	6670-0	R\$ 195,23	EED3136	C124005336	09/12/2023	7684-2	R\$ 130,16	EPY0322	C202000258	07/12/2023	6530-0	R\$ 195,23
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DMD4F28	C180000799	08/12/2023	6670-0	R\$ 195,23	EED3136	C124005336	09/12/2023	7684-2	R\$ 130					

EZP1H20	C148002201	08/12/2023	7722-0	R\$ 130,16	FNI4A07	C163004797	11/11/2023	6637-1	R\$ 195,23	GVS8H71	C089002597	08/12/2023	7722-0	R\$ 130,16
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EZS5A51	C136002559	01/12/2023	5975-0	R\$ 195,23	FOE3G70	54882364N	08/12/2023	5002-0	R\$ 390,46	GWN1B66	C036004390	05/12/2023	6670-0	R\$ 195,23
EZS5D53	C129010324	11/12/2023	5185-1	R\$ 195,23	FOS9G16	C164002792	25/11/2023	5452-7	R\$ 195,23	GWN1B66	C036004391	05/12/2023	6700-0	R\$ 195,23
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FAR5500	C147002965	04/10/2023	5185-2	R\$ 195,23	FQY5G77	C063019978	30/11/2023	6599-2	R\$ 293,47	GZH7145	C202000006	28/09/2023	6726-1	R\$ 195,23
FAY2C97	C123002820	11/12/2023	5185-1	R\$ 195,23	FQY5G77	C063019979	30/11/2023	5010-0	R\$ 880,40	GZK5785	C156003048	18/11/2023	5185-1	R\$ 195,23
FAZ9C73	C128011440	09/12/2023	5185-1	R\$ 195,23	FRD3B73	C117016529	24/11/2023	5550-0	R\$ 130,16	GZS5683	C098005513	02/10/2023	5010-0	R\$ 880,40
FBA2I64	C127010231	04/11/2023	5975-0	R\$ 195,23	FRL7D30	C101008293	15/10/2023	6599-2	R\$ 293,47	GZS5683	C098005514	02/10/2023	5118-0	R\$ 880,40
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FBP9I90	C160001867	29/09/2023	6769-0	R\$ 130,16	FSA4C91	C122005866	08/12/2023	5819-7	R\$ 880,40	HAE8G18	C182000336	06/12/2023	6726-1	R\$ 195,23
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FBX1G90	54882560N	08/12/2023	5002-0	R\$ 390,46	FSG7G55	C101007028	05/09/2023	6599-2	R\$ 293,47	HCG9C45	C163005090	07/12/2023	7722-0	R\$ 130,16
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FCL5499	C101010146	02/12/2023	6599-2	R\$ 293,47	FTH5F79	C101010142	02/12/2023	6599-2	R\$ 293,47	HDJ4H80	C174001888	06/12/2023	5010-0	R\$ 880,40
FCW2G43	C124005153	26/11/2023	6050-2	R\$ 293,47	FTJ0I43	C138004961	09/12/2023	6769-0	R\$ 130,16	HDJ4H80	C174001889	06/12/2023	6726-1	R\$ 195,23
FCX8J06	54882510N	08/12/2023	5002-0	R\$ 390,46	FTJ0I43	C138004962	09/12/2023	6645-0	R\$ 195,23	HDJ4H80	C174001890	06/12/2023	6645-0	R\$ 195,23
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FGE6049	C122005812	01/12/2023	7633-1	R\$ 293,47	GCA1012	C129009968	26/11/2023	7234-0	R\$ 130,16	HHT8307	C124005137	25/11/2023	6599-2	R\$ 293,47
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FHR6F16	C129009928	25/11/2023	5185-1	R\$ 195,23	GEJ6B98	C165001378	23/11/2023	7633-2	R\$ 293,47	HIU9G25	C129008802	01/10/2023	6769-0	R\$ 130,16
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FIM6A25	C148002155	04/10/2023	7242-2	R\$ 130,16	GFD1J06	C173000963	05/10/20							

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HXL0F45	C158002282	19/11/2023	5010-0	R\$ 880,40	IJL8I12	C124004236	04/10/2023	7242-2	R\$ 130,16	IOK0J35	C082003749	09/12/2023	7340-0	R\$ 130,16
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IAN1F62	C169001270	10/12/2023	6599-2	R\$ 293,47	IJR2H60	C119001986	05/12/2023	6645-0	R\$ 195,23	IOP0H33	C138004911	07/12/2023	6726-1	R\$ 195,23
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IAO3615	C028012175	14/10/2023	5010-0	R\$ 880,40	IJT6468	C129008855	03/10/2023	7285-0	R\$ 130,16	IOT5275	C101010209	04/12/2023	6599-2	R\$ 293,47
IBA6058	C028011996	25/09/2023	5185-1	R\$ 195,23	IJT8689	C101010269	06/12/2023	6599-2	R\$ 293,47	IOV3I36	C036004389	05/12/2023	5274-1	R\$2934,68
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IBT2J52	C078001227	21/10/2023	6645-0	R\$ 195,23	IKE3F63	C142003801	11/12/2023	6670-0	R\$ 195,23	IOV3I36	C176000270	05/12/2023	6670-0	R\$ 195,23
IBT2J52	C078001228	21/10/2023	6637-1	R\$ 195,23	IKE3F63	C142003803	11/12/2023	6807-0	R\$ 293,47	IOV3I36	C176000271	05/12/2023	6700-0	R\$ 195,23
IBW6C40	C145003873	19/10/2023	6637-1	R\$ 195,23	IKI3747	C163004422	13/10/2023	7722-0	R\$ 130,16	IOV3I36	C176000272	05/12/2023	6637-1	R\$ 195,23
ICA6H35	C123002845	11/12/2023	5185-1	R\$ 195,23	IKI5D44	C129009153	18/10/2023	5185-1	R\$ 195,23	IOV3I36	C176000274	05/12/2023	5835-0	R\$ 195,23
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ICT3844	C166000541	09/12/2023	7722-0	R\$ 130,16	IKU1D99	C136002572	06/12/2023	5835-0	R\$ 195,23	IPH1G51	C169001259	08/12/2023	5185-2	R\$ 195,23
ICW0485	C151002501	11/11/2023	6769-0	R\$ 130,16	ILC8727	C098006149	06/12/2023	6670-0	R\$ 195,23	IPI0D01	C101007858	07/10/2023	6599-2	R\$ 293,47
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IDA9880	C131002243	18/11/2023	7722-0	R\$ 130,16	ILF9H69	C123002842	11/12/2023	5185-1	R\$ 195,23	IPK6433	C124005147	25/11/2023	6726-1	R\$ 195,23
IDE5286	C153005631	07/12/2023	6726-1	R\$ 195,23	ILH2G73	C101009702	22/11/2023	5053-1	R\$ 293,47	IPK6433	C124005148	25/11/2023	5193-0	R\$ 293,47
IDE5286	C153005632	24/10/2023	7340-0	R\$ 130,16	ILH7832	C153006387	07/12/2023	5185-1	R\$ 195,23	IPL5C27	54882363N	08/12/2023	5002-0	R\$ 260,32
IDK2A72	C127010822	27/11/2023	6769-0	R\$ 130,16	ILH8J91	C150004952	11/12/2023	6769-0	R\$ 130,16	IPM7115	C101008260	15/10/2023	6599-2	R\$ 293,47
IDY8545	C026013027	18/10/2023	5010-0	R\$ 880,40	ILI2021	C130010084	02/12/2023	6769-0	R\$ 130,16	IPN5506	C202000297	09/12/2023	5207-0	R\$ 88,38
IEJ6C50	C124004917	11/11/2023	5185-1	R\$ 195,23	ILI8607	C098005571	10/10/2023	6670-0	R\$ 195,23	IPO1G09	C122004939	21/09/2023	7684-2	R\$ 130,16
IEJ8496	C082003695	16/11/2023	5010-0	R\$ 880,40	ILJOA78	C171001956	02/12/2023	6696-1	R\$ 195,23	IPQ5389	C101010092	02/12/2023	6599-2	R\$ 293,47
IEL0457	C141001711	19/09/2023	5835-0	R\$ 195,23	ILJOA78	C171001957	02/12/2023	6670-0	R\$ 195,23	IPS7206	C063019907	24/11/2023	6726-1	R\$ 195,23
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IFZ1C14	C185000454	07/12/2023	6637-1	R\$ 195,23	ILX0C67	C082003631	05/10/2023	6645-0	R\$ 195,23	IPX6434	C045013307	31/12/2023	7579-0	R\$2934,68
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IGH9E37	C098006192	12/12/2023	6653-1	R\$ 195,23	ILX5D51	C082003607	23/09/2023	6645-0	R\$ 195,23	IQC1A18	C102010237	26/11/2023	5185-1	R\$ 195,23
IGH9E37	C098006193	12/12/2023	6726-1	R\$ 195,23	ILY2110	C101010016	29/11/2023	5967-0	R\$1467,34	IQC1A18	C102010238	26/11/2023	6599-2	R\$ 293,47
IGI4J47	C102010231	22/11/2023	6599-2	R\$ 293,47	IMC5200	C089002542	14/10/2023	7579-0	R\$2934,68	IQD4J01	C164002737	18/11/2023	5991-0	R\$ 293,47
IGJ4G63	C101009934	28/11/2023	6599-2	R\$ 293,47	IMC5J02	C138004241	05/10/2023	5185-2	R\$ 195,23	IQD4J01	C164002738	18/11/2023	6599-2	R\$ 293,47
IGJ5924	C139003890	05/10/2023	5185-1	R\$ 195,23	IMD0642	C111001103	28/07/2023	5185-1	R\$ 195,23	IQE3F92	C163004391	10/10/2023	6670-0	R\$ 195,23
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IGR1D66	C068006357	06/12/2023	5185-1	R\$ 195,23	IMF8A40	C145004297	11/12/2023	5185-1	R\$ 195,23	IQH0375	C151002026	25/09/2023	6769-0	R\$ 130,16
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IGU8969	C186001034	06/12/2023	5118-0	R\$ 880,40	IMO0D16	C176000096	11/09/2023	6726-1	R\$ 195,23	IQM7140	C124004122	27/09/2023	6637-2	R\$ 195,23
IHA0417	C144003757	15/10/2023	7684-2	R\$ 130,16	IMO2I43	C137002848	11/12/2023	5185-1	R\$ 195,23	IQM7140	C124004123	27/09/2023	5967-0	R\$1467,34
IHA0417	C144003758	15/10/2023	6599-2	R\$ 293,47	IMP2G20	C124004998	16/11/2023	7684-2	R\$ 130,16	IQO4A79	C202000240	03/12/2023	5967-0	R\$1467,34
IHA4120	C099001964	27/09/2023	5010-0	R\$ 880,40	IMX9440	C130010181	05/12/2023	7684-2	R\$ 130,16	IQO4A79	C202000241	03/12/2023	6599-2	R\$ 293,47
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IHC9I71	C124005315	09/12/2023	5185-1	R\$ 195,23	ING4E40	C142003536	19/11/2023	7285-0	R\$ 130,16	IQO6107	C165001453	10/12/2023	5568-0	R\$ 195,23
IHD9146	C156002675	24/09/2023	6599-2	R\$ 293,47	INH2E80	C171001980	05/12/2023	6661-0	R\$ 195,23	IQQ6E51	C129008820	01/10/2023	5185-1	R\$ 195,23
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IHE4A70	C141001941	21/11/2023	5185-1	R\$ 195,23	INI8D34	C098006180	09/12/2023	6610-2	R\$ 195,23	IQQ8J56	C063020042	03/12/2023	5444-0	R\$ 88,38
IHE4C25	C101009794	25/11/2023	6599-2	R\$ 293,47	INI8D34	C098006181	09/12/2023	6700-0	R\$ 195,23	IQR6B56	C127011171	09/12/2023	5185-1	R\$ 195,23
IHE7942	C169001289	12/12/2023	6700-0	R\$ 195,23	INI8D34	C098006182	09/12/2023	6637-1	R\$ 195,23	IQS4C26	C117016554	28/11/2023	5614-3	R\$ 195,23
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IRL9I75	C117016571	28/11/2023	6599-2	R\$ 293,47	IUQ7559	C101010248	06/12/2023	6599-2	R\$ 293,47	IZA9B64	54882042N	08/12/2023	5002-0	R\$ 260,32
IRM2557	C130010114	03/12/2023	6769-0	R\$ 130,16	IUR1624	C130009915	28/11/2023	6947-3	R\$ 195,23	IZC4J33	54882148N	08/12/2023	5002-0	R\$ 586,94
IRO3D48	C130009989	30/11/2023	7048-1	R\$ 293,47	IUR6B17	C119001800	26/09/2023	5720-0	R\$ 195,23	IZG3I46	C165001345	11/11/2023	5568-0	R\$ 195,23
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IRT3E89	C039014795	05/10/2023	5835-0	R\$ 195,23	IUW4B22	C122005232	12/10/2023	7242-2	R\$ 130,16	JAG2H68	C173001080	20/11/2023	6670-0	R\$ 195,23
IRT7I66	C147003426	07/12/2023	5185-1	R\$ 195,23	IUX2A10	C063019903	23/11/2023	7749-2	R\$ 293,47	JAG3D53	C139004726	17/12/2023	7579-0	R\$2934,68
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IRU1C37	C063019908	24/11/2023	7633-2	R\$ 293,47	IUX7353	C063020057	05/12/2023	5185-1	R\$ 195,23	JAG6G24	C124004407	13/10/2023	5142-0	R\$ 293,47
IRV7706	C135000817	18/11/2023	7579-0	R\$2934,68	IUY0A68	C101010061	02/12/2023	6599-2	R\$ 293,47	JAJ2E33	C139004157	04/11/2023	6602-0	R\$ 293,47
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IRZ8E64	C151002550	16/11/2023	6769-0	R\$ 130,16	IVB0E12	C101009824	25/11/2023	6599-2	R\$ 293,47	JBB9C95	C153006439	13/12/2023	6769-0	R\$ 130,16
ISA7391	C098005672	18/10/2023	6599-2	R\$ 293,47	IVD0A83	C172000990	04/12/2023	6670-0	R\$ 195,23	JBD2J81	C061006423	04/12/2023	6637-2	R\$ 195,23
ISA7391	C098005673	18/10/2023	6726-1	R\$ 195,23	IVD9154	C117015412	29/09/2023	5550-0	R\$ 130,16	JBG1911	C148002138	02/12/2023	5185-2	R\$ 195,23
ISA7391	C098005674	18/10/2023	6602-0	R\$ 293,47	IVE1F00	C142003557	21/11/2023	5185-1	R\$ 195,23	JBG1J67	C025013475	01/12/2023	6599-2	R\$ 293,47
ISD3C46	C101010169	02/12/2023	6599-2	R\$ 293,47	IVG1G57	C181001265	05/10/2023	6726-1	R\$ 195,23	JB1J89	C148002224	10/12/2023	6670-0	R\$ 195,23
ISD7F87	C157001286	21/09/2023	7633-2	R\$ 293,47	IVG1G57	C181001266	05/10/2023	6580-0	R\$ 293,47	JBK9D46	C185000475	10/12/2023	7722-0	R\$ 130,16
ISF8D14	C164002731	18/11/2023	5614-2	R\$ 195,23	IV6D36	C098006384	24/12/2023	5797-0	R\$2934,68	JBL8A88	C063019559	05/10/2023	6599-2	R\$ 293,47
ISI3028	C147003499	09/12/2023	5185-1	R\$ 195,23	IVJ0351	C122005789	29/11/2023	7242-2	R\$ 130,16	JBM7E04	C171001969	03/12/2023	6823-1	R\$ 195,23
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ISK3809	C187000365	12/10/2023	5193-0	R\$ 293,47	IVN7100	C102010252	29/11/2023	7242-2	R\$ 130,16	JBR7F48	C123002700	04/12/2023	7633-1	R\$ 293,47
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ISL7F75	C177002342	12/12/2023	7722-0	R\$ 130,16	IVP3A96	C117016485	23/11/2023	5550-0	R\$ 130,16	JCN1D12	C127010854	29/11/2023	7285-0	R\$ 130,16
ISL9215	C150004856	06/12/2023	7722-0	R\$ 130,16	IVT5J29	C132004224	01/12/2023	6408-0	R\$ 130,16	JDI0E13	C128011410	08/12/2023	7722-0	R\$ 130,16
ISN1A41	C144004288	10/12/2023	5975-0	R\$ 195,23	IUV4746	C156003075	21/11/2023	5550-0	R\$ 130,16	JDI1G75	C124005038	18/11/2023	7315-0	R\$ 130,16
ISN5128	C122005919	09/12/2023	5185-1	R\$ 195,23	IWW0A33	C147002966	04/10/2023	6700-0	R\$ 195,23	JDN0A17	C187000384	23/10/2023	5185-2	R\$ 195,23
ISP9J75	C124005078	20/11/2023	5010-0	R\$ 880,40	IWW0A33	C147002967	04/10/2023	6599-2	R\$ 293,47	JEP8I22	C149001579	04/10/2023	7722-0	R\$ 130,16
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IST4H00	C146004026	02/10/2023	7633-2	R\$ 293,47	IWW0G89	C202000301	09/12/2023	6653-1	R\$ 195,23	JFO4E58	C127010945	01/12/2023	5185-1	R\$ 195,23
ISV5J78	C147002981	09/10/2023	7285-0	R\$ 130,16	IVX5D52	C129010168	03/12/2023	6769-0	R\$ 130,16	JFX6B15	C063019972	29/11/2023	6726-1	R\$ 195,23
ISW8C12	C019022898	27/09/2023	7102-3	R\$ 195,23	IVY3836	C145003908	22/10/2023	5185-1	R\$ 195,23	JFX6B15	C063019973	29/11/2023	5010-0	R\$ 880,40
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ISX4G01	C136002535	24/11/2023	5185-1	R\$ 195,23	IWA4389	C156003067	19/11/2023	5991-0	R\$ 293,47	JFX6B15	C063019975	29/11/2023	6017-1	R\$ 293,47
ISX5880	C124005149	26/11/2023	6050-2	R\$ 293,47	IWC5H85	54882135N	08/12/2023	5002-0	R\$ 390,46	JFX6B15	C063019976	29/11/2023	5274-2	R\$2934,68
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ISY4J11	C101010192	03/12/2023	6599-2	R\$ 293,47	IWD9A26	C018007025	04/12/2023	6700-0	R\$ 195,23	JHE0315	C147003431	07/12/2023	6599-2	R\$ 293,47
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ISZ5D57	C144003837	19/10/2023	6645-0	R\$ 195,23	IWF7J18	C164002789	25/11/2023	5452-7	R\$ 195,23	JIM3E53	54882368N	08/12/2023	5002-0	R\$ 390,46
ITD6J40	C117015795	17/10/2023	5550-0	R\$ 130,16	IWI5857	C101007847	07/10/2023	6599-2	R\$ 293,47	JIM5515	C098005542	05/10/2023	5053-1	R\$ 293,47
ITF2011	C127010856	29/11/2023	7285-0	R\$ 130,16	IWI7F14	C101010326	07/12/2023	6599-2	R\$ 293,47	JIM5515	C098005543	05/10/2023	6670-0	R\$ 195,23
ITF2011	C127010857	29/11/2023	6769-0	R\$ 130,16	IWJ8978	C098005997	20/11/2023	5967-0	R\$1467,34	JIR5G67	C147003528	10/12/2023	5975-0	R\$ 195,23
ITF4J47	C117015386	27/09/2023	5550-0	R\$ 130,16	IWM1I46	C147003002	10/10/2023	6670-0	R\$ 195,23	JIY3J81	C101009790	25/11/2023	6599-2	R\$ 293,47
ITF5759	C128010561	23/09/2023	7234-0	R\$ 130,16	IWP5C53	C123002605	23/11/2023	6599-2	R\$ 293,47	JJB5917	C129009936	25/11/2023	7722-0	R\$ 130,16
ITG6501	C122005242	13/10/2023	6050-2	R\$ 293,47	IWP5C53	C123002606	23/11/2023	6270-0	R\$ 195,23	JJK0G04	C129010167	03/12/2023	5185-1	R\$ 195,23
ITI3E72	C098005680	18/10/2023	6599-2	R\$ 293,47	IWQ0935	C101010289	06/12/2023	6599-2	R\$ 293,47	JLA8E38	C150004068	16/10/2023	7285-0	R\$ 130,16
ITI3E72	C098005681	18/10/2023	5010-0	R\$ 880,40	IWR6E45	C123002720	06/12/2023	7633-2	R\$ 293,47	JLL0689	C129010305	11/12/2023	5185-1	R\$ 195,23
ITI3E72	C098005682	18/10/2023	6637-2	R\$ 195,23	IWR6E45	C123002721	06/12/2023	6599-2	R\$ 293,47	JLL5A64	C144003726	11/10/2023	5185-2	R\$ 195,23
ITK3E82	C184000755	11/12/2023	6726-1	R\$ 195,23	IWU1J20	C123002656	30/11/2023	5967-0	R\$1467,34	JPL1068	C147003505	09/12/2023	5185-1	R\$ 195,23
ITK3E82	C184000756	11/12/2023	6645-0	R\$ 195,23	IWU5C63	C101009820	25/11/2023	6599-2	R\$ 293,47	JPL9D04	C163004420	12/10/2023	7242-2	R\$ 130,16
ITL1E68	C180000582	19/10/2023	6599-2	R\$ 293,47	IWW4I13	C178002005	08/12/2023	6599-2	R\$ 293,47	JPP0549	C101010247	06/12/2023	6599-2	R\$ 293,47
ITL1E68	C180000583	19/10/2023	6637-1	R\$ 195,23	IWX6B84	C101010020	30/11/2023	5967-0	R\$1467,34	JPZ7191	C153005661	24/10/2023	7285-0	R\$ 130,16
ITN4879	C169001285	11/12/2023	6050-2	R\$ 293,47	IWZ3B87	C117015623	07/10/2023	5550-0	R\$ 130,16	JPZ7191	C153005662	24/10/2023	6599-2	R\$ 293,47
ITP0C68	C142003532	19/11/2023	6769-0	R\$ 130,16	IXA4890	C119002265	26/01/2024	5967-0	R\$1467,34					

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KIB6C75	54882210N	08/12/2023	5002-0	R\$ 260,32	LNR1357	C165001457	11/12/2023	6599-2	R\$ 293,47	LXG9518	C141001940	21/11/2023	5185-1	R\$ 195,23
KKI1D86	C129009977	26/11/2023	6769-0	R\$ 130,16	LNT2692	C187000495	10/12/2023	6769-0	R\$ 130,16	LXH2621	C101009832	26/11/2023	6769-0	R\$ 130,16
KKM4646	C101009911	28/11/2023	6599-2	R\$ 293,47	LOI1H69	C141001946	21/11/2023	6700-0	R\$ 195,23	LXH7250	C156002734	12/10/2023	6599-2	R\$ 293,47
KKS3829	C101010126	02/12/2023	6599-2	R\$ 293,47	LOM8I91	C162004786	05/10/2023	6645-0	R\$ 195,23	LXI1880	C101008419	19/10/2023	6599-2	R\$ 293,47
KLA4C18	C119001850	14/10/2023	7633-1	R\$ 293,47	LOT2F31	C147003446	08/12/2023	7285-0	R\$ 130,16	LXI5244	C123002851	11/12/2023	6599-2	R\$ 293,47
KLF4J97	C101009863	28/11/2023	6599-2	R\$ 293,47	LOY7673	C117016723	11/12/2023	5550-0	R\$ 130,16	LXI5244	C123002852	11/12/2023	5185-1	R\$ 195,23
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KLL3E63	C178001884	20/11/2023	6645-0	R\$ 195,23	LPG5B46	C046014694	29/09/2023	6599-2	R\$ 293,47	LXI8320	C130009909	28/11/2023	6769-0	R\$ 130,16
KLT8D20	C122005822	01/12/2023	7633-1	R\$ 293,47	LPK9614	C130009947	30/11/2023	5797-0	R\$2934,68	LXJ0798	54882099N	08/12/2023	5002-0	R\$ 390,46
KMG6F64	C187000366	12/10/2023	6769-0	R\$ 130,16	LPL2817	C122006376	13/01/2024	7579-0	R\$2934,68	LXJ2261	C169000987	14/10/2023	6050-2	R\$ 293,47
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KMT6A73	54882567N	08/12/2023	5002-0	R\$ 260,32	LPV3I94	C101010081	02/12/2023	6599-2	R\$ 293,47	LXJ2261	C169000990	14/10/2023	7749-2	R\$ 293,47
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KNI2A53	C161001941	26/09/2023	5207-0	R\$ 88,38	LQH9F40	C142003715	05/12/2023	6653-2	R\$ 195,23	LXL0567	C127009354	22/09/2023	6769-0	R\$ 130,16
KNM8G30	C127011139	09/12/2023	5185-1	R\$ 195,23	LQJ1256	C124004074	25/09/2023	6599-2	R\$ 293,47	LXL0567	C127009355	22/09/2023	6599-2	R\$ 293,47
KNX3I56	C076001622	03/10/2023	5029-2	R\$ 880,40	LQJ1256	C124004075	25/09/2023	6408-0	R\$ 130,16	LXL0567	C127009356	22/09/2023	7285-0	R\$ 130,16
KNX3I56	C076001623	03/10/2023	6050-2	R\$ 293,47	LQJ1256	C124004077	25/09/2023	6637-2	R\$ 195,23	LXM8438	54865950N	16/10/2023	5002-0	R\$ 390,46
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KOO2955	C101007885	07/10/2023	6599-2	R\$ 293,47	LQX4391	C033007123	18/10/2023	6599-2	R\$ 293,47	LXO0957	C033007412	08/12/2023	6637-1	R\$ 195,23
KOT1H07	C128011301	28/11/2023	6335-0	R\$ 195,23	LQZ2245	C101010111	02/12/2023	6599-2	R\$ 293,47	LXO0957	C033007413	08/12/2023	6645-0	R\$ 195,23
KPA6C77	C101008208	13/10/2023	6599-2	R\$ 293,47	LRA5B31	C163004323	05/10/2023	6769-0	R\$ 130,16	LXR1G84	C136002527	23/11/2023	7722-0	R\$ 130,16
KPA6C77	C101008353	18/10/2023	6599-2	R\$ 293,47	LRG5G63	C101010272	06/12/2023	6599-2	R\$ 293,47	LXR7545	C128011441	09/12/2023	5185-1	R\$ 195,23
KPG8B95	C124005174	27/11/2023	7234-0	R\$ 130,16	LRG5G63	C123002681	02/12/2023	6599-2	R\$ 293,47	LXS1D35	C127009604	02/10/2023	5185-1	R\$ 195,23
KPH4157	C153006405	08/12/2023	6769-0	R\$ 130,16	LSE8J92	C101009750	24/11/2023	6599-2	R\$ 293,47	LXS3H13	54882281N	08/12/2023	5002-0	R\$ 390,46
KPL3817	C132004231	05/12/2023	7722-0	R\$ 130,16	LSH2I10	C101010003	29/11/2023	7633-2	R\$ 293,47	LXS3H13	54882282N	08/12/2023	5002-0	R\$ 260,32
KPL8A31	C150004961	11/12/2023	7722-0	R\$ 130,16	LSL7J93	C188001208	04/12/2023	5967-0	R\$1467,34	LXS7G62	C141002097	06/12/2023	6645-0	R\$ 195,23
KPU7102	C089002605	11/12/2023	6270-0	R\$ 195,23	LSN0494	C045013098	07/12/2023	6610-1	R\$ 195,23	LXS7I54	C138004240	05/10/2023	5185-1	R\$ 195,23
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KQX2C93	C018007031	04/12/2023	6670-0	R\$ 195,23	LTI7G95	C101008266	15/10/2023	6599-2	R\$ 293,47	LXU0552	54882447N	08/12/2023	5002-0	R\$ 586,94
KQX2C93	C018007032	04/12/2023	7560-0	R\$ 130,16	LTJ3H09	C149001646	14/10/2023	5185-1	R\$ 195,23	LXU4621	C127010605	16/11/2023	6645-0	R\$ 195,23
KRT8B79	C131002409	09/12/2023	7722-0	R\$ 130,16	LTN4E64	C141001930	20/11/2023	5975-0	R\$ 195,23	LXU6B25	C164002815	25/11/2023	5010-0	R\$ 880,40
KRV0D82	C145003751	03/10/2023	5975-0	R\$ 195,23	LTR1327	C127011190	10/12/2023	5185-1	R\$ 195,23	LXU6B25	C164002816	25/11/2023	6408-0	R\$ 130,16
KUJ6583	C101009739	24/11/2023	6599-2	R\$ 293,47	LTX4D76	C117015400	29/09/2023	5550-0	R\$ 130,16	LXU6B25	C164002817	25/11/2023	6670-0	R\$ 195,23
KVI6J19	C132004232	05/12/2023	7722-0	R\$ 130,16	LTY4J99	C150004866	06/12/2023	6769-0	R\$ 130,16	LXU6B25	C164002818	25/11/2023	6637-1	R\$ 195,23
KVK1735	C130010009	01/12/2023	5185-1	R\$ 195,23	LUR5A76	54882061N	08/12/2023	5002-0	R\$ 390,46	LXU6B25	C164002819	25/11/2023	6610-2	R\$ 195,23
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KVS1J41	C129008733	28/09/2023	7722-0	R\$ 130,16	LVM6C38	C018007035	05/12/2023	6556-1	R\$ 293,47	LXV9281	C026013221	18/11/2023	5010-0	R\$ 880,40
KWN9G63	C101009932	28/11/2023	6599-2	R\$ 293,47	LWC8748	C202000179	20/11/2023	6637-2	R\$ 195,23	LXV9281	C026013222	18/11/2023	6530-0	R\$ 195,23
KXA3015	C124004001	21/09/2023	6599-2	R\$ 293,47	LWC8748	C202000180	20/11/2023	6645-0	R\$ 195,23	LXW3779	C147003503	09/12/2023	5185-1	R\$ 195,23
KXI0764	C124005022	18/11/2023	5878-0	R\$ 130,16	LWC8748	C202000181	20/11/2023	6670-0	R\$ 195,23	LXW6147	C178001890	20/11/2023	5010-0	R\$ 880,40
KXT8F71	C101010186	03/12/2023	6599-2	R\$ 293,47	LWS0151	C047005239	21/11/2023	5207-0	R\$ 88,38	LXW6147	C178001892	20/11/2023	6670-0	R\$ 195,23
KXV5731	C152003841	07/12/2023	6769-0	R\$ 130,16	LWS0151	C047005240	21/11/2023	6637-1	R\$ 195,23	LXW8J66	C132004200	30/11/2023	7722-0	R\$ 130,16
KXX5A24	C142002931	05/10/2023	6769-0	R\$ 130,16	LWS3H34	54882471N	08/12/2023	5002-0	R\$ 390,46	LXX2453	C098005421	27/09/2023	6670-0	R\$ 195,23
KYA2J05	C089002591	04/12/2023	7242-2	R\$ 130,16	LWT0961	C127011149	09/12/2023	5185-1	R\$ 195,23	LXX2453	C146004078	09/10/2023	6670-0	R\$ 195,23
KYM5883	C164002760	19/11/2023	6041-2	R\$ 195,23	LWT1B42	C131001554	26/09/2023	7722-0	R\$ 130,16	LXX5173	C148002197	08/12/2023	7722-0	R\$ 130,16
KYN1755	C130010008	01/12/2023	5185-1	R\$ 195,23	LWT3C32	C138004221	04/10/2023	5185-1	R\$ 195,23	LXX6952	C127011169	09/12/2023	5185-1	R\$ 195,23
KYO9I64	C149001981	10/12/2023	6599-2	R\$ 293,47	LWT4A70	C129010154	03/12/2023	5185-1	R\$ 195,23	LXY3453	C149001999	11/12/2023	7722-0	R\$ 130,16
KYO9I64	C149001982	10/12/2023	5010-0	R\$ 880,40	LWT5761	C098005597	13/10/2023	5185-2	R\$ 195,23	LXY4J28	C178002029	12/12/2023	6769-0	R\$ 130,16
KYO9I64	C149001983	10/12/2023	5118-0	R\$ 880,40	LWT7811	54882443N	08/12/2023	5002-0	R\$ 260,32	LXY7I21	C149001583	04/10/2023	7722-0	R\$ 130,16
KYO9I64	C149001984	10/12/2023	7684-2	R\$ 130,16	LWT7846	C145003831	14/10/2023	6599-2	R\$ 293,47	LXZ6518	C165001420	08/12/2023	6599-2	R\$ 293,47
KYO9I64	C149001985	10/12/2023	7340-0	R\$ 130,16	LWT7846	C145003832	14/10/2023	6670-0	R\$ 195,23	LXZ6518	C165001421	08/12/2023	6700-0	R\$ 195,23
KYO9I64	C149001986	10/12/2023	6637-1	R\$ 195,23	LWT7846	C145003833	14/10/2023	6769-0	R\$ 130,16	LXZ7068	C146004214	22/10/2023	5185-1	R\$ 195,23
KYT1E90	C130009903	28/11/2023	7633-2	R\$ 293,47	LWU1730	C166000530	05/12/2023	5185-1	R\$ 195,23	LXZ8890	C123002780	08/12/2023	7633-1	R\$ 293,47
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KZL0F25	54892865N	15/01/2024	5002-0	R\$ 390,46	LWW5B88	54882480N	08/12/2023	5002-0	R\$ 390,46	LYA3548	C161001965	01/10/2023	5185-2	R\$ 195,23
KZL0F25	54892873N	15/01/2024	5002-0	R\$ 390,46	LWX7863	C101009908	28/11/2023	6599-2	R\$ 293,47	LYB1757	C101008281	15/10/2023	6599-2	R\$ 293,47
KZL5F53	C127010884	01/12/2023	5185-1	R\$ 195,23	LWX7I34	C123002811	11/12/2023	5185-1	R\$ 195,23	LYB5000	C144004047	17/11/2023	5185-1	R\$ 195,23
LBK8158	C130010027	01/12/2023	5185-1	R\$ 195,23	LWY4E12	C147003506	09/12/2023	6050-2	R\$					

LYV9B37	C177002040	09/10/2023	5967-0	R\$1467,34	LZS9441	C173001131	09/12/2023	6726-1	R\$ 195,23	MAP8262	C140002774	18/10/2023	5975-0	R\$ 195,23
LYV9H29	C153005123	25/09/2023	6769-0	R\$ 130,16	LZS9441	C173001132	09/12/2023	5045-0	R\$ 293,47	MAP9967	C163004309	04/10/2023	7242-2	R\$ 130,16
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LYW5J70	54882261N	08/12/2023	5002-0	R\$ 260,32	LZS9441	C173001134	09/12/2023	7749-2	R\$ 293,47	MAQ1152	C124004533	19/10/2023	7579-0	R\$2934,68
LYX0J79	C130009863	25/11/2023	5185-1	R\$ 195,23	LZT0A63	C063019553	03/10/2023	5037-1	R\$ 586,94	MAQ2I48	C139005327	29/01/2024	5185-1	R\$ 195,23
LYX8526	C122005052	04/10/2023	6599-2	R\$ 293,47	LZT3579	C127012736	17/02/2024	5967-0	R\$1467,34	MAQ4H96	C025013407	20/11/2023	5010-0	R\$ 880,40
LYX8526	C122005053	04/10/2023	6769-0	R\$ 130,16	LZT3853	C127010875	01/12/2023	5185-2	R\$ 195,23	MAQ9167	C124005111	23/11/2023	6599-2	R\$ 293,47
LYX8526	C122005055	05/10/2023	6599-2	R\$ 293,47	LZT5277	C129010093	02/12/2023	5185-2	R\$ 195,23	MAQ9167	C124005112	23/11/2023	5045-0	R\$ 293,47
LYX8526	C122005056	05/10/2023	5010-0	R\$ 880,40	LZT5277	C129010094	02/12/2023	6599-2	R\$ 293,47	MAQ9167	C124005113	23/11/2023	6726-1	R\$ 195,23
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LYX8526	C122005058	05/10/2023	6769-0	R\$ 130,16	LZT5471	C150004485	16/11/2023	7722-0	R\$ 130,16	MAR2694	C127011167	09/12/2023	5185-1	R\$ 195,23
LYX9048	C129010208	07/12/2023	5185-1	R\$ 195,23	LZT5471	C150004488	16/11/2023	6599-2	R\$ 293,47	MAR4C46	C123002823	11/12/2023	7684-2	R\$ 130,16
LYY0A73	C127009639	03/10/2023	5185-1	R\$ 195,23	LZT8329	54882386N	08/12/2023	5002-0	R\$ 390,46	MAR4C46	C123002824	11/12/2023	6599-2	R\$ 293,47
LYY1H65	C127010953	01/12/2023	6653-1	R\$ 195,23	LZU9E45	54882216N	08/12/2023	5002-0	R\$ 586,94	MAR4C46	C123002825	11/12/2023	6408-0	R\$ 130,16
LYY8317	C052004242	09/12/2023	5185-2	R\$ 195,23	LZU9E45	54882220N	08/12/2023	5002-0	R\$ 390,46	MAR4F91	C150004897	09/12/2023	7722-0	R\$ 130,16
LYZ1440	C145003876	19/10/2023	5800-0	R\$ 195,23	LZV3939	C131002404	08/12/2023	7242-2	R\$ 130,16	MAR5152	C147002970	05/10/2023	5185-2	R\$ 195,23
LYZ1440	C145003878	19/10/2023	6599-2	R\$ 293,47	LZV4125	C127011177	09/12/2023	5185-1	R\$ 195,23	MAR7E50	C127011166	09/12/2023	5185-1	R\$ 195,23
LYZ5341	C130009850	25/11/2023	6769-0	R\$ 130,16	LZV5B12	C063020118	09/12/2023	5045-0	R\$ 293,47	MAR9632	C101009819	25/11/2023	6599-2	R\$ 293,47
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LYZ7544	C118001263	08/12/2023	6408-0	R\$ 130,16	LZV7J04	C026013215	18/11/2023	5720-0	R\$ 195,23	MAS0112	C136002334	25/09/2023	5185-1	R\$ 195,23
LYZ8022	C173001140	10/12/2023	6599-2	R\$ 293,47	LZW2682	C178001837	16/11/2023	5525-0	R\$ 130,16	MAS4043	C036004394	06/12/2023	5010-0	R\$ 880,40
LYZ8022	C173001141	10/12/2023	6726-1	R\$ 195,23	LZW3352	54882530N	08/12/2023	5002-0	R\$ 390,46	MAS4043	C036004396	06/12/2023	6599-2	R\$ 293,47
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LZC6E78	C129010077	30/11/2023	7340-0	R\$ 130,16	MAD5G25	C101010047	02/12/2023	6599-2	R\$ 293,47	MAV3194	C152003813	06/12/2023	6769-0	R\$ 130,16
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LZK0619	C127009667	06/10/2023	5185-1	R\$ 195,23	MAH9586	C101007652	29/09/2023	6599-2	R\$ 293,47	MAZ4662	C123002752	07/12/2023	5045-0	R\$ 293,47
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MBJ7521	54882374N	08/12/2023	5002-0	R\$ 390,46	MBZ0B64	C102009899	24/09/2023	7684-2	R\$ 130,16	MCL3453	C164002766	21/11/2023	6653-1	R\$ 195,23
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MBL4612	C101010185	03/12/2023	6599-2	R\$ 293,47	MCA3H86	C142003522	19/11/2023	6270-0	R\$ 195,23	MCM2153	C127010886	01/12/2023	5185-1	R\$ 195,23
MBL5526	C149001993	11/12/2023	6769-0	R\$ 130,16	MCA4583	C128011318	29/11/2023	6769-0	R\$ 130,16	MCM4A92	C148002209	08/12/2023	5975-0	R\$ 195,23
MBL6003	C153006390	07/12/2023	7722-0	R\$ 130,16	MCA4H67	C102010241	26/11/2023	6599-2	R\$ 293,47	MCM4C22	C164002869	30/11/2023	5010-0	R\$ 880,40
MBL8H24	C141001942	21/11/2023	5185-1	R\$ 195,23	MCA4H67	C102010242	26/11/2023	5185-1	R\$ 195,23	MCM5F38	C122005911	09/12/2023	6599-2	R\$ 293,47
MBM0D93	C101009829	25/11/2023	6270-0	R\$ 195,23	MCA6591	C172000996	07/12/2023	6670-0	R\$ 195,23	MCM6C04	C164002904	04/12/2023	6653-1	R\$ 195,23
MBM0D93	C101009830	25/11/2023	6769-0	R\$ 130,16	MCA6E94	C130010088	03/12/2023	5185-2	R\$ 195,23	MCM7657	C142003809	11/12/2023	5185-1	R\$ 195,23
MBM1718	C123002644	27/11/2023	6599-2	R\$ 293,47	MCA8586	C128011398	07/12/2023	5185-1	R\$ 195,23	MCM7734	C101008135	11/10/2023	6599-2	R\$ 293,47
MBM3109	C101010237	06/12/2023	6599-2	R\$ 293,47	MCA8586	C128011399	07/12/2023	6599-2	R\$ 293,47	MCM93C84	C130010188	05/12/2023	7285-0	R\$ 130,16
MBM6C96	C122005001	30/09/2023	5452-1	R\$ 195,23	MCA8586	C129009998	26/11/2023	5185-1	R\$ 195,23	MCM96125	C129010302	11/12/2023	5185-1	R\$ 195,23
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MBN3E41	C142003802	11/12/2023	5185-2	R\$ 195,23	MCB0046	C150003869	02/10/2023	7722-0	R\$ 130,16	MCM7F71	C153005403	12/10/2023	6769-0	R\$ 130,16
MBN4092	C026013365	02/12/2023	5967-0	R\$1467,34	MCB2H67	C127010877	01/12/2023	5185-1	R\$ 195,23	MCM8D08	C122005839	03/12/2023	5819-6	R\$ 880,40
MBN4806	C188001221	07/12/2023	5185-1	R\$ 195,23	MCB4H75	C164002873	03/12/2023	6726-1	R\$ 195,23	MCM8D08	C122005840	03/12/2023	6637-1	R\$ 195,23
MBN4C01	C139004578	10/12/2023	6670-0	R\$ 195,23	MCB4H75	C164002874	03/12/2023	7579-0	R\$2934,68	MCM8D08	C122005841	03/12/2023	5010-0	R\$ 880,40
MBO0B23	C152003592	16/11/2023	6769-0	R\$ 130,16	MCB4H75	C164002875	03/12/2023	6653-1	R\$ 195,23	MCM8F49	C142003533	19/11/2023	6769-0	R\$ 130,16
MOB07G94	C149001451	24/09/2023	5975-0	R\$ 195,23	MCB542									

MCR0J57	C101010236	06/12/2023	6599-2	R\$ 293,47	MDD3G86	C101010422	11/12/2023	6599-2	R\$ 293,47	MDM9C07	C049005628	01/10/2023	5118-0	R\$ 880,40
MCR2A53	C124004496	18/10/2023	7684-2	R\$ 130,16	MDD4783	C145003870	19/10/2023	5185-1	R\$ 195,23	MDN4C06	C173001098	03/12/2023	6599-2	R\$ 293,47
MCR3A86	C130010117	04/12/2023	5452-5	R\$ 195,23	MDD5C85	C101008382	19/10/2023	6270-0	R\$ 195,23	MDN4C06	C173001099	03/12/2023	6726-1	R\$ 195,23
MCR7C75	C178001840	16/11/2023	6068-1	R\$ 195,23	MDD5C85	C101008383	19/10/2023	7340-0	R\$ 130,16	MDN4C06	C173001101	03/12/2023	7340-0	R\$ 130,16
MCR8040	C127010921	01/12/2023	5185-1	R\$ 195,23	MDD5J01	C156003078	21/11/2023	5045-0	R\$ 293,47	MDN6983	C141001741	19/10/2023	6599-2	R\$ 293,47
MCR9577	C164002814	25/11/2023	6599-2	R\$ 293,47	MDD5J86	C101010252	06/12/2023	6599-2	R\$ 293,47	MDN6983	C141001742	19/10/2023	6637-1	R\$ 195,23
MCR9C86	C182000331	06/12/2023	5185-2	R\$ 195,23	MDD6036	C130010097	03/12/2023	5185-1	R\$ 195,23	MDN6983	C153005504	19/10/2023	6769-0	R\$ 130,16
MCR9C86	C182000332	06/12/2023	7340-0	R\$ 130,16	MDD6616	C145004262	06/12/2023	5975-0	R\$ 195,23	MDR03111	C147003450	08/12/2023	7285-0	R\$ 130,16
MCR9C86	C182000333	06/12/2023	7749-2	R\$ 293,47	MDD8A99	C147003034	19/10/2023	5975-0	R\$ 195,23	MDO3C36	C166000513	02/12/2023	5185-1	R\$ 195,23
MCR9C86	C182000334	06/12/2023	7781-2	R\$ 293,47	MDD9814	54882050N	08/12/2023	5002-0	R\$ 260,32	MDO3C61	C159000121	11/12/2023	5746-1	R\$ 130,16
MCS1J16	C147002982	09/10/2023	7285-0	R\$ 130,16	MDE3732	C130010151	05/12/2023	7340-0	R\$ 130,16	MDO4316	C068006397	10/12/2023	5185-2	R\$ 195,23
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MCS7235	C101010278	06/12/2023	6599-2	R\$ 293,47	MDE5E79	C127011032	03/12/2023	5185-1	R\$ 195,23	MDO5A46	C153006379	06/12/2023	7234-0	R\$ 130,16
MCS7624	C137002766	25/11/2023	5185-1	R\$ 195,23	MDE6D17	C130010094	03/12/2023	5185-1	R\$ 195,23	MDO6305	C150004902	09/12/2023	7722-0	R\$ 130,16
MCT1H03	C128011362	03/12/2023	7684-2	R\$ 130,16	MDE6H80	C202000020	01/10/2023	5010-0	R\$ 880,40	MDO7149	C166000533	07/12/2023	5967-0	R\$1467,34
MCT3985	C180000787	03/12/2023	5967-0	R\$1467,34	MDE6H80	C202000021	01/10/2023	5118-0	R\$ 880,40	MDO7883	C025013614	16/12/2023	7579-0	R\$2934,68
MCT5561	C153006383	07/12/2023	6769-0	R\$ 130,16	MDE6H80	C202000022	01/10/2023	7579-0	R\$2934,68	MDO7C44	C122005264	16/10/2023	7579-0	R\$2934,68
MCT6604	C130009997	01/12/2023	5185-1	R\$ 195,23	MDE7C70	C152003596	16/11/2023	6769-0	R\$ 130,16	MDO8422	C140002737	12/10/2023	7366-2	R\$ 130,16
MCT8F46	C130009896	27/11/2023	5819-2	R\$ 880,40	MDE8475	C138004965	10/12/2023	7579-0	R\$2934,68	MDO8734	C148002180	07/12/2023	5975-0	R\$ 195,23
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MCU0D68	54882490N	08/12/2023	5002-0	R\$ 260,32	MDE9496	C136002552	30/11/2023	5185-2	R\$ 195,23	MDO9864	C156002711	27/09/2023	5185-1	R\$ 195,23
MCU2063	C124005024	18/11/2023	5185-1	R\$ 195,23	MDF0015	C122005906	09/12/2023	6599-2	R\$ 293,47	MDO9J28	C098006172	08/12/2023	6670-0	R\$ 195,23
MCU3177	C142003805	01/12/2023	6270-0	R\$ 195,23	MDF1643	54882110N	08/12/2023	5002-0	R\$ 390,46	MDP2H45	C150004895	09/12/2023	5185-1	R\$ 195,23
MCU3630	C129010207	07/12/2023	6645-0	R\$ 195,23	MDF2I26	C098006199	12/12/2023	6670-0	R\$ 195,23	MDP3D83	C187000438	19/11/2023	6610-2	R\$ 195,23
MCU5421	C141002147	11/12/2023	7722-0	R\$ 130,16	MDF3G18	C135000846	21/11/2023	5010-0	R\$ 880,40	MDQ1F40	C101007462	21/09/2023	6599-2	R\$ 293,47
MCU5E57	C174001802	01/10/2023	7579-0	R\$2934,68	MDF4086	C138004288	13/10/2023	5185-2	R\$ 195,23	MDQ4508	C102010217	21/11/2023	5428-2	R\$ 293,47
MCU7674	C119001979	04/12/2023	5185-1	R\$ 195,23	MDF4118	C147003283	11/11/2023	7684-2	R\$ 130,16	MDQ5136	C132004208	30/11/2023	7722-0	R\$ 130,16
MCV4049	C078001348	12/12/2023	6599-2	R\$ 293,47	MDF4118	C147003284	11/11/2023	7340-0	R\$ 130,16	MDR0378	C127009433	25/09/2023	6769-0	R\$ 130,16
MCV4226	C101010076	02/12/2023	6599-2	R\$ 293,47	MDF5D26	C171001971	03/12/2023	5010-0	R\$ 880,40	MDR0378	C127009435	25/09/2023	6599-2	R\$ 293,47
MCV4226	C101010077	02/12/2023	6602-0	R\$ 293,47	MDF5D26	C171001972	03/12/2023	5118-0	R\$ 880,40	MDR0722	54882321N	08/12/2023	5002-0	R\$ 390,46
MCV5749	C119001852	14/10/2023	6645-0	R\$ 195,23	MDF5I66	C130010150	05/12/2023	5185-1	R\$ 195,23	MDR1499	C202000283	09/12/2023	6599-2	R\$ 293,47
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MCV6I42	C153009926	11/11/2023	7722-0	R\$ 130,16	MDG2456	C136002519	21/11/2023	7579-0	R\$2934,68	MDR1499	C202000286	09/12/2023	5118-0	R\$ 880,40
MCV9308	C152003874	09/12/2023	6769-0	R\$ 130,16	MDG2456	C136002520	21/11/2023	5835-0	R\$ 195,23	MDR1499	C202000287	09/12/2023	6726-1	R\$ 195,23
MCV9919	C026013345	30/11/2023	5010-0	R\$ 880,40	MDG2752	C145004291	11/12/2023	7684-2	R\$ 130,16	MDR1499	C202000288	09/12/2023	6670-0	R\$ 195,23
MCW0725	C127010851	29/11/2023	7285-0	R\$ 130,16	MDG2752	C145004293	11/12/2023	6599-2	R\$ 293,47	MDR1499	C202000289	09/12/2023	6556-1	R\$ 293,47
MCW2522	C182000342	10/12/2023	6076-0	R\$ 293,47	MDG2B61	C127009464	28/09/2023	5185-1	R\$ 195,23	MDR3496	C124004507	19/10/2023	6599-2	R\$ 293,47
MCX2F83	54882330N	08/12/2023	5002-0	R\$ 390,46	MDG3F24	C137002780	30/11/2023	6050-2	R\$ 293,47	MDR5733	C142002842	24/09/2023	6769-0	R\$ 130,16
MCX4361	C101008062	11/10/2023	6599-2	R\$ 293,47	MDG3F24	C137002781	30/11/2023	5800-0	R\$ 195,23	MDR5733	C142002844	24/09/2023	6661-0	R\$ 195,23
MCX5522	C128011252	26/11/2023	7242-2	R\$ 130,16	MDG3F24	C137002782	30/11/2023	6599-2	R\$ 293,47	MDR8A51	C142003559	21/11/2023	5185-1	R\$ 195,23
MCX7408	C124005237	02/12/2023	6599-2	R\$ 293,47	MDG3F24	C137002791	02/12/2023	7579-0	R\$2934,68	MDR8J50	C153006409	08/12/2023	6769-0	R\$ 130,16
MCX7408	C124005238	02/12/2023	6408-0	R\$ 130,16	MDG3F24	C137002792	02/12/2023	6599-2	R\$ 293,47	MDR9395	C063020062	05/12/2023	7633-1	R\$ 293,47
MCX7408	C124005239	02/12/2023	6726-1	R\$ 195,23	MDG4I61	C098005645	15/10/2023	6653-2	R\$ 195,23	MDS1A85	C036004276	23/10/2023	5185-1	R\$ 195,23
MCX8D69	C149001639	14/10/2023	7633-1	R\$ 293,47	MDG7769	C129008915	05/10/2023	7285-0	R\$ 130,16	MDS2211	C178002011	08/12/2023	5010-0	R\$ 880,40
MCX9G28	C039014803	12/10/2023	5835-0	R\$ 195,23	MDH1E09	C130010222	10/12/2023	5185-2	R\$ 195,23	MDS2211	C178002012	08/12/2023	5118-0	R\$ 880,40
MCY3B22	C127010880	01/12/2023	5720-0	R\$ 195,23	MDH5025	C130009986	30/11/2023	7340-0	R\$ 130,16	MDS5827	C063019899	23/11/2023	5185-1	R\$ 195,23
MCY3B22	C127010882	01/12/2023	6017-6	R\$ 293,47	MDH5C66	C142003810	11/12/2023	5800-0	R\$ 195,23	MDS7F69	C166000512	02/12/2023	5185-1	R\$ 195,23
MCY3J54	54882278N	08/12/2023	5002-0	R\$ 390,46	MDH8B75	C045012866	18/10/2023	5835-0	R\$ 195,23	MDS9514	C163004311	04/10/2023	6602-0	R\$ 293,47
MCY5279	C129010137	03/12/2023	7099-1	R\$ 195,23	MDI3623	C140002744	13/10/2023	6599-2	R\$ 293,47	MDS9G78	C127010818	27/11/2023	5185-2	R\$ 195,23
MCY5279	C129010138	03/12/2023	7340-0	R\$ 130,16	MDI3623	C140002745	13/10/2023	6726-1	R\$ 195,23	MDT3059	C147003291	11/11/2023	5185-1	R\$ 195,23
MCY7I35	C127010897	01/12/2023	5185-1	R\$ 195,23	MDI3857	C129009049	12/10/2023	6769-0	R\$ 130,16	MDT3C43	C123002662	01/12/2023	6653-1	R\$ 195,23
MCY8A85	54857495N	12/09/2023	5002-0	R\$ 390,46	MDI6765	C068006404	12/12/2023	5991-0	R\$ 293,47	MDT3C43	C164002855	29/11/2023	6653-1	R\$ 195,23
MCZ0I16	C165001440	08/12/2023	7579-0	R\$2934,68	MDI6765	C068006405	12/12/2023	6599-2	R\$ 293,47	MDT3C43	C164002902	04/12/2023	6653-1	R\$ 195,23
MCZ0I16	C165001441	08/12/2023	5797-0	R\$2934,68	MDI6J74	C150004949	11/12/2023	5967-0	R\$1467,34	MDT3C43	C164002903	04/12/2023	7340-0	R\$ 130,16
MCZ0I16	C165001442	08/12/2023	5967-0	R\$1467,34	MDI9A60	C128011287	26/11/2023	7722-0	R\$ 130,16	MDT4795	C165001427	08/12/2023	6599-2	R\$ 293,47
MCZ0I16	C165001443	08/12/2023	5010-0	R\$ 880,40	MDJ3094	C129010009	29/11/2023	5185-1	R\$ 195,23	MDT4795	C165001428	08/12/2023	5010-0	R\$ 880,40
MCZ2143	C127011022	03/12/2023	5169-2	R\$2934,68	MDJ4A21	C147003490	09/12/2023	7684-2	R\$ 130,16	MDT4795	C165001429	08/12/2023	5118-0	R\$ 880,40
MCZ2921	C101009817	25/11/2023	6599-2	R\$ 293,47	MDJ5A48	C122005813	01/12/2023	5185-1	R\$ 195,23	MDT4795	C165001430	08/12/2023	6637-2	R\$ 195,23
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MCZ3151	C177002059	21/10/2023	6645-0	R\$ 195,23	MDJ7138	C117016570	28/11/2023	6580-0	R\$ 293,47	MDT5621	C176000147	22/10/2023	6726-1	R\$ 195,23
MCZ3151	C177002060	21/10/2023	6637-2	R\$ 195,23	MDJ7484	C164002850	29/11/2023	6599-2	R\$ 293,47	MDT5621	C176000148	22/10/2023	5010-0	R\$ 880,40
MCZ3151	C177002061	21/10/2023	7641-0	R\$1467,34	MDJ7C74	C145004803	21/01/2024	5185-1	R\$ 195,23	MDT5621	C176000149	22/10/2023	6637-1	R\$ 195,23
MCZ3151	C177002062	21/10/2023	6726-1	R\$ 195,23	MDJ9006									

MDU7447	C033007075	03/10/2023	6599-2	R\$ 293,47	MEF7953	C130009982	30/11/2023	7684-2	R\$ 130,16	MEP1341	C123002621	23/11/2023	6726-1	R\$ 195,23
MDU7H74	C171001955	02/12/2023	5835-0	R\$ 195,23	MEF9007	C102010065	09/10/2023	6653-1	R\$ 195,23	MEP1341	C123002622	23/11/2023	6769-0	R\$ 130,16
MDU8F71	C137002832	08/12/2023	5185-1	R\$ 195,23	MEF9E29	C098005684	18/10/2023	5010-0	R\$ 880,40	MEP1341	C123002625	23/11/2023	7340-0	R\$ 130,16
MDV0265	C101008416	19/10/2023	6599-2	R\$ 293,47	MEF9E29	C098005685	18/10/2023	5185-2	R\$ 195,23	MEP1441	C127011193	11/12/2023	7242-2	R\$ 130,16
MDV1J75	C142003707	04/12/2023	5185-1	R\$ 195,23	MEG1035	C165001422	08/12/2023	6653-1	R\$ 195,23	MEP3D78	C101009889	28/11/2023	6599-2	R\$ 293,47
MDV5F78	C176000277	06/12/2023	6599-2	R\$ 293,47	MEG1J45	C129010310	11/12/2023	6769-0	R\$ 130,16	MEP3E91	C148002134	02/12/2023	6670-0	R\$ 195,23
MDV5F78	C176000278	06/12/2023	5010-0	R\$ 880,40	MEG2338	C129010058	29/11/2023	5185-1	R\$ 195,23	MEP4445	C063020014	02/12/2023	6050-2	R\$ 293,47
MDV6E86	54882411N	08/12/2023	5002-0	R\$ 260,32	MEG4526	C124005061	19/11/2023	6050-2	R\$ 293,47	MEP7833	C137002789	01/12/2023	5185-1	R\$ 195,23
MDV7861	C068006367	08/12/2023	5185-1	R\$ 195,23	MEG4526	C124005062	19/11/2023	6599-2	R\$ 293,47	MEQ2019	C122005252	14/10/2023	7684-2	R\$ 130,16
MDV9375	C101010258	06/12/2023	6599-2	R\$ 293,47	MEG4526	C124005063	19/11/2023	5029-2	R\$ 880,40	MEQ2019	C122005253	14/10/2023	6726-1	R\$ 195,23
MDW0B77	C063019894	23/11/2023	6599-2	R\$ 293,47	MEG4526	C124005064	19/11/2023	5126-2	R\$ 880,40	MEQ2019	C122005254	14/10/2023	6408-0	R\$ 130,16
MDW3085	C127010959	02/12/2023	6785-1	R\$ 293,47	MEG5A63	C129008922	06/10/2023	7684-2	R\$ 130,16	MEQ4821	C151002258	24/10/2023	7722-0	R\$ 130,16
MDW3085	C127010960	02/12/2023	6599-2	R\$ 293,47	MEG6115	C146004044	02/10/2023	5185-1	R\$ 195,23	MEQ5F44	C127010873	01/12/2023	5185-2	R\$ 195,23
MDW6C22	C177002323	08/12/2023	6645-0	R\$ 195,23	MEG9032	C146004029	02/10/2023	5975-0	R\$ 195,23	MEQ8792	C101010396	10/12/2023	6599-2	R\$ 293,47
MDW6C22	C177002324	08/12/2023	6637-2	R\$ 195,23	MEG9553	C082003707	19/11/2023	5010-0	R\$ 880,40	MER2B69	C127010900	01/12/2023	5185-1	R\$ 195,23
MDW7668	C101010418	11/12/2023	6599-2	R\$ 293,47	MEH0382	C131002232	18/11/2023	7722-0	R\$ 130,16	MER2B69	C130010013	01/12/2023	5185-1	R\$ 195,23
MDW8347	C141001874	11/11/2023	7285-0	R\$ 130,16	MEH0D94	C164002846	29/11/2023	7340-0	R\$ 130,16	MER5278	54882226N	08/12/2023	5002-0	R\$ 586,94
MDW8C73	C138004375	19/10/2023	6637-2	R\$ 195,23	MEH1023	C101009716	24/11/2023	6599-2	R\$ 293,47	MER6739	C132004215	30/11/2023	7722-0	R\$ 130,16
MDX3C57	C164002713	17/11/2023	6653-1	R\$ 195,23	MEH1F33	C182000343	10/12/2023	6076-0	R\$ 293,47	MER6C75	C129008324	05/09/2023	6769-0	R\$ 130,16
MDX6572	C131001815	13/10/2023	5967-0	R\$ 1467,34	MEH2J85	C076001632	21/10/2023	5835-0	R\$ 195,23	MER7D72	C127010870	01/12/2023	5185-1	R\$ 195,23
MDX7A20	C118001256	08/12/2023	6645-0	R\$ 195,23	MEH3A63	C068006380	08/12/2023	5185-1	R\$ 195,23	MES2576	C148002216	09/12/2023	5720-0	R\$ 195,23
MDX7A20	C118001257	08/12/2023	6726-1	R\$ 195,23	MEH3H86	C149001657	18/10/2023	6548-0	R\$ 130,16	MES2E54	C123002647	27/11/2023	5967-0	R\$ 1467,34
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MDX8017	C130010050	01/12/2023	7285-0	R\$ 130,16	MEH8006	54882181N	08/12/2023	5002-0	R\$ 2934,68	MES2H50	C063020047	03/12/2023	5118-0	R\$ 880,40
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MDY6277	C162004818	06/10/2023	7684-2	R\$ 130,16	MEI5D09	C068006449	16/12/2023	7579-0	R\$ 2934,68	MES3I87	C089002540	14/10/2023	6726-1	R\$ 195,23
MDY8847	C061006475	21/12/2023	7579-0	R\$ 2934,68	MEI6164	C101009988	29/11/2023	6599-2	R\$ 293,47	MES4A96	C145003829	14/10/2023	6700-0	R\$ 195,23
MDZ0644	C137002600	13/10/2023	6068-1	R\$ 195,23	MEJ1H86	C136002380	18/10/2023	7684-2	R\$ 130,16	MES4A96	C145003830	14/10/2023	6670-0	R\$ 195,23
MDZ0815	C147003271	11/11/2023	5967-0	R\$ 1467,34	MEJ2D73	C130010204	09/12/2023	7056-1	R\$ 293,47	MES8761	C130010082	02/12/2023	5185-1	R\$ 195,23
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MDZ2I21	C152003864	07/12/2023	6769-0	R\$ 130,16	MEJ2D73	C130010206	09/12/2023	6050-2	R\$ 293,47	MET2B66	C101008041	09/10/2023	6599-2	R\$ 293,47
MDZ2I21	C152003865	07/12/2023	6599-2	R\$ 293,47	MEJ2D73	C130010207	09/12/2023	6173-1	R\$ 195,23	MET3E72	C129010201	07/12/2023	5185-1	R\$ 195,23
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MEB2J76	C169001262	08/12/2023												

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MFB7J91	C098005662	17/10/2023	5126-2	R\$ 880,40	MFH9028	C129010017	29/11/2023	5185-1	R\$ 195,23	MFT4F88	C129010034	29/11/2023	7722-0	R\$ 130,16
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MFC1839	C128011382	05/12/2023	5185-1	R\$ 195,23	MFH9028	C156002713	27/09/2023	6599-2	R\$ 293,47	MFU7494	C129009944	25/11/2023	7099-1	R\$ 195,23
MFC2982	E084004743	11/08/2019	7579-0	R\$2934,68	MFH9028	C101008349	17/10/2023	5835-0	R\$ 195,23	MFU7780	C151002155	14/10/2023	5185-1	R\$ 195,23
MFC2I22	54882192N	08/12/2023	5002-0	R\$ 390,46	MFH9028	C102010244	26/11/2023	5185-1	R\$ 195,23	MFU7G37	C133000328	20/11/2023	6599-2	R\$ 293,47
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MFC3G53	C137002511	22/09/2023	5185-2	R\$ 195,23	MFH9028	C147003462	08/12/2023	6769-0	R\$ 130,16	MFU8755	C101009989	29/11/2023	6599-2	R\$ 293,47
MFC4138	C129010044	29/11/2023	5185-1	R\$ 195,23	MFH9028	C147003463	08/12/2023	6599-2	R\$ 293,47	MFU9D13	C129010085	02/12/2023	7684-2	R\$ 130,16
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MFD2762	C147002985	09/10/2023	7684-2	R\$ 130,16	MFH9028	C122005940	11/12/2023	6017-4	R\$ 293,47	MFV0J80	C132004234	07/12/2023	5835-0	R\$ 195,23
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MFD3873	C123002639	27/11/2023	6726-1	R\$ 195,23	MFH9028	54882112N	08/12/2023	5002-0	R\$ 390,46	MFV3F96	C153006361	06/12/2023	7722-0	R\$ 130,16
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MFD3873	C123002642	27/11/2023	5142-0	R\$ 293,47	MFH9028	C146004787	08/12/2023	5185-1	R\$ 195,23	MFV6315	C101009813	25/11/2023	6599-2	R\$ 293,47
MFD3G46	C122005552	11/11/2023	7684-2	R\$ 130,16	MFH9028	C063019938	27/11/2023	5185-1	R\$ 195,23	MFV6872	C122005743	23/11/2023	6599-2	R\$ 293,47
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MFD5065	C101009731	24/11/2023	6599-2	R\$ 293,47	MFH9028	C173001126	09/12/2023	7340-0	R\$ 130,16	MFV7F43	C127010895	01/12/2023	5185-1	R\$ 195,23
MFD7060	C152003263	18/10/2023	6769-0	R\$ 130,16	MFH9028	C163004221	25/09/2023	6599-2	R\$ 293,47	MFV7G52	C188001233	09/12/2023	5185-1	R\$ 195,23
MFD8D38	C123002750	07/12/2023	5185-1	R\$ 195,23	MFH9028	C176000151	22/10/2023	6599-2	R\$ 293,47	MFV9J99	C101010124	02/12/2023	6599-2	R\$ 293,47
MFE3E92	C122005290	18/10/2023	7684-2	R\$ 130,16	MFH9028	54882528N	08/12/2023	5002-0	R\$ 390,46	MFV9J99	C101010334	07/12/2023	6599-2	R\$ 293,47
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MFE4J66	C098005603	14/10/2023	6670-0	R\$ 195,23	MFH9028	C027005185	04/12/2023	5185-1	R\$ 195,23	MFV1A33	C129010031	29/11/2023	5185-1	R\$ 195,23
MFE4J66	C098005604	14/10/2023	5185-1	R\$ 195,23	MFH9028	C127010859	29/11/2023	6769-0	R\$ 130,16	MFV2J09	C136002525	23/11/2023	7722-0	R\$ 130,16
MFE4J66	C098005605	14/10/2023	7340-0	R\$ 130,16	MFH9028	54882299N	08/12/2023	5002-0	R\$ 260,32	MFV4297	C101010008	29/11/2023	5967-0	R\$1467,34
MFE5823	C101009928	28/11/2023	6599-2	R\$ 293,47	MFH9028	C128011262	26/11/2023	7242-2	R\$ 130,16	MFV4297	C101010009	29/11/2023	6599-2	R\$ 293,47
MFE6010	C187000422	16/11/2023	5185-2	R\$ 195,23	MFH9028									

MGA2009	C06301997	01/12/2023	7234-0	R\$ 130,16	MGK1G33	C127010946	01/12/2023	6769-0	R\$ 130,16	MGR9817	C127010842	27/11/2023	5819-2	R\$ 880,40
MGA2E54	C177002326	08/12/2023	5096-0	R\$ 293,47	MGK3A20	C136002365	03/10/2023	5185-1	R\$ 195,23	MGS3C44	C128011413	08/12/2023	7722-0	R\$ 130,16
MGA2E54	C177002327	08/12/2023	5045-0	R\$ 293,47	MGK4096	54882474N	08/12/2023	5002-0	R\$ 260,32	MGS4I12	C101010382	10/12/2023	6599-2	R\$ 293,47
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MGA4015	C122005793	29/11/2023	5819-8	R\$ 880,40	MGK5532	C152003701	21/11/2023	7684-2	R\$ 130,16	MGS7G02	C129010151	03/12/2023	7340-0	R\$ 130,16
MGA4015	C122005794	29/11/2023	6599-2	R\$ 293,47	MGK5J20	C028011991	25/09/2023	6769-0	R\$ 130,16	MGT0104	C130010191	05/12/2023	7285-0	R\$ 130,16
MGA4C39	C101010139	02/12/2023	6599-2	R\$ 293,47	MGK6289	C124004396	13/10/2023	6050-2	R\$ 293,47	MGT0156	C187000490	06/12/2023	6599-2	R\$ 293,47
MGA9E07	C039014801	12/10/2023	5835-0	R\$ 195,23	MGK7E20	C129010202	07/12/2023	6645-0	R\$ 195,23	MGT1333	C156003079	21/11/2023	6726-1	R\$ 195,23
MGB0H08	C149001992	11/12/2023	5185-1	R\$ 195,23	MGK7H15	C127010922	01/12/2023	5185-1	R\$ 195,23	MGT1433	54882255N	08/12/2023	5002-0	R\$ 586,94
MGB0J86	C177002053	13/10/2023	5193-0	R\$ 293,47	MGL0198	C101010354	08/12/2023	6599-2	R\$ 293,47	MGT1433	54882349N	08/12/2023	5002-0	R\$ 586,94
MGB1941	C137002805	04/12/2023	5185-1	R\$ 195,23	MGL0618	C153005633	24/10/2023	7722-0	R\$ 130,16	MGT1587	C101008088	11/10/2023	6599-2	R\$ 293,47
MGB3655	C129010257	10/12/2023	5185-1	R\$ 195,23	MGL1504	C146004797	08/12/2023	5185-1	R\$ 195,23	MGT2D85	C162005352	07/12/2023	6017-5	R\$ 293,47
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MGB4C62	C152003830	06/12/2023	7285-0	R\$ 130,16	MGL1E02	C050002496	09/11/2023	6637-1	R\$ 195,23	MGT3453	C169001249	07/12/2023	6556-1	R\$ 293,47
MGB7J91	C145004319	11/12/2023	7285-0	R\$ 130,16	MGL1J63	C145004286	11/12/2023	5185-1	R\$ 195,23	MGT3J52	C122005200	09/10/2023	6653-1	R\$ 195,23
MGB8D95	C101008288	15/10/2023	6599-2	R\$ 293,47	MGL2J71	C127011078	07/12/2023	5720-0	R\$ 195,23	MGT4D39	C191000171	07/12/2023	6599-2	R\$ 293,47
MGB9217	C186000764	01/10/2023	6769-0	R\$ 130,16	MGL6F80	C049005706	09/12/2023	5444-0	R\$ 88,38	MGT5206	C147003466	08/12/2023	7285-0	R\$ 130,16
MGC3108	C130009900	28/11/2023	5975-0	R\$ 195,23	MGL6F80	C049005707	09/12/2023	5185-1	R\$ 195,23	MGT9890	C122005934	11/12/2023	6599-2	R\$ 293,47
MGC3220	C178002000	05/12/2023	6599-2	R\$ 293,47	MGL6F80	C049005708	09/12/2023	7358-0	R\$ 130,16	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGC3220	C178002001	05/12/2023	5010-0	R\$ 880,40	MGL7I95	C127011185	10/12/2023	5185-1	R\$ 195,23	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGC3220	C178002002	05/12/2023	5118-0	R\$ 880,40	MGL7I95	C128011416	08/12/2023	7722-0	R\$ 130,16	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGC4047	C141002099	06/12/2023	6670-0	R\$ 195,23	MGM3F96	C127011170	09/12/2023	5185-2	R\$ 195,23	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGC6108	C101010274	06/12/2023	6599-2	R\$ 293,47	MGM3J48	C123004246	11/12/2023	7722-0	R\$ 130,16	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGC7849	C148002219	09/12/2023	7242-2	R\$ 130,16	MGM4705	C101009754	24/11/2023	6599-2	R\$ 293,47	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGC8H00	C169000984	10/10/2023	6599-2	R\$ 293,47	MGM6756	C130009054	05/10/2023	5975-0	R\$ 195,23	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGC9B28	C044016141	13/10/2023	6769-0	R\$ 130,16	MGM6A77	C157001379	21/11/2023	7633-2	R\$ 293,47	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGD0846	C127011127	08/12/2023	5185-1	R\$ 195,23	MGM7A60	C127010923	01/12/2023	7366-2	R\$ 130,16	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGD1069	C131002383	07/12/2023	7722-0	R\$ 130,16	MGM7F44	C123002670	02/12/2023	6599-2	R\$ 293,47	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGD1982	C061006420	02/12/2023	5207-0	R\$ 88,38	MGM8558	C063019558	05/10/2023	6122-0	R\$ 293,47	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGD2643	C044016144	14/10/2023	6769-0	R\$ 130,16	MGM8613	C129009995	26/11/2023	7285-0	R\$ 130,16	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGD2643	C044016145	14/10/2023	6599-2	R\$ 293,47	MGN0010	54882158N	08/12/2023	5002-0	R\$ 390,46	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGD2D73	C145004266	06/12/2023	5975-0	R\$ 195,23	MGN1849	C129009182	19/10/2023	6769-0	R\$ 130,16	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGD3284	C144004279	09/12/2023	5185-1	R\$ 195,23	MGN1849	C129009183	19/10/2023	6599-2	R\$ 293,47	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGD5093	C151002886	10/12/2023	6769-0	R\$ 130,16	MGN2633	C150004898	09/12/2023	7722-0	R\$ 130,16	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGD6C12	C147003100	22/10/2023	5185-1	R\$ 195,23	MGN2H24	C025013158	02/10/2023	6637-2	R\$ 195,23	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGD7467	C101010012	29/11/2023	6599-2	R\$ 293,47	MGN3422	C129010023	29/11/2023	5185-2	R\$ 195,23	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGD7H13	54882308N	08/12/2023	5002-0	R\$ 260,32	MGN3C36	C142003531	19/11/2023	7285-0	R\$ 130,16	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGD8033	C089002546	15/10/2023	7579-0	R\$2934,68	MGN4967	C068006595	30/12/2023	7579-0	R\$2934,68	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
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MGE1650	C153005251	04/10/2023	6599-2	R\$ 293,47	MGN8600	C129010261	10/12/2023	6599-2	R\$ 293,47	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGE2049	C122005802	01/12/2023	6599-2	R\$ 293,47	MGN9195	C132004228	05/12/2023	6769-0	R\$ 130,16	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGE2049	C122005803	01/12/2023	6726-1	R\$ 195,23	MGO0594	54882060N	08/12/2023	5002-0	R\$ 390,46	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGE2425	C130009859	25/11/2023	5185-2	R\$ 195,23	MGO0594	C026012962	05/10/2023	5185-1	R\$ 195,23	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGE5H63	C147003500	09/12/2023	5185-1	R\$ 195,23	MGO0B67	C149001976	06/12/2023	6173-2	R\$ 195,23	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
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MGF0C50	54882306N	08/12/2023	5002-0	R\$ 586,94	MGO6249	54883612N	12/12/2023	5002-0	R\$ 260,32	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGF0C50	C130009959	30/11/2023	6602-0	R\$ 293,47	MGO8D81	C164002355	01/10/2023	6653-1	R\$ 195,23	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGF2163	C130010028	01/12/2023	5185-1	R\$ 195,23	MGO8D81	C164002356	01/10/2023	6670-0	R\$ 195,23	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGF4C74	C147003504	09/12/2023	5185-1	R\$ 195,23	MGP0103	C139003780	24/09/2023	5185-1	R\$ 195,23	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
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MGF4C88	C045013095	06/12/2023	6599-2	R\$ 293,47	MGP1290	C142003506	17/11/2023	5185-2	R\$ 195,23	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGF6809	C147003476	09/12/2023	5185-1	R\$ 195,23	MGP1A25	C063019947	27/11/2023	5185-1	R\$ 195,23	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGF7443	C117015234	21/09/2023	5550-0	R\$ 130,16	MGP1C56	C122005726	22/11/2023	7633-2	R\$ 293,47	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGF9637	C122005871	08/12/2023	5185-1	R\$ 195,23	MGP1I56	C130010056	01/12/2023	7285-0	R\$ 130,16	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
MGF9637	C122005872	08/12/2023	6599-2	R\$ 293,47	MGP1I56	C130010057	01/12/2023	6408-0	R\$ 130,16	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
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MGG3291	C139003990	19/10/2023	5045-0	R\$ 293,47	MGP6507	C139003802	27/09/2023	7340-0	R\$ 130,16	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
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MGG9167	C202000306	11/12/2023	5819-5	R\$ 880,40	MGP7H53	C122005778	27/11/2023	5118-0	R\$ 880,40	MGT9C29	C128011342	03/12/2023	5185-2	R\$ 195,23
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MHA8921	C173001114	05/12/2023	6726-1	R\$ 195,23	MHL0532	C063019956	28/11/2023	6599-2	R\$ 293,47	MHS6968	C164002861	29/11/2023	6599-2	R\$ 293,47
MHA8921	C173001115	05/12/2023	6670-0	R\$ 195,23	MHLOH66	54882064N	08/12/2023	5002-0	R\$ 586,94	MHS6968	C164002862	29/11/2023	7579-0	R\$2934,68
MHA8921	C173001116	05/12/2023	6645-0	R\$ 195,23	MHL1471	C101007938	07/10/2023	6599-2	R\$ 293,47	MHS6968	C164002863	29/11/2023	6726-1	R\$ 195,23
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MHA9410	54883868N	05/12/2023	5002-0	R\$ 390,46	MHL3541	C158002311	20/11/2023	6599-2	R\$ 293,47	MHS6968	C164002865	29/11/2023	7340-0	R\$ 130,16
MHB0595	C127010944	01/12/2023	5185-1	R\$ 195,23	MHL5E97	C136002347	27/09/2023	7714-2	R\$ 130,16	MHS6968	C164002866	29/11/2023	6602-0	R\$ 293,47
MHB1903	C129010059	29/11/2023	7633-2	R\$ 293,47	MHL6558	C132004038	23/09/2023	6270-0	R\$ 195,23	MHS8707	C130009005	01/10/2023	5207-0	R\$ 88,38
MHB3830	C123002868	11/12/2023	5185-1	R\$ 195,23	MHL6949	C147003414	06/12/2023	5819-7	R\$ 880,40	MHS8D63	C146003991	26/09/2023	5975-0	R\$ 195,23
MHB8J36	C150004862	06/12/2023	7722-0	R\$ 130,16	MHL7807	C164002711	17/11/2023	6599-2	R\$ 293,47	MHS9C49	C101010089	02/12/2023	6599-2	R\$ 293,47
MHB8J36	C152003603	16/11/2023	6769-0	R\$ 130,16	MHL7807	C164002712	17/11/2023	6653-1	R\$ 195,23	MHT0743	C144003736	13/10/2023	7285-0	R\$ 130,16
MHC1D46	54882180N	08/12/2023	5002-0	R\$ 390,46	MHL7B73	C158002132	19/10/2023	6599-2	R\$ 293,47	MHT0743	C144003737	13/10/2023	6599-2	R\$ 293,47
MHC2B20	C171001748	12/09/2023	6661-0	R\$ 195,23	MHL9C27	54882073N	08/12/2023	5002-0	R\$ 260,32	MHT1G14	54882134N	08/12/2023	5002-0	R\$ 390,46
MHC3953	C068006370	08/12/2023	5185-1	R\$ 195,23	MHM0669	54882100N	08/12/2023	5002-0	R\$ 390,46	MHT5E34	C150004479	16/11/2023	7722-0	R\$ 130,16
MHC5190	C101008323	15/10/2023	6599-2	R\$ 293,47	MHM1587	54882494N	08/12/2023	5002-0	R\$ 260,32	MHT9892	C148002131	02/12/2023	5967-0	R\$1467,34
MHC5A90	C049005632	05/10/2023	5185-1	R\$ 195,23	MHM1587	C164002794	25/11/2023	5452-7	R\$ 195,23	MHU0426	C061006431	07/12/2023	6645-0	R\$ 195,23
MHC6497	C129010084	02/12/2023	5185-1	R\$ 195,23	MHM1882	C127010770	26/11/2023	6653-1	R\$ 195,23	MHU1F19	C131001679	03/10/2023	7722-0	R\$ 130,16
MHC7081	C122005838	03/12/2023	6270-0	R\$ 195,23	MHM4C20	C177002038	09/10/2023	7722-0	R\$ 130,16	MHU4958	54882265N	08/12/2023	5002-0	R\$ 260,32
MHD0641	C128011279	26/11/2023	7722-0	R\$ 130,16	MHM5900	C127010917	01/12/2023	5185-1	R\$ 195,23	MHU5D08	54882259N	08/12/2023	5002-0	R\$ 586,94
MHD0A57	C148002149	04/12/2023	7242-2	R\$ 130,16	MHM7A57	C127002829	07/12/2023	7579-0	R\$2934,68	MHU6G97	C145004307	11/12/2023	7684-2	R\$ 130,16
MHD0A78	C186001035	07/12/2023	5185-1	R\$ 195,23	MHM7A57	C137002830	07/12/2023	5010-0	R\$ 880,40	MHU7F84	C101009936	28/11/2023	6599-2	R\$ 293,47
MHD1853	C130009998	01/12/2023	5185-2	R\$ 195,23	MHN1135	C156003022	18/11/2023	5185-1	R\$ 195,23	MHU8887	C033007076	04/10/2023	6599-2	R\$ 293,47
MHD2482	C101008221	14/10/2023	6599-2	R\$ 293,47	MHN1H75	54882217N	08/12/2023	5002-0	R\$ 390,46	MHU8D37	C101010308	07/12/2023	6599-2	R\$ 293,47
MHD2B96	C185000472	10/12/2023	6599-2	R\$ 293,47	MHN2121	C153005496	19/10/2023	5975-0	R\$ 195,23	MHU9955	54882509N	08/12/2023	5002-0	R\$ 260,32
MHD6877	C163004514	18/10/2023	6769-0	R\$ 130,16	MHN2150	C144003777	15/10/2023	6599-2	R\$ 293,47	MHV0727	C068006369	08/12/2023	5185-2	R\$ 195,23
MHD6877	C163004515	18/10/2023	6599-2	R\$ 293,47	MHN2150	C144003779	15/10/2023	5010-0	R\$ 880,40	MHV0D26	C122005913	09/12/2023	5967-0	R\$1467,34
MHD7780	C127011054	05/12/2023	5185-1	R\$ 195,23	MHN2150	C144003780	15/10/2023	5118-0	R\$ 880,40	MHV1J90	C188001542	20/01/2024	5967-0	R\$1467,34
MHD7F74	C026013214	18/11/2023	5185-1	R\$ 195,23	MHN2150	C144003781	15/10/2023	6602-0	R\$ 293,47	MHV2212	C127010841	27/11/2023	5819-2	R\$ 880,40
MHD8332	C150003932	06/10/2023	6769-0	R\$ 130,16	MHN2150	C144003782	15/10/2023	6726-1	R\$ 195,23	MHV4735	C130010095	03/12/2023	5185-1	R\$ 195,23
MHD8H69	C101010471	12/12/2023	6599-2	R\$ 293,47	MHN3C14	54882444N	08/12/2023	5002-0	R\$ 260,32	MHV8A87	C101007878	07/10/2023	6599-2	R\$ 293,47
MHE0037	C154003609	18/11/2023	6599-2	R\$ 293,47	MHN3E11	C144004517	01/01/2024	7579-0	R\$2934,68	MHV9B58	C153005922	11/11/2023	7722-0	R\$ 130,16
MHE1238	C156003030	18/11/2023	6599-2	R\$ 293,47	MHN3J49	C127011152	09/12/2023	5185-1	R\$ 195,23	MHV9G26	C158002129	18/10/2023	5550-0	R\$ 130,16
MHE1C65	54882174N	08/12/2023	5002-0	R\$ 390,46	MHN3J49	C129010279	11/12/2023	5185-1	R\$ 195,23	MHW1252	C147003311	11/11/2023	5185-1	R\$ 195,23
MHE2377	C127011051	05/12/2023	5185-1	R\$ 195,23	MHN6665	C128011366	03/12/2023	5185-1	R\$ 195,23	MHW4C23	C102009913	24/09/2023	5185-1	R\$ 195,23
MHE2755	C142003544	19/11/2023	5614-2	R\$ 195,23	MHN6159	C119001987	06/12/2023	6645-0	R\$ 195,23	MHW7499	C039014841	12/12/2023	5835-0	R\$ 195,23
MHE3D20	C131002247	18/11/2023	7722-0	R\$ 130,16	MHN9356	C127009281	20/09/2023	5967-0	R\$1467,34	MHW7E90	C101008230	15/10/2023	6700-0	R\$ 195,23
MHE6738	C128011378	05/12/2023	5185-1	R\$ 195,23	MHO0F86	C129010147	03/12/2023	5185-2	R\$ 195,23	MHX0E94	C101008151	12/10/2023	6599-2	R\$ 293,47
MHE8106	C137002597	05/10/2023	6599-2	R\$ 293,47	MHO1638	C172000940	14/10/2023	6580-0	R\$ 293,47	MHX1748	C139003873	03/10/2023	6599-2	R\$ 293,47
MHE9730	C136002538	24/11/2023	5185-1	R\$ 195,23	MHO1638	C172000941	14/10/2023	5053-1	R\$ 293,47	MHX1748	C139003874	03/10/2023	6408-0	R\$ 130,16
MHE9784	C142002823	24/09/2023	6726-1	R\$ 195,23	MHO1638	C172000942	14/10/2023	5150-1	R\$ 293,47	MHX1185	C117015687	11/10/2023	5452-7	R\$ 195,23
MHE9784	C142002824	24/09/2023	5185-2	R\$ 195,23	MHO1746	C159000122	11/12/2023	7315-0	R\$ 130,16	MHX2317	C102010234	26/11/2023	5185-1	R\$ 195,23
MHE9E94	C102010225	21/11/2023	7633-2	R\$ 293,47	MHO1J17	C130010153	05/12/2023	5185-1	R\$ 195,23	MHX3754	54882395N	08/12/2023	5002-0	R\$ 260,32
MHF0903	C123002653	30/11/2023	6599-2	R\$ 293,47	MHO2229	C128011390	05/12/2023	5185-1	R\$ 195,23	MHX3J33	C063019911	24/11/2023	6050-2	R\$ 293,47
MHF0D79	C131002363	05/12/2023	6769-0	R\$ 130,16	MHO2303	C127010949	01/12/2023	6653-1	R\$ 195,23	MHX7A86	C130009908	28/11/2023	7242-2	R\$ 130,16
MHF1548	C150004915	10/12/2023	5185-1	R\$ 195,23	MHO3084	C142003437	10/11/2023	6602-0	R\$ 293,47	MHY1965	C146004791	08/12/2023	5185-1	R\$ 195,23
MHF4384	C139003979	18/10/2023	5185-1	R\$ 195,23	MHO3936	C101009873	28/11/2023	6599-2	R\$ 293,47	MHY3J56	C151002131	12/10/2023	7242-2	R\$ 130,16
MHF9997	C136002531	23/11/2023	5010-0	R\$ 880,40	MHO3936	C117016590	28/11/2023	6599-2	R\$ 293,47	MHY6585	C123002614	23/11/2023	5967-0	R\$1467,34
MHF9D25	C098005747	23/10/2023	6610-2	R\$ 195,23	MHO3A13	C142003722	05/12/2023	6670-0	R\$ 195,23	MHY6J84	C026013233	20/11/2023	6696-1	R\$ 195,23
MHF9D25	C098005748	23/10/2023	6637-1	R\$ 195,23	MHO4142	C148002164	05/12/2023	7315-0	R\$ 130,16	MHY7G72	C130009077	12/10/2023	7242-2	R\$ 130,16
MHF9D25	C098005749	23/10/2023	6947-3	R\$ 195,23	MHO6C67	C129010150	03/12/2023	5185-1	R\$ 195,23	MHZ1359	C128011282	26/11/2023	7722-0	R\$ 130,16
MHG4E10	C129009063	13/10/2023	5967-0	R\$1467,34	MHO7048	C129009955	25/11/2023	5185-1	R\$ 195,23	MHZ1714	C138004912	07/12/2023	7579-0	R\$2934,68
MHG5286	C122005045	04/10/2023	7633-2	R\$ 293,47	MHO7758	C129010022	29/11/2023	5185-1	R\$ 195,23	MHZ2194	C129010220	08/12/2023	6769-0	R\$ 130,16
MHG5A36	C026013417	09/12/2023	7579-0	R\$2934,68	MHO8E03	C161002074	11/11/2023	5185-2	R\$ 195,23	MHZ2358	C153005485	19/10/2023	7242-2	R\$ 130,16
MHG5F96	C122005951	12/12/2023	5010-0	R\$ 880,40	MHO9278	C127010779	26/11/2023	5185-2	R\$ 195,23	MHZ3799	C129010212	07/12/2023	5185-1	R\$ 195,23
MHG5F96	C122005952	12/12/2023	5118-0	R\$ 880,40	MHP0J08	C101008204	13/10/2023	6599-2	R\$ 293,47	MHZ3D96	C101010456	11/12/2023	6270-0	R\$ 195,23
MHG7476	C101007649	29/09/2023	5835-0	R\$ 195,23	MHP1485	C130010217	10/12/2023	5185-1	R\$ 195,23	MHZ3D96	C101010457	11/12/2023	7684-2	R\$ 130,16
MHG9H19	C156003044	18/11/2023	5185-1	R\$ 195,23	MHP2477	C148002179	07/12/2023	6670-0	R\$ 195,23	MHZ3D96	C101010458	11/12/2023	6599-2	R\$ 293,47
MHH0164	C160001970	11/11/2023	6637-2	R\$ 195,23	MHP2477	C148002203	08/12/2023	6769-0	R\$ 130,16	MHZ5489	54882103N	08/12/2023	5002-0	R\$ 586,94
MHH1255	C131001581	28/09/2023	6769-0	R\$ 130,16	MHP3226	54882143N	08/12/2023	5002-0	R\$ 390,46	MHZ6D43	C101009854	27/11/2023	6599-2	R\$ 293,47
MHH3A98	C127010849	29/11/2023	6769-0	R\$ 130,16	MHP3494	C045013112	11/12/2023	7684-2	R\$ 130,16	MHZ7858	C119001980	04/12/2023	5185-2	R\$ 195,23

MIB8I92	C101009743	24/11/2023	6599-2	R\$ 293,47	MIJ5421	54883621N	12/12/2023	5002-0	R\$ 260,32	MIR0D48	C165001432	08/12/2023	6653-1	R\$ 195,23
MIB9318	C039014840	12/12/2023	5835-0	R\$ 195,23	MIJ5B49	C149001575	04/10/2023	6769-0	R\$ 130,16	MIR4003	C152003883	10/12/2023	6769-0	R\$ 130,16
MIB9744	C130009877	26/11/2023	7285-0	R\$ 130,16	MIJ6530	C122005851	04/12/2023	7633-1	R\$ 293,47	MIR4J59	C156003031	18/11/2023	7633-1	R\$ 293,47
MIB9920	C128011344	03/12/2023	5185-2	R\$ 195,23	MIJ7A63	C127010916	01/12/2023	5185-1	R\$ 195,23	MIR7793	C149002013	21/12/2023	5967-0	R\$1467,34
MIC2350	C169001014	19/10/2023	6599-2	R\$ 293,47	MIJ7A63	C129010052	29/11/2023	5185-1	R\$ 195,23	MIR7H45	C127011086	07/12/2023	6653-1	R\$ 195,23
MIC3108	C098005565	10/10/2023	6645-0	R\$ 195,23	MIJ7E46	54882543N	08/12/2023	5002-0	R\$ 260,32	MIR8351	C101010088	02/12/2023	6599-2	R\$ 293,47
MIC3108	C098005566	10/10/2023	6653-1	R\$ 195,23	MIJ8607	C063019941	27/11/2023	5185-1	R\$ 195,23	MIR8691	C127011076	07/12/2023	7633-1	R\$ 293,47
MIC3108	C098005567	10/10/2023	6637-2	R\$ 195,23	MIJ9529	54882059N	08/12/2023	5002-0	R\$2934,68	MIR9677	54882401N	08/12/2023	5002-0	R\$ 260,32
MIC4F34	C163005086	07/12/2023	7722-0	R\$ 130,16	MIJ9A01	C122005879	08/12/2023	7340-0	R\$ 130,16	MIS0196	C164002897	03/12/2023	6599-2	R\$ 293,47
MIC6419	C127010810	27/11/2023	7242-2	R\$ 130,16	MIK0528	C144003741	13/10/2023	7285-0	R\$ 130,16	MIS4940	C147003395	02/12/2023	6769-0	R\$ 130,16
MIC6E54	C189000136	10/12/2023	6769-0	R\$ 130,16	MIK0G71	C145003846	17/10/2023	5185-1	R\$ 195,23	MIS4F36	C131002350	04/12/2023	6769-0	R\$ 130,16
MIC6G15	C129009969	26/11/2023	7234-0	R\$ 130,16	MIK0G71	C145003847	17/10/2023	7285-0	R\$ 130,16	MIS4F36	C131002356	05/12/2023	6769-0	R\$ 130,16
MIC8965	C098005496	02/10/2023	6645-0	R\$ 195,23	MIK0G71	C145003848	17/10/2023	6408-0	R\$ 130,16	MIS5612	C149001588	04/10/2023	5835-0	R\$ 195,23
MIC8965	C098005497	02/10/2023	6637-2	R\$ 195,23	MIK3H03	C145003772	05/10/2023	6599-2	R\$ 293,47	MIS5A57	C026013227	20/11/2023	6599-2	R\$ 293,47
MIC8965	C098005498	02/10/2023	6637-1	R\$ 195,23	MIK5E37	C131001505	19/09/2023	6319-0	R\$ 195,23	MIS5A57	C026013228	20/11/2023	5010-0	R\$ 880,40
MIC9A63	54882529N	08/12/2023	5002-0	R\$ 390,46	MIK6A90	54883205N	05/12/2023	5002-0	R\$ 260,32	MIS5A57	C026013229	20/11/2023	7714-2	R\$ 130,16
MIC9E14	C135000822	18/11/2023	7579-0	R\$2934,68	MIL0H08	C161002079	11/11/2023	7579-0	R\$2934,68	MIS5B40	C026013208	17/11/2023	7633-1	R\$ 293,47
MIC9E14	C135000823	18/11/2023	5045-0	R\$ 293,47	MIL0H58	C124004191	01/10/2023	5185-1	R\$ 195,23	MIS7236	C129010133	03/12/2023	6599-2	R\$ 293,47
MID0507	C145003768	05/10/2023	7285-0	R\$ 130,16	MIL5H87	C173001118	05/12/2023	6670-0	R\$ 195,23	MIS7236	C129010134	03/12/2023	7684-2	R\$ 130,16
MID0507	C145003769	05/10/2023	6599-2	R\$ 293,47	MIL5H87	C173001119	05/12/2023	6726-1	R\$ 195,23	MIS8252	C152003861	07/12/2023	7722-0	R\$ 130,16
MID0B48	C149001587	04/10/2023	5975-0	R\$ 195,23	MIL7481	C150004864	06/12/2023	7722-0	R\$ 130,16	MIT0625	C123002794	11/12/2023	5185-1	R\$ 195,23
MID1A53	C141002149	11/12/2023	7722-0	R\$ 130,16	MIL7588	54882264N	08/12/2023	5002-0	R\$ 260,32	MIT0625	C123002795	11/12/2023	6599-2	R\$ 293,47
MID2274	C155002310	21/11/2023	6050-1	R\$ 293,47	MIL8852	C130009874	25/11/2023	5185-1	R\$ 195,23	MIT0A16	C045012875	19/10/2023	6599-2	R\$ 293,47
MID3F20	C189000137	10/12/2023	6769-0	R\$ 130,16	MIL8852	C130009875	25/11/2023	6599-2	R\$ 293,47	MIT0A16	C045012876	19/10/2023	5096-0	R\$ 293,47
MID3G34	C129010176	04/12/2023	6769-0	R\$ 130,16	MIL8F42	C101008378	19/10/2023	6599-2	R\$ 293,47	MIT1923	C145004302	11/12/2023	7684-2	R\$ 130,16
MID6J91	C138004917	07/12/2023	7102-1	R\$ 195,23	MIM1159	C129010047	29/11/2023	5185-1	R\$ 195,23	MIT3438	C144003783	15/10/2023	6602-0	R\$ 293,47
MIE0376	C101009884	28/11/2023	6599-2	R\$ 293,47	MIM1542	C129009024	12/10/2023	7242-2	R\$ 130,16	MIT6D31	C147002942	02/10/2023	6599-2	R\$ 293,47
MIE0376	C124005065	20/11/2023	6599-2	R\$ 293,47	MIM1542	C129009025	12/10/2023	6599-2	R\$ 293,47	MIT7955	C101010299	06/12/2023	6599-2	R\$ 293,47
MIE2H98	54882419N	08/12/2023	5002-0	R\$ 390,46	MIM2H89	C137002837	10/12/2023	5185-1	R\$ 195,23	MIT8123	C101009805	25/11/2023	6599-2	R\$ 293,47
MIE4A24	C136002539	24/11/2023	5185-1	R\$ 195,23	MIM3381	C127011165	09/12/2023	5185-1	R\$ 195,23	MIT8123	C101009806	25/11/2023	6769-0	R\$ 130,16
MIE5901	C129010215	08/12/2023	5975-0	R\$ 195,23	MIM3E18	C102010199	15/11/2023	5770-3	R\$ 293,47	MIT8D36	C026012730	07/09/2023	6599-2	R\$ 293,47
MIE5B35	C150004074	18/10/2023	6769-0	R\$ 130,16	MIM3E18	C102010200	15/11/2023	6599-2	R\$ 293,47	MIT8D84	54882268N	08/12/2023	5002-0	R\$ 390,46
MIE7R18	C150004477	16/11/2023	7722-0	R\$ 130,16	MIM3I23	C181001695	13/01/2024	7579-0	R\$2934,68	MIT9443	C129008693	27/09/2023	7285-0	R\$ 130,16
MIE7D35	C157001269	13/09/2023	7633-2	R\$ 293,47	MIM3I23	C181001696	13/01/2024	5967-0	R\$1467,34	MIT9443	C130010199	07/12/2023	7285-0	R\$ 130,16
MIE7F97	C068006363	07/12/2023	5207-0	R\$ 88,38	MIM7046	C129009051	12/10/2023	7242-2	R\$ 130,16	MIU1H97	C101009918	28/11/2023	6599-2	R\$ 293,47
MIE7I27	C130010202	07/12/2023	6769-0	R\$ 130,16	MIM7I41	C127010989	02/12/2023	5185-1	R\$ 195,23	MIU2642	C101007929	07/10/2023	6599-2	R\$ 293,47
MIE8D80	C098005689	19/10/2023	7722-0	R\$ 130,16	MIN0460	C149001988	10/12/2023	5185-1	R\$ 195,23	MIU3303	C128011268	26/11/2023	7242-2	R\$ 130,16
MIE8J06	54882307N	08/12/2023	5002-0	R\$ 260,32	MIN1B35	C174001887	06/12/2023	6599-2	R\$ 293,47	MIU3185	C118001139	10/10/2023	5185-2	R\$ 195,23
MIF3172	C128011367	03/12/2023	5185-2	R\$ 195,23	MIN1I51	C142003702	04/12/2023	6769-0	R\$ 130,16	MIU4E87	C138004203	02/10/2023	7684-2	R\$ 130,16
MIF3990	C136002534	24/11/2023	5045-0	R\$ 293,47	MIN2H99	C146004110	15/10/2023	5975-0	R\$ 195,23	MIU4I32	C151002504	11/11/2023	6769-0	R\$ 130,16
MIF6057	C124005250	04/12/2023	5711-0	R\$ 130,16	MIN3J76	C129010123	03/12/2023	7340-0	R\$ 130,16	MIU5J27	C127010781	26/11/2023	7722-0	R\$ 130,16
MIF7C90	C119001976	04/12/2023	6637-2	R\$ 195,23	MIN5D09	C136002543	26/11/2023	5185-1	R\$ 195,23	MIU7886	C124005114	23/11/2023	5185-1	R\$ 195,23
MIF9I85	C122005721	21/11/2023	6602-0	R\$ 293,47	MIN6235	C131002233	18/11/2023	6769-0	R\$ 130,16	MIU7886	C124005115	23/11/2023	7633-1	R\$ 293,47
MIG1I14	C187000425	16/11/2023	6823-1	R\$ 195,23	MIN6I89	C130010047	01/12/2023	7234-0	R\$ 130,16	MIU8J75	C123002612	23/11/2023	5800-0	R\$ 195,23
MIG2I93	C150004497	16/11/2023	7285-0	R\$ 130,16	MIN8651	C129009984	26/11/2023	5185-1	R\$ 195,23	MIV1722	C150004489	16/11/2023	7722-0	R\$ 130,16
MIG5479	C202000019	01/10/2023	5045-0	R\$ 293,47	MIN8651	C130010198	06/12/2023	5185-2	R\$ 195,23	MIV1C37	C122005914	09/12/2023	7633-2	R\$ 293,47
MIG5645	C153005483	18/10/2023	6769-0	R\$ 130,16	MIN9638	C127010907	01/12/2023	7366-2	R\$ 130,16	MIV1C37	C122005915	09/12/2023	6599-2	R\$ 293,47
MIG5725	C128011411	08/12/2023	7722-0	R\$ 130,16	MIO1228	C152003835	07/12/2023	6769-0	R\$ 130,16	MIV5E44	C101010024	01/12/2023	6599-2	R\$ 293,47
MIG6158	C068006406	12/12/2023	5185-2	R\$ 195,23	MIO2B97	C130010025	01/12/2023	5185-1	R\$ 195,23	MIV5I19	C188001222	07/12/2023	5185-1	R\$ 195,23
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MIG8A02	C101008318	15/10/2023	6599-2	R\$ 293,47	MIO5B63	C122005701	20/11/2023	7684-2	R\$ 130,16	MIV6F54	C187000584	01/01/2024	7579-0	R\$2934,68
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MIG8J85	C137002836	08/12/2023	6610-2	R\$ 195,23	MIO6381	C146004809	09/12/2023	7633-1	R\$ 293,47	MIV9435	C124004925	12/11/2023	5185-1	R\$ 195,23
MIH0832	C130010436	16/12/2023	5967-0	R\$1467,34	MIO6663	C127010919	01/12/2023	5185-1	R\$ 195,23	MIW0853	C199000054	06/12/2023	7722-0	R\$ 130,16
MIHOA86	C127009584	01/10/2023	5185-1	R\$ 195,23	MIO6E94	C147003420	06/12/2023	5185-1	R\$ 195,23	MIW2B21	C169001017	19/10/2023	6670-0	R\$ 195,23
MIH1J56	C163005099	08/12/2023	6530-0	R\$ 195,23	MIO7A17	C123002828	11/12/2023	6408-0	R\$ 130,16	MIW3451	C129010323	11/12/2023	5185-1	R\$ 195,23
MIH2F90	C150004965	11/12/2023	6769-0	R\$ 130,16	MIO7A17	C123002829	11/12/2023	5185-1	R\$ 195,23	MIW4J07	C187000440	19/11/2023	6610-2	R\$ 195,23
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MIH5144	54882563N	08/12/2023	5002-0	R\$ 586,94	MIO9A26	C129010186	07/12/2023	5967-0	R\$1467,34	MIW7537	C174001893	10/12/2023	6610-2	R\$ 195,23
MIH5465	C142003725	07/12/2023	6670-0	R\$ 195,23	MIO9F60	C169001272	10/12/2023	7684-2	R\$ 130,16	MIW7H24	C149001636	14/10/2023	6785-1	R\$ 293,47
MIH6186	C182000337	06/12/2023	6599-2	R\$ 293,47	MIO9F89	C171001995	06/12/2023	6599-2	R\$ 293,47	MIW8D91	C128011422	09/12/2023	5185-1	R\$ 195,23
MIH6A15	C130009001	01/10/2023	6602-0	R\$ 293,47	MIP0667	C166000535	09/12/2023	5185-1	R\$ 195,23	MIW9982	C061006444	11/12/2023	5185-1	R\$ 195,23
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MIZ0775	C202000247	03/12/2023	6599-2	R\$ 293,47	MJG1359	C129010254	10/12/2023	6599-2	R\$ 293,47	MJO7351	C128011355	03/12/2023	5185-2	R\$ 195,23
MIZ1298	C122005741	23/11/2023	6726-1	R\$ 195,23	MJG1C08	C152003856	07/12/2023	5185-2	R\$ 195,23	MJO7D33	C129010222	08/12/2023	5967-0	R\$1467,34
MIZ1360	C147003435	07/12/2023	6670-0	R\$ 195,23	MJG1J38	C122005716	21/11/2023	6041-2	R\$ 195,23	MJO8B71	C098006185	09/12/2023	6670-0	R\$ 195,23
MIZ2083	C147003017	15/10/2023	5975-0	R\$ 195,23	MJG1J38	C122005717	21/11/2023	6599-2	R\$ 293,47	MJO9D28	C128010854	01/11/2023	5932-0	R\$1467,34
MIZ2692	C101009913	28/11/2023	6599-2	R\$ 293,47	MJG3276	54882262N	08/12/2023	5002-0	R\$ 260,32	MJP0C15	C155001996	03/10/2023	6700-0	R\$ 195,23
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MIZ3884	C144003831	19/10/2023	6947-3	R\$ 195,23	MJG4474	C139003995	19/10/2023	6610-2	R\$ 195,23	MJP4328	C117016568	28/11/2023	6599-2	R\$ 293,47
MIZ4745	C127009367	22/09/2023	7285-0	R\$ 130,16	MJG4474	C139003996	19/10/2023	6726-1	R\$ 195,23	MJP5394	C127011153	09/12/2023	5185-2	R\$ 195,23
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MIZ9C89	C063020063	05/12/2023	7633-1	R\$ 293,47	MJG4I17	C101008341	15/10/2023	6599-2	R\$ 293,47	MJP5696	C102010183	14/11/2023	6599-2	R\$ 293,47
MJA0D47	C127010867	01/12/2023	5185-1	R\$ 195,23	MJG9873	C089002594	08/12/2023	6637-1	R\$ 195,23	MJP6676	C127011085	07/12/2023	7633-2	R\$ 293,47
MJA1739	C163004199	24/09/2023	5975-0	R\$ 195,23	MJG9A07	C127010821	27/11/2023	7242-2	R\$ 130,16	MJP6D78	C146004768	05/12/2023	5975-0	R\$ 195,23
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MJA4586	C137002760	23/11/2023	6653-1	R\$ 195,23	MJH2G90	C144003759	15/10/2023	5185-2	R\$ 195,23	MJP9F44	C131002379	07/12/2023	7749-2	R\$ 293,47
MJA4586	C137002761	23/11/2023	6769-0	R\$ 130,16	MJH6009	C063019980	30/11/2023	6637-1	R\$ 195,23	MJQ0265	C101010283	06/12/2023	6599-2	R\$ 293,47
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MJA4586	C137002763	23/11/2023	6700-0	R\$ 195,23	MJI1327	C130009954	30/11/2023	5185-1	R\$ 195,23	MJQ0H67	C127011003	02/12/2023	6599-2	R\$ 293,47
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MJA9H38	54882390N	08/12/2023	5002-0	R\$ 390,46	MJI4J99	C141001938	20/11/2023	6637-1	R\$ 195,23	MJQ3A29	C130010107	03/12/2023	5185-1	R\$ 195,23
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MJB2108	C028012072	02/10/2023	6769-0	R\$ 130,16	MJJ2658	C026013344	30/11/2023	7340-0	R\$ 130,16	MJQ7H29	C033007423	10/12/2023	6661-0	R\$ 195,23
MJB4D96	C128011432	09/12/2023	5185-1	R\$ 195,23	MJJ5H59	C148002144	03/12/2023	5207-0	R\$ 88,38	MJQ7H29	C033007424	10/12/2023	7722-0	R\$ 130,16
MJB4E10	54882095N	08/12/2023	5002-0	R\$ 260,32	MJJ8H29	C063019662	14/10/2023	6700-0	R\$ 195,23	MJQ8736	C101010201	04/12/2023	5835-0	R\$ 195,23
MJB5026	C161002077	11/11/2023	7579-0	R\$2934,68	MJJ9392	54882084N	08/12/2023	5002-0	R\$ 390,46	MJQ8736	C122005737	23/11/2023	6726-1	R\$ 195,23
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MJB6101	C152003102	26/09/2023	7684-2	R\$ 130,16	MJK1D32	54882373N	08/12/2023	5002-0	R\$ 390,46	MJR5H11	C178002034	12/12/2023	5185-1	R\$ 195,23
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MJB8803	C150004885	09/12/2023	6769-0	R\$ 130,16	MJK1E09	54882347N	08/12/2023	5002-0	R\$ 260,32	MJR8960	C130009944	29/11/2023	5819-7	R\$ 880,40
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MJC2536	54882377N	08/12/2023	5002-0	R\$ 390,46	MJK3J17	C144004277	09/12/2023	5185-1	R\$ 195,23	MJS1D68	C129010043	29/11/2023	5185-1	R\$ 195,23
MJC3097	C101007708	03/10/2023	6599-2	R\$ 293,47	MJK6106	C149001568	02/10/2023	7684-2	R\$ 130,16	MJS1E16	C139003952	13/10/2023	5967-0	R\$1467,34
MJC3759	C102009897	24/09/2023	7684-2	R\$ 130,16	MJK7343	C101010399	10/12/2023	6599-2	R\$ 293,47	MJS1E16	C139003953	13/10/2023	6599-2	R\$ 293,47
MJC5191	C147003491	09/12/2023	7633-2	R\$ 293,47	MJL0037	C132004217	30/11/2023	7722-0	R\$ 130,16	MJS1G22	C136002533	24/11/2023	5975-0	R\$ 195,23
MJC5191	C147003493	09/12/2023	6599-2	R\$ 293,47	MJL4919	C101010262	06/12/2023	6599-2	R\$ 293,47	MJS2587	C063020003	02/12/2023	6599-2	R\$ 293,47
MJC5E29	C141001935	20/11/2023	6661-0	R\$ 195,23	MJL6E25	C152004218	04/01/2024	7579-0	R\$2934,68	MJS2587	C063020005	02/12/2023	7579-0	R\$2934,68
MJC5E29	C141001936	20/11/2023	6653-2	R\$ 195,23	MJL7004	C147003456	08/12/2023	7285-0	R\$ 130,16	MJS2587	C063020006	02/12/2023	5118-0	R\$ 880,40
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MJC6294	54882173N	08/12/2023	5002-0	R\$ 390,46	MJL8B86	C123002678	02/12/2023	6599-2	R\$ 293,47	MJS3E03	C147003447	08/12/2023	7285-0	R\$ 130,16
MJC7D16	C144003745	13/10/2023	7285-0	R\$ 130,16	MJL9954	C163005091	07/12/2023	7722-0	R\$ 130,16	MJS6132	C185000440	04/12/2023	6599-2	R\$ 293,47
MJC7J17	C063020060	05/12/2023	5185-1	R\$ 195,23	MJL9954	C163005092	07/12/2023	6599-2	R\$ 293,47	MJT0641	C142003714	05/12/2023	5800-0	R\$ 195,23
MJC9567	C127011145	09/12/2023	5185-1	R\$ 195,23	MJM1271	C101007490	21/09/2023	6599-2	R\$ 293,47	MJT0C54	C178002041	12/12/2023	5185-1	R\$ 195,23
MJC9684	C130010173	05/12/2023	7684-2	R\$ 130,16	MJM1797	C138004833	01/12/2023	7579-0	R\$2934,68	MJT1524	C129009067	13/10/2023	5185-1	R\$ 195,23
MJD0E34	C128011339	03/12/2023	6653-1	R\$ 195,23	MJM1B35	C101008158	12/10/2023	6599-2	R\$ 293,47	MJT1824	C129009156	18/10/2023	5185-1	R\$ 195,23
MJD1616	54882464N	08/12/2023	5002-0	R\$ 390,46	MJM2C47	C148002232	11/12/2023	6769-0	R\$ 130,16	MJT1C23	C160002049	11/12/2023	6645-0	R\$ 195,23
MJD2020	C101009872	28/11/2023	6599-2	R\$ 293,47	MJM2I75	C129010071	30/11/2023	7285-0	R\$ 130,16	MJT4G59	54882146N	08/12/2023	5002-0	R\$ 260,32
MJD2654	C180000793	05/12/2023	5185-2	R\$ 195,23	MJM3981	C130010129	04/12/2023	7340-0	R\$ 130,16	MJT5302	C063019950	27/11/2023	7242-2	R\$ 130,16
MJD2654	C180000801	09/12/2023	5185-2	R\$ 195,23	MJM3C30	C025013470	30/11/2023	5045-0	R\$ 293,47	MJT6848	C101009851	27/11/2023	6599-2	R\$ 293,47
MJD3038	C130009882	27/11/2023	5185-1	R\$ 195,23	MJM3C30	C025013471	30/11/2023	7579-0	R\$2934,68	MJT7394	C129009975	26/11/2023	6769-0	R\$ 130,16
MJD3G36	C122005127	06/10/2023	5185-1	R\$ 195,23	MJM3C30	C025013472	30/11/2023	7749-2	R\$ 293,47	MJT7194	C163004340	06/10/2023	6670-0	R\$ 195,23
MJD4692	C176000150	22/10/2023	5185-1	R\$ 195,23	MJM3C30	C025013473	30/11/2023	6637-1	R\$ 195,23	MJT7194	C163004341	06/10/2023	6700-0	R\$ 195,23
MJD6672	C186000778	02/10/2023	5185-2	R\$ 195,23	MJM3C30	C025013474	30/11/2023	6050-2	R\$ 293,47	MJT9D90	54882252			

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MJX3483	C171002005	09/12/2023	6645-0	R\$ 195,23	MKF5239	C163004260	28/09/2023	6602-0	R\$ 293,47	MKM1D41	C044016143	14/10/2023	6769-0	R\$ 130,16
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MKU3F70	C127012830	21/02/2024	5967-0	R\$1467,34	MLD5546	C146004765	05/12/2023	5975-0	R\$ 195,23	MLN1579	C136002578	08/12/2023	5185-1	R\$ 195,23
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MKV4241	C131002351	05/12/2023	7242-2	R\$ 130,16	MLE1D26	C147003270	11/11/2023	5185-1	R\$ 195,23	MLN5J93	C117016625	02/12/2023	5550-0	R\$ 130,16
MKV4B27	54882458N	08/12/2023	5002-0	R\$ 260,32	MLE1E15	C153006366	06/12/2023	7722-0	R\$ 130,16	MLN9738	54882145N	08/12/2023	5002-0	R\$ 586,94
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MKV8168	C163004913	20/11/2023	6670-0	R\$ 195,23	MLE4F32	C151002895	10/12/2023	6769-0	R\$ 130,16	MLO0C28	C124005179	28/11/2023	6599-2	R\$ 293,47
MKV9E70	C154003689	07/12/2023	7633-2	R\$ 293,47	MLE4J20	C127010846	27/11/2023	5819-2	R\$ 880,40	MLO4105	C122004877	15/09/2023	5185-1	R\$ 195,23
MKW3J45	C144004057	17/11/2023	6599-2	R\$ 293,47	MLE5427	C127011162	09/12/2023	5185-1	R\$ 195,23	MLO4105	C124004243	04/10/2023	7242-2	R\$ 130,16
MKW4846	C026012941	02/10/2023	5045-0	R\$ 293,47	MLE5498	C160002051	11/12/2023	6645-0	R\$ 195,23	MLO4105	C124004247	04/10/2023	6599-2	R\$ 293,47
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MKW9I94	C102010232	22/11/2023	6599-2	R\$ 293,47	MLE7714	C142003719	05/12/2023	6947-3	R\$ 195,23	MLO8F33	54882066N	08/12/2023	5002-0	R\$ 586,94
MKX0J70	C147003090	22/10/2023	5185-1	R\$ 195,23	MLE7F12	C025013262	18/10/2023	5185-1	R\$ 195,23	MLO8J33	C101010427	11/12/2023	6599-2	R\$ 293,47
MKX1665	C052004240	09/12/2023	5185-1	R\$ 195,23	MLF1424	54882477N	08/12/2023	5002-0	R\$ 390,46	MLP1152	C063020100	08/12/2023	6599-2	R\$ 293,47
MKX3A50	C129010217	08/12/2023	7234-0	R\$ 130,16	MLF2547	C119001903	24/10/2023	6700-0	R\$ 195,23	MLP1152	C063020101	08/12/2023	6408-0	R\$ 130,16
MKX3H07	C156003019	18/11/2023	5185-1	R\$ 195,23	MLF2797	54882436N	08/12/2023	5002-0	R\$ 260,32	MLP1152	C063020102	08/12/2023	6726-1	R\$ 195,23
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MKX7120	C141001923	19/11/2023	6769-0	R\$ 130,16	MLF7846	C127010805	27/11/2023	5185-1	R\$ 195,23	MLP5B34	C148002143	03/12/2023	6769-0	R\$ 130,16
MKY1D55	C141001873	11/11/2023	6769-0	R\$ 130,16	MLF7A28	C127011164	09/12/2023	5185-1	R\$ 195,23	MLP6D53	C181001466	08/12/2023	6769-0	R\$ 130,16
MKY1E23	C101010183	03/12/2023	6599-2	R\$ 293,47	MLF7D21	C166000528	05/12/2023	6637-1	R\$ 195,23	MLP6D53	C181001467	08/12/2023	6637-1	R\$ 195,23
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MKY8F88	C162004753	01/10/2023	6769-0	R\$ 130,16	MLG0F76	C171001974	04/12/2023	6670-0	R\$ 195,23	MLQ1054	C117015457	02/10/2023	5550-0	R\$ 130,16
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MKY9795	C101008037	09/10/2023	6599-2	R\$ 293,47	MLG5933	C101008137	11/10/2023	6599-2	R\$ 293,47	MLQ4D69	C127009403	24/09/2023	5185-1	R\$ 195,23
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MKZ1E58	C129009950	25/11/2023	5185-1	R\$ 195,23	MLG9C13	C101008212	13/10/2023	6599-2	R\$ 293,47	MLQ6E93	C117015715	12/10/2023	5452-6	R\$ 195,23
MKZ2211	C153005933	11/11/2023	7722-0	R\$ 130,16	MLH2H12	C138004211	02/10/2023	5185-1	R\$ 195,23	MLQ7A35	C146004206	22/10/2023	5185-1	R\$ 195,23
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MKZ3D23	C178002003	06/12/2023	6599-2	R\$ 293,47	MLH8D97	C101007821	05/10/2023	6530-0	R\$ 195,23	MLQ8099	C127011184	10/12/2023	7234-0	R\$ 130,16
MKZ4669	C117016516	24/11/2023	5550-0	R\$ 130,16	MLH9971	C128011389	05/12/2023	5185-1	R\$ 195,23	MLQ9B69	C148002154	04/12/2023	7242-2	R\$ 130,16
MKZ4C58	C131002231	18/11/2023	6769-0	R\$ 130,16	MLI0538	C025013402	18/11/2023	5720-0	R\$ 195,23	MLQ9I69	C127011148	09/12/2023	5185-1	R\$ 195,23
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MLA0793	C117016557	28/11/2023	5614-3	R\$ 195,23	MLI4601	C026013337	29/11/2023	7340-0	R\$ 130,16	MLR0E23	C117015314	25/09/2023	5550-0	R\$ 130,16
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MLA1H94	C146004803	09/12/2023	6670-0	R\$ 195,23	MLI6104	C177002067	21/10/2023	6599-2	R\$ 293,47	MLR3340	C136002529	23/11/2023	6769-0	R\$ 130,16
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MLT3F31	C151002544	16/11/2023	6769-0	R\$ 130,16	MMC4C83	C145003910	22/10/2023	5185-1	R\$ 195,23	MMM5423	54883611N	12/12/2023	5002-0	R\$ 260,32
MLT5528	C174001865	13/11/2023	6858-0	R\$ 293,47	MMC5625	C101009885	28/11/2023	6599-2	R\$ 293,47	MMM5105	C135000849	21/11/2023	6599-2	R\$ 293,47
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MLT5J95	C164002885	03/12/2023	6726-1	R\$ 195,23	MMD1947	C163005094	07/12/2023	6769-0	R\$ 130,16	MMM7188	C123002808	11/12/2023	7684-2	R\$ 130,16
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MLT5J95	C164002887	03/12/2023	6670-0	R\$ 195,23	MMD2020	C127011001	02/12/2023	6947-3	R\$ 195,23	MNE7F75	C082003708	19/11/2023	5010-0	R\$ 880,40
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MLT7517	C101010352	08/12/2023	6599-2	R\$ 293,47	MMD9C82	C033007299	11/11/2023	5967-0	R\$1467,34	MQZ5896	C101010329	07/12/2023	6599-2	R\$ 293,47
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MLU1H59	C153006410	08/12/2023	6769-0	R\$ 130,16	MME1568	54882549N	08/12/2023	5002-0	R\$ 390,46	MSV2B98	C122005909	09/12/2023	6599-2	R\$ 293,47
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MLU7E71	C127009450	26/09/2023	7285-0	R\$ 130,16	MME5319	C101010194	03/12/2023	6599-2	R\$ 293,47	MVR1H72	C127010839	27/11/2023	5819-2	R\$ 880,40
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MLV0C62	C153005267	05/10/2023	7285-0	R\$ 130,16	MME5J67	C117016573	28/11/2023	6599-2	R\$ 293,47	MWA4B18	C101009856	28/11/2023	6599-2	R\$ 293,47
MLV2F99	C151002146	13/10/2023	7285-0	R\$ 130,16	MME7264	C204000003	05/12/2023	5746-1	R\$ 130,16	MWP8F50	C145003911	22/10/2023	5185-1	R\$ 195,23
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MLV7817	C186000799	08/10/2023	6599-2	R\$ 293,47	MMF1201	C026013210	17/11/2023	5185-1	R\$ 195,23	MXT4810	C025013512	04/12/2023	5045-0	R\$ 293,47
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MLV8227	C101010327	07/12/2023	6599-2	R\$ 293,47	MMF2G88	C138005093	17/12/2023	7579-0	R\$2934,68	MZF0936	C130009966	30/11/2023	5967-0	R\$1467,34
MLV9703	C150003901	03/10/2023	7722-0	R\$ 130,16	MMF2H23	C101007827	05/10/2023	6599-2	R\$ 293,47	MZY2282	54882333N	08/12/2023	5002-0	R\$ 390,46
MLW2003	C128011293	26/11/2023	6122-0	R\$ 293,47	MMF3245	C163004310	04/10/2023	7242-2	R\$ 130,16	NAE4F31	C149001611	06/10/2023	6653-1	R\$ 195,23
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MLW2F47	C061006428	04/12/2023	6670-0	R\$ 195,23	MMF4506	C119001891	24/10/2023	5096-0	R\$ 293,47	NAF5081	C127010898	01/12/2023	5185-1	R\$ 195,23
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MLW3986	C150004932	11/12/2023	7722-0	R\$ 130,16	MMF4D98	C178002040	12/12/2023	7633-2	R\$ 293,47	NEY8I65	C123002734	07/12/2023	5819-6	R\$ 880,40
MLX0D48	C171002004	09/12/2023	6599-2	R\$ 293,47	MMF4J98	C141002155	11/12/2023	7722-0	R\$ 130,16	NFY1177	C159000102	11/12/2023	7340-0	R\$ 130,16
MLX0F35	C145004281	11/12/2023	5185-1	R\$ 195,23	MMF6535	C049005695	08/12/2023	6670-0	R\$ 195,23	NFY1177	C159000103	11/12/2023	5819-4	R\$ 880,40
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MLX0F35	C145004283	11/12/2023	6599-2	R\$ 293,47	MMF7906	C101007880	07/10/2023	6599-2	R\$ 293,47	NFY1177	C159000105	11/12/2023	6599-2	R\$ 293,47
MLX3A89	C147003079	22/10/2023	5185-1	R\$ 195,23	MMF8818	C127010947	01/12/2023	5185-1	R\$ 195,23	NGX5G21	C151002500	11/11/2023	6769-0	R\$ 130,16
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MLX4996	C157001299	26/09/2023	7633-2	R\$ 293,47	MMH1G62	C166000522	03/12/2023	5967-0	R\$1467,34	NHD8B95	C089002593	08/12/2023	6912-0	R\$ 88,38
MLX5869	C130009973	30/11/2023	5185-1	R\$ 195,23	MMH1G62	C166000523	03/12/2023	6599-2	R\$ 293,47	NIX4468	C141002146	11/12/2023	7242-2	R\$ 130,16
MLX5B93	C123002669	02/12/2023	6599-2	R\$ 293,47	MMH3C69	C146004771	05/12/2023	5975-0	R\$ 195,23	NJB2758	C061006295	25/09/2023	6645-0	R\$ 195,23
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MLY1296	C101010372	10/12/2023	6599-2	R\$ 293,47	MMH8G53	C026013216	18/11/2023	5720-0	R\$ 195,23	NJL0H64	C061006446	11/12/2023	6726-1	R\$ 195,23
MLY2A35	C148002202	08/12/2023	6769-0	R\$ 130,16	MMH9C36	C101007768	04/10/2023	6599-2	R\$ 293,47	NJL0H64	C061006447	11/12/2023	6637-1	R\$ 195,23
MLY2F23	C128011288	26/11/2023	7722-0	R\$ 130,16	MMI1144	C089002556	21/10/2023	7579-0	R\$2934,68	NJL0H64	C061006448	11/12/2023	5193-0	R\$ 293,47
MLY2I48	C117016577	28/11/2023	6599-2	R\$ 293,47	MMI1C68	C145003920	23/10/2023	7633-2	R\$ 293,47	NKX7356	C122005855	04/12/2023	6599-2	R\$ 293,47
MLY3165	54882472N	08/12/2023	5002-0	R\$2934,68	MMI1E92	C129010109	02/12/2023	5975-0	R\$ 195,23	NLI8H87	C063019896	23/11/2023	6726-1	R\$ 195,23
MLY3H04	C185000410	20/11/2023	6912-0	R\$ 88,38	MMI5C23	C129010039	29/11/2023	5185-1	R\$ 195,23	NMF7G12	C139003811	27/09/2023	6599-2	R\$ 293,47
MLY3H45	C101007672	01/10/2023	6599-2	R\$ 293,47	MMI8418	C101010384	10/12/2023	6599-2	R\$ 293,47	NMF7G12	C139003812	27/09/2023	5053-1	R\$ 293,47
MLY4873	C181001382	10/11/2023	5770-3	R\$ 293,47	MMJ0F64	C157001311	01/10/2023	5444-0	R\$ 88,38	NMI3B08	C063019902	23/11/2023	6599-2	R\$ 293,47
MLY5905	C101009867	28/11/2023	6599-2	R\$ 293,47	MMJ2629	C127011018	02/12/2023	5185-1	R\$ 195,23	NNG1721	C101009802	25/11/2023	6599-2	R\$ 293,47
MLY5D55	C050002497	09/11/2023	6602-0	R\$ 293,47	MMJ3562	C124004389	12/10/2023	6599-2	R\$ 293,47	NNK5746	C151002964	14/12/2023	7579-0	R\$2934,68
MLY7466	C145004320	12/12/2023	7684-2	R\$ 130,16	MMJ4186	C025013469	30/11/2023	5185-1	R\$ 195,23	NNX8711	C063020059	05/12/2023	5185-1	R\$ 195,23
MLY8248	C078001349	12/12/2023	6637-1	R\$ 195,23	MMJ5E77	C150004890	09/12/2023	7722-0	R\$ 130,16	NOJ9H89	C124005053	19/11/2023	6050-2	R\$ 293,47
MLY9H99	C127011173	09/12/2023	5185-1	R\$ 195,23	MMJ7515	C101008159	12/10/2023	6599-2	R\$ 293,47	NOT9B80	C063020036	03/12/2023	5444-0	R\$ 88,38
MLZ0616	C135000951	11/12/2023	6599-2	R\$ 293,47	MMJ7810	C122005827	02/12/2023	7633-2	R\$ 293,47	NOY9832	C117016633	03/12/2023	5550-0	R\$ 130,16
MLZ1069	C128011271	26/11/2023	7242-2	R\$ 130,16	MMJ7810	C122005828	02/12/2023	6599-2	R\$ 293,47	NPD3691	C142003776	11/12/2023	7242-2	R\$ 130,16
MLZ1354	C147003445	08/12/2023	7684-2	R\$ 130,16	MMJ8670	54882256N	08/12/2023	5002-0	R\$ 390,46	NPM4I32	C101008242	15/10/2023	6599-2	R\$ 293,47
MLZ1B77	C101008146	11/10/2023	6599-2	R\$ 293,47	MMJ8783	C150004180	24/10/2023	7285-0	R\$ 130,16	NPS9979	C129009959	25/11/2023	5185-1	R\$ 195,23
MLZ2789	C139003856	01/10/2023	5967-0	R\$1467,34	MMJ8A29	C145003915	22/10/2023	5185-1	R\$ 195,23	NPT4H99	C124005277	08/12/2023	5045-0	R\$ 293,47
MLZ3D03	C122005917	09/12/2023	6599-2	R\$ 293,47	MMJ9528									

NYH7286	C140002694	27/09/2023	6700-0	R\$ 195,23	OOY3656	C018007001	05/10/2023	6599-2	R\$ 293,47	PYC8552	C141001869	11/11/2023	6769-0	R\$ 130,16
NZW0356	54882453N	08/12/2023	5002-0	R\$ 260,32	OOZ1958	C154003374	22/09/2023	5975-0	R\$ 195,23	PYD3G70	C117016725	11/12/2023	5550-0	R\$ 130,16
OAD7590	C127011176	09/12/2023	5185-1	R\$ 195,23	OPE6880	C050002498	09/11/2023	6602-0	R\$ 293,47	PYE3104	C063019929	26/11/2023	6050-2	R\$ 293,47
OBE5D46	C129009954	25/11/2023	5185-1	R\$ 195,23	OPNOI83	C151002548	16/11/2023	6769-0	R\$ 130,16	PYM1G35	C124005193	30/11/2023	6050-2	R\$ 293,47
OBF4B43	C127010824	27/11/2023	5185-2	R\$ 195,23	OPX8D00	54881870N	07/12/2023	5002-0	R\$ 390,46	PYM7D86	C117015695	12/10/2023	5509-0	R\$ 130,16
OBW9E24	C117016728	11/12/2023	5550-0	R\$ 130,16	OQB0636	C130009999	01/12/2023	7633-1	R\$ 293,47	PYN5086	C137002840	10/12/2023	5185-1	R\$ 195,23
OBW9E24	C117016729	11/12/2023	6599-2	R\$ 293,47	OQB2B15	C150004084	18/10/2023	6769-0	R\$ 130,16	PYO6474	C127011020	03/12/2023	7722-0	R\$ 130,16
OBZ8607	C147003273	11/11/2023	5975-0	R\$ 195,23	OQK2636	C142002790	20/09/2023	5444-0	R\$ 88,38	PYS5570	C136002591	10/12/2023	5185-1	R\$ 195,23
OCC2G21	C131002335	03/12/2023	5967-0	R\$1467,34	OQN5672	C127010799	26/11/2023	5185-2	R\$ 195,23	PYU6298	C129010266	10/12/2023	5185-1	R\$ 195,23
OCH0506	C101007148	13/09/2023	6599-2	R\$ 293,47	OQP2397	C147003428	07/12/2023	6963-0	R\$ 195,23	PZD7187	C101010450	11/12/2023	6599-2	R\$ 293,47
ODC0H90	C039014813	24/10/2023	5835-0	R\$ 195,23	OQS1E03	C101009836	26/11/2023	6599-2	R\$ 293,47	PZF2E72	C117016645	05/12/2023	5550-0	R\$ 130,16
ODC9B12	C137002738	11/11/2023	6769-0	R\$ 130,16	OTROE58	C101009927	28/11/2023	6599-2	R\$ 293,47	PZN1B24	C141001950	21/11/2023	5207-0	R\$ 88,38
ODS9F78	C117016597	28/11/2023	6599-2	R\$ 293,47	OTST7A64	C171001830	12/10/2023	6009-1	R\$ 293,47	PZN1B24	C142003565	21/11/2023	5207-0	R\$ 88,38
OEU7H87	C163005083	07/12/2023	7722-0	R\$ 130,16	OUP3807	C128011347	03/12/2023	5193-0	R\$ 293,47	PZP6H19	C142003105	19/10/2023	7285-0	R\$ 130,16
OEU7H87	C163005084	07/12/2023	6408-0	R\$ 130,16	OUU2408	C123002749	07/12/2023	7340-0	R\$ 130,16	PZR9A99	C117016502	23/11/2023	5550-0	R\$ 130,16
OFJ4D24	C156002714	27/09/2023	5185-1	R\$ 195,23	OVN5565	C186000766	01/10/2023	7242-2	R\$ 130,16	PZU0E18	C158002015	25/09/2023	7633-2	R\$ 293,47
OFU4B85	C117015679	11/10/2023	5550-0	R\$ 130,16	OWC7F77	C117016575	28/11/2023	6599-2	R\$ 293,47	PZZ0A59	C101010150	02/12/2023	6599-2	R\$ 293,47
OGG0B53	C101008206	13/10/2023	6270-0	R\$ 195,23	OWL8C23	C101009721	24/11/2023	6599-2	R\$ 293,47	QAA0128	C131002367	06/12/2023	7722-0	R\$ 130,16
OHC7116	C101010367	09/12/2023	6599-2	R\$ 293,47	OWQ3591	C165001363	18/11/2023	5614-3	R\$ 195,23	QBD0G15	C164002867	30/11/2023	7633-2	R\$ 293,47
OHK9F04	C124005317	09/12/2023	7234-0	R\$ 130,16	OXD8389	C130010203	09/12/2023	6173-1	R\$ 195,23	QBE4G56	C063020035	03/12/2023	5444-0	R\$ 88,38
OHK9F04	C124005318	09/12/2023	5185-1	R\$ 195,23	OXE8D39	54882455N	08/12/2023	5002-0	R\$ 260,32	QBO3G72	C098006164	08/12/2023	6670-0	R\$ 195,23
OIV4H37	C117016581	28/11/2023	5550-0	R\$ 130,16	OXF1953	C129008706	27/09/2023	7285-0	R\$ 130,16	QBO9H37	C127010819	27/11/2023	7242-2	R\$ 130,16
OIX9823	C101009981	29/11/2023	6599-2	R\$ 293,47	OXL0A67	C068006383	08/12/2023	6670-0	R\$ 195,23	QBP2J74	C123002704	04/12/2023	7633-1	R\$ 293,47
OJH4C67	C130008901	15/09/2023	6700-0	R\$ 195,23	OXM1A68	C101010041	02/12/2023	6599-2	R\$ 293,47	QBZ0H89	C089002554	20/10/2023	5967-0	R\$1467,34
OJ13C88	54882335N	08/12/2023	5002-0	R\$ 390,46	OXT4F00	C164002735	18/11/2023	5614-2	R\$ 195,23	QCG0I30	C117016735	11/12/2023	5550-0	R\$ 130,16
OJZ9C51	C128010531	15/09/2023	5975-0	R\$ 195,23	OXW6706	C131002238	18/11/2023	7722-0	R\$ 130,16	QCP9A04	C135000844	21/11/2023	6637-1	R\$ 195,23
OJZ9C51	C128010533	15/09/2023	5185-2	R\$ 195,23	OYM1B21	C117016540	24/11/2023	5550-0	R\$ 130,16	QCP9B04	C135000845	21/11/2023	6637-1	R\$ 195,23
OJZ9C51	C128010534	15/09/2023	6599-2	R\$ 293,47	OYV2J41	C101009791	25/11/2023	6599-2	R\$ 293,47	QCS3561	C117016537	24/11/2023	5550-0	R\$ 130,16
OKD1F15	C117015781	16/10/2023	5509-0	R\$ 130,16	OYV7E76	C123002684	02/12/2023	6599-2	R\$ 293,47	QCV8C01	C162005353	07/12/2023	5444-0	R\$ 88,38
OKD2E66	C165001366	18/11/2023	5614-2	R\$ 195,23	OYX2G61	C101007996	08/10/2023	6599-2	R\$ 293,47	QCX5G81	C164002752	19/11/2023	5614-1	R\$ 195,23
OKD3210	C123002957	17/12/2023	7579-0	R\$2934,68	OYY9D45	C157001368	20/11/2023	6599-2	R\$ 293,47	QDE7143	C101010402	10/12/2023	6599-2	R\$ 293,47
OKD4817	C101009942	28/11/2023	6599-2	R\$ 293,47	OZR6D42	C129009155	18/10/2023	5185-1	R\$ 195,23	QDS1791	C101009990	29/11/2023	6599-2	R\$ 293,47
OKD5A54	C101010067	02/12/2023	6599-2	R\$ 293,47	PAK2C53	C047005238	21/11/2023	5053-1	R\$ 293,47	QDZ2B33	C046014804	13/11/2023	5835-0	R\$ 195,23
OKD6B00	C178001852	16/11/2023	6068-1	R\$ 195,23	PBB4F45	C127011071	07/12/2023	5185-2	R\$ 195,23	QEC0505	C163004160	23/09/2023	7684-2	R\$ 130,16
OKD6B00	C178001853	16/11/2023	5720-0	R\$ 195,23	PBS6380	C117016719	11/12/2023	5550-0	R\$ 130,16	QEF8E49	C153005930	11/11/2023	7722-0	R\$ 130,16
OKD9A68	C101009894	28/11/2023	6599-2	R\$ 293,47	PBT4B84	C101007962	07/10/2023	6599-2	R\$ 293,47	QEH8H39	C101010190	03/12/2023	6599-2	R\$ 293,47
OKE1F25	C129010066	30/11/2023	5185-1	R\$ 195,23	PCJ5A13	C138004642	19/11/2023	5185-1	R\$ 195,23	QEI5854	C117016714	09/12/2023	5550-0	R\$ 130,16
OKE8H05	54882564N	08/12/2023	5002-0	R\$ 390,46	PCC4F38	C101010207	04/12/2023	6599-2	R\$ 293,47	QGJ9A90	C124004105	27/09/2023	7633-1	R\$ 293,47
OKE9792	C141002159	11/12/2023	7722-0	R\$ 130,16	PDH3D96	C127011028	03/12/2023	5975-0	R\$ 195,23	QHA0657	54882318N	08/12/2023	5002-0	R\$ 390,46
OKE9E28	C135000945	11/12/2023	6599-2	R\$ 293,47	PDX9E51	C101009976	29/11/2023	6599-2	R\$ 293,47	QHA0698	C025013480	01/12/2023	6599-2	R\$ 293,47
OKF0J48	54882415N	08/12/2023	5002-0	R\$ 390,46	PEB2C77	C130009905	28/11/2023	5975-0	R\$ 195,23	QHA2D45	C101007044	06/09/2023	6599-2	R\$ 293,47
OKF3F65	C146004223	23/10/2023	5185-1	R\$ 195,23	PEW7I56	C127010976	02/12/2023	7684-2	R\$ 130,16	QHA5J33	C101009735	24/10/2023	6599-2	R\$ 293,47
OKF5931	C150004476	16/11/2023	6769-0	R\$ 130,16	PEW7I56	C127010977	02/12/2023	6408-0	R\$ 130,16	QHA6302	C101008277	15/10/2023	6599-2	R\$ 293,47
OKF5A76	C098005620	14/10/2023	6700-0	R\$ 195,23	PEW7I56	C127010978	02/12/2023	7340-0	R\$ 130,16	QHA6332	C122005032	02/10/2023	6599-2	R\$ 293,47
OKF5A76	C098005621	14/10/2023	6670-0	R\$ 195,23	PF8J14	C137002803	04/12/2023	5185-1	R\$ 195,23	QHA6881	54882224N	08/12/2023	5002-0	R\$ 260,32
OKF8B66	C124004099	27/09/2023	7633-1	R\$ 293,47	PF1E67	C131001848	19/10/2023	7242-2	R\$ 130,16	QHA6D74	C152003889	10/12/2023	6769-0	R\$ 130,16
OKF8E48	C148002173	06/12/2023	6700-0	R\$ 195,23	PGA5I83	C162004801	05/10/2023	6769-0	R\$ 130,16	QHA8556	C101009886	28/11/2023	6599-2	R\$ 293,47
OKG0120	C152003849	07/12/2023	5185-1	R\$ 195,23	PGA5I83	C163004346	06/10/2023	5975-0	R\$ 195,23	QHA9167	C171001992	06/12/2023	6670-0	R\$ 195,23
OKG1G43	C101009900	28/11/2023	6599-2	R\$ 293,47	PGC3E00	C128011326	30/11/2023	7684-2	R\$ 130,16	QHA9167	C171001993	06/12/2023	6602-0	R\$ 293,47
OKG2D16	C101007635	29/09/2023	6599-2	R\$ 293,47	PHF6H42	54882222N	08/12/2023	5002-0	R\$ 260,32	QHA9167	C171001994	06/12/2023	6637-2	R\$ 195,23
OKG2I99	C063019863	22/11/2023	6610-2	R\$ 195,23	PHK4J58	C026013294	25/11/2023	7579-0	R\$2934,68	QHA9180	C026012701	05/09/2023	6670-0	R\$ 195,23
OKG3F18	54882098N	08/12/2023	5002-0	R\$ 586,94	PIU8D19	C101010094	02/12/2023	6599-2	R\$ 293,47	QHB6H51	C098006169	08/12/2023	6670-0	R\$ 195,23
OKG6E93	C130010182	05/12/2023	7684-2	R\$ 130,16	PJM1B72	54882429N	08/12/2023	5002-0	R\$ 586,94	QHB7415	54906225N	20/02/2024	5002-0	R\$ 586,94
OKG7630	C122005297	18/10/2023	7633-1	R\$ 293,47	PJP2C33	C144004264	06/12/2023	5185-1	R\$ 195,23	QHB7B15	C101010240	06/12/2023	6599-2	R\$ 293,47
OKG8094	C128011328	30/11/2023	5185-1	R\$ 195,23	PJX1B20	54882271N	08/12/2023	5002-0	R\$ 390,46	QHB8B58	C130009988	30/11/2023	6602-0	R\$ 293,47
OKG8401	C115001018	22/09/2023	5835-0	R\$ 195,23	PKG3H74	C144003515	08/09/2023	5185-1	R\$ 195,23	QHB9332	54882070N	08/12/2023	5002-0	R\$ 390,46
OKG8791	C140002736	12/10/2023	5185-2	R\$ 195,23	PKG3H74	C144003516	08/09/2023	6599-2	R\$ 293,47	QHB9C53	C101009950	28/11/2023	6599-2	R\$ 293,47
OKG9542	C147003471	08/12/2023	6769-0	R\$ 130,16	PKM3D64	C117016610	01/12/2023	5550-0	R\$ 130,16	QHB9C53	C101009951	28/11/2023	6769-0	R\$ 130,16
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OKH1079	C149001631	14/10/2023	6785-1	R\$ 293,47	PPJ4I51	C153005419	14/10/2023	7242-2	R\$ 130,16	QHC1302	C152003858	07/12/2023	7684-2	R\$ 130,16
OKH3699	C117016657	06/12/2023	5550-0	R\$ 130,16	PPP4E29	C101009915	28/11/2023	5991-0	R\$ 293,47	QHC1F49	C101010155	02/12/2023	6599-2	R\$ 293,47
OKH3699	C117016658	06/12/2023	6599-2	R\$ 293,										

QHF4A58	C101010271	06/12/2023	6599-2	R\$ 293,47	QHM1J83	C164002707	17/11/2023	6599-2	R\$ 293,47	QHU7J88	C147003045	19/10/2023	5975-0	R\$ 195,23
QHF5042	C101009725	24/11/2023	6599-2	R\$ 293,47	QHM1J83	C164002708	17/11/2023	5045-0	R\$ 293,47	QHU8128	C101009729	24/11/2023	6599-2	R\$ 293,47
QHF6C56	C165001413	07/12/2023	5452-7	R\$ 195,23	QHM1J83	C164002709	17/11/2023	6726-1	R\$ 195,23	QHU8128	C101009888	28/11/2023	6599-2	R\$ 293,47
QHF6C56	C165001414	07/12/2023	6599-2	R\$ 293,47	QHM1J83	C164002710	17/11/2023	5185-2	R\$ 195,23	QHU8128	C101010104	02/12/2023	6599-2	R\$ 293,47
QHF6I44	C122005747	24/11/2023	7684-2	R\$ 130,16	QHM2664	C101007588	25/09/2023	6599-2	R\$ 293,47	QHU8856	C138004909	06/12/2023	6408-0	R\$ 130,16
QHF7247	C182000339	10/12/2023	6076-0	R\$ 293,47	QHM2159	C156003050	18/11/2023	5452-7	R\$ 195,23	QHU8G06	C101009744	24/11/2023	6599-2	R\$ 293,47
QHF8707	C127010876	01/12/2023	5185-2	R\$ 195,23	QHM5514	C124005081	20/11/2023	7633-1	R\$ 293,47	QHV0736	C185000409	18/11/2023	6599-2	R\$ 293,47
QHG0D09	C137002592	03/10/2023	5185-1	R\$ 195,23	QHM5F94	C122005685	19/11/2023	6599-2	R\$ 293,47	QHV4235	C165001380	23/11/2023	7633-2	R\$ 293,47
QHG0F28	C082003747	08/12/2023	5185-1	R\$ 195,23	QHM8D26	C101009969	29/11/2023	6599-2	R\$ 293,47	QHV4864	C130009964	30/11/2023	5975-0	R\$ 195,23
QHG1304	C123002667	02/12/2023	6599-2	R\$ 293,47	QHM9650	C150004968	11/12/2023	6769-0	R\$ 130,16	QHV5644	C123002666	02/12/2023	6599-2	R\$ 293,47
QHG3I85	C063019988	01/12/2023	6637-1	R\$ 195,23	QHN0G62	C101008018	08/10/2023	6599-2	R\$ 293,47	QHV5101	C142003727	07/12/2023	5010-0	R\$ 880,40
QHG3I85	C063019989	01/12/2023	7684-2	R\$ 130,16	QHN2E73	C156003066	19/11/2023	7234-0	R\$ 130,16	QHV5101	C142003728	07/12/2023	5800-0	R\$ 195,23
QHG4429	C130009037	02/10/2023	7722-0	R\$ 130,16	QHN5073	C127011187	10/12/2023	5185-1	R\$ 195,23	QHV7265	C101009980	29/11/2023	6599-2	R\$ 293,47
QHG5554	C149001642	14/10/2023	6726-1	R\$ 195,23	QHN6597	C124005189	30/11/2023	6050-2	R\$ 293,47	QHV7C68	C180000794	05/12/2023	6599-2	R\$ 293,47
QHG6083	C141002082	06/12/2023	6645-0	R\$ 195,23	QHN7239	C101010148	02/12/2023	6599-2	R\$ 293,47	QHV8092	C150004889	09/12/2023	7242-2	R\$ 130,16
QHG6366	C101008001	08/10/2023	6599-2	R\$ 293,47	QHN7H64	C185000264	02/10/2023	5967-0	R\$1467,34	QHV8889	C188001227	08/12/2023	5967-0	R\$1467,34
QHG7344	C152003832	07/12/2023	7722-0	R\$ 130,16	QHN8E34	C127011163	09/12/2023	5185-2	R\$ 195,23	QHV9583	54882253N	08/12/2023	5002-0	R\$ 586,94
QHG7344	C152003839	07/12/2023	5185-1	R\$ 195,23	QHO0151	C142003793	11/12/2023	7722-0	R\$ 130,16	QHV9H57	C147003275	11/11/2023	7633-2	R\$ 293,47
QHG7D31	C101010462	11/12/2023	6599-2	R\$ 293,47	QHO1411	54882546N	08/12/2023	5002-0	R\$ 260,32	QHV9H57	C147003276	11/11/2023	5185-1	R\$ 195,23
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QHG9100	C127010815	27/11/2023	7242-2	R\$ 130,16	QHO2361	C026013523	23/12/2023	5975-0	R\$ 195,23	QHW2B06	C117015807	18/10/2023	5550-0	R\$ 130,16
QHG9357	C101009948	28/11/2023	6599-2	R\$ 293,47	QHO2E91	C131001856	20/10/2023	7242-2	R\$ 130,16	QHW3889	C158002309	20/11/2023	5444-0	R\$ 88,38
QHG9648	C117015406	29/09/2023	5550-0	R\$ 130,16	QHO3469	C127010910	01/12/2023	6653-1	R\$ 195,23	QHW4G54	C101009741	24/11/2023	6599-2	R\$ 293,47
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QHH3318	C101009837	26/11/2023	6599-2	R\$ 293,47	QHO3469	C127011099	07/12/2023	7684-2	R\$ 130,16	QHW5190	C127010804	27/11/2023	5185-1	R\$ 195,23
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QHI0052	C177002194	18/11/2023	7722-0	R\$ 130,16	QHP2314	C127010934	01/12/2023	5185-1	R\$ 195,23	QHX0972	C178001859	16/11/2023	6068-1	R\$ 195,23
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QHI1331	C068006444	16/12/2023	7579-0	R\$2934,68	QHP2917	C117016611	02/12/2023	5550-0	R\$ 130,16	QHX0B54	C128011267	26/11/2023	7242-2	R\$ 130,16
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QHI8638	C101010032	01/12/2023	6599-2	R\$ 293,47	QHQ3G15	C178001851	16/11/2023	6068-1	R\$ 195,23	QHX8038	C127011186	10/12/2023	5185-1	R\$ 195,23
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QIC6B30	C127011132	08/12/2023	5185-1	R\$ 195,23	QIK0295	C124005342	09/12/2023	5924-1	R\$1467,34	QIS9228	C164002786	25/11/2023	5452-7	R\$ 195,23
QIC8227	C129008895	04/10/2023	5967-0	R\$1467,34	QIK0D12	C127010836	27/11/2023	5819-2	R\$ 880,40	QIS9790	C102009945	25/09/2023	7633-2	R\$ 293,47
QIC8F50	C128011403	08/12/2023	7722-0	R\$ 130,16	QIK1025	C101010385	10/12/2023	6599-2	R\$ 293,47	QIS9E84	C102010187	14/11/2023	7684-2	R\$ 130,16
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QIC9821	C063019918	25/11/2023	6599-2	R\$ 293,47	QIK4066	54882204N	08/12/2023	5002-0	R\$ 260,32	QIT3576	C122005661	18/11/2023	5452-7	R\$ 195,23
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QID1622	C150004937	11/12/2023	5975-0	R\$ 195,23	QIK9275	54883615N	12/12/2023	5002-0	R\$ 586,94	QIT5323	C182000340	10/12/2023	6076-0	R\$ 293,47
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QID3F54	C124005203	01/12/2023	6122-0	R\$ 293,47	QIK9819	C150004966	11/12/2023	6769-0	R\$ 130,16	QIT7386	C147003488	09/12/2023	7366-2	R\$ 130,16
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QIE8B19	54882503N	08/12/2023	5002-0	R\$ 390,46	QIM7319	C129010243	08/12/2023	6769-0	R\$ 130,16	QIV0J07	54882150N	08/12/2023	5002-0	R\$ 390,46
QIF0837	C152003885	10/12/2023	6769-0	R\$ 130,16	QIM8A95	C101007769	04/10/2023	6599-2	R\$ 293,47	QIV1G22	C155002068	13/10/2023	6599-2	R\$ 293,47
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QLK8D82	C142003615	26/11/2023	6700-0	R\$ 195,23	QUO9I59	C127010915	01/12/2023	5185-1	R\$ 195,23	RAE2B19	C124004404	13/10/2023	6050-2	R\$ 293,47
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QLW2D76	C101008026	09/10/2023	5835-0	R\$ 195,23	QUR3G38	C124005072	20/11/2023	6599-2	R\$ 293,47	RAE2I71	C144003822	18/10/2023	5975-0	R\$ 195,23
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QNA4D09	C162005347	07/12/2023	5010-0	R\$ 880,40	QUZ8F28	C123002623	23/11/2023	6769-0	R\$ 130,16	RAE8F42	C098006257	16/12/2023	5975-0	R\$ 195,23
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QOR7F99	C101010444	11/12/2023	6599-2	R\$ 293,47	RAA2A12	C164002836	26/11/2023	7684-2	R\$ 130,16	RAF8G18	C142003563	21/11/2023	6670-0	R\$ 195,23
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QOU5F10	C148002222	09/12/2023	5967-0	R\$1467,34	RAA2I49	54882269N	08/12/2023	5002-0	R\$ 176,76	RAF8G18	C142003807	11/12/2023	5185-1	R\$ 195,23
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RAI8H10	C130009939	29/11/2023	5975-0	R\$ 195,23	REA4G67	C189000105	03/10/2023	6599-2	R\$ 293,47	RLA5B95	C129010246	08/12/2023	6769-0	R\$ 130,16
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RAJ7774	54882108N	08/12/2023	5002-0	R\$ 260,32	REA7I75	C098005574	10/10/2023	6670-0	R\$ 195,23	RLA8F14	C164002758	19/11/2023	6041-2	R\$ 195,23
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RDT1J63	C150004097	19/10/2023	6769-0	R\$ 130,16	REB2I19	C124005183	30/11/2023	6050-2	R\$ 293,47	RLB9A36	C123002767	07/12/2023	5550-0	R\$ 130,16
RDT2D67	C163004290	01/10/2023	6599-2	R\$ 293,47	RFD2H92	C150004851	06/12/2023	6769-0	R\$ 130,16	RLB9I83	C188001212	06/12/2023	6599-2	R\$ 293,47
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RDT3F09	C142002897	02/10/2023	6661-0	R\$ 195,23	RFG1C95	C144004276	09/12/2023	5185-1	R\$ 195,23	RLC3C36	C119001983	05/12/2023	5185-2	R\$ 195,23
RDT3F09	C142002898	02/10/2023	6807-0	R\$ 293,47	RFT3D52	C129010107	02/12/2023	5975-0	R\$ 195,23	RLC4D27	C101010323	07/12/2023	6599-2	R\$ 293,47
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RDT4D01	C124005059	19/11/2023	6050-2	R\$ 293,47	RHB6G46	C178002006	08/12/2023	6637-1	R\$ 195,23	RLC5A71	C123002873	11/12/2023	7633-2	R\$ 293,47
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RDT7I01	C122005557	11/11/2023	7684-2	R\$ 130,16	RHB6G46	C178002008	08/12/2023	5185-1	R\$ 195,23	RLC6J85	54862620N	02/10/2023	5002-0	R\$ 176,76
RDT8E25	C152003837	07/12/2023	5185-1	R\$ 195,23	RHB6G46	C178002009	08/12/2023	6688-0	R\$ 195,23	RLC7A25	C122005780	27/11/2023	7340-0	R\$ 130,16
RDT9G08	C132004240	11/12/2023	7722-0	R\$ 130,16	RHF8B96	C178001836	16/11/2023	5525-0	R\$ 130,16	RLC7D04	C131002239	18/11/2023	7722-0	R\$ 130,16
RDU1I43	54882343N	08/12/2023	5002-0	R\$ 586,94	RHH5C14	C171001999	06/12/2023	6645-0	R\$ 195,23	RLC7J38	C152003896	10/12/2023	6769-0	R\$ 130,16
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RDU4J02	C122005707	20/11/2023	7340-0	R\$ 130,16	RHS3H44	C151002196	18/10/2023	5185-1	R\$ 195,23	RLC9J90	C129010129	03/12/2023	5185-1	R\$ 195,23
RDU5J78	C142003710	04/12/2023	6807-0	R\$ 293,47	RHU5C44	C171002010	10/12/2023	6599-2	R\$ 293,47	RLD0H42	C127010782	26/11/2023	6653-1	R\$ 195,23
RDU5J78	C142003711	04/12/2023	5207-0	R\$ 88,38	RJK5H88	C101009974	29/11/2023	6599-2	R\$ 293,47	RLD1C38	C101009898	28/11/2023	6599-2	R\$ 293,47
RDU6A09	C130010018	01/12/2023	7340-0	R\$ 130,16	RJK5H88	C101010373	10/12/2023	6599-2	R\$ 293,47	RLD1C38	C101010243	06/12/2023	6599-2	R\$ 293,47
RDU8C68	C033007422	10/12/2023	6645-0	R\$ 195,23	RJK5H88	C123002694	02/12/2023	6599-2	R\$ 293,47	RLD2J37	C127010914	01/12/2023	7366-2	R\$ 130,16
RDU8E04	C188001231	09/12/2023	5185-2	R\$ 195,23	RJMOC95	C124005041	18/11/2023	7315-0	R\$ 130,16	RLD4A55	C101010370	09/12/2023	6599-2	R\$ 293,47
RDU9F92	54882348N	08/12/2023	5002-0	R\$ 390,46	RKS6D37	C122005831	02/12/2023	5711-0	R\$ 130,16	RLD5H11	C148002153	04/12/2023	7242-2	R\$ 130,16
RDU9G42	C151002189	16/10/2023	7722-0	R\$ 130,16	RKW1B56	54882388N	08/12/2023	5002-0	R\$ 390,46	RLD6D59	C142003787	11/12/2023	7242-2	R\$ 130,16
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RDV2H17	C101009713	23/11/2023	6599-2	R\$ 293,47	RKW3I66	C124005130	24/11/2023	7749-2	R\$ 293,47	RLE3C75	C151002064	03/10/2023	6963-0	R\$ 195,23
RDV3I03	C101008428	19/10/2023	5835-0	R\$ 195,23	RKW3I66	C124005131	24/11/2023	5045-0	R\$ 293,47	RLE3C75	C151002065	03/10/2023	6637-2	R\$ 195,23
RDV4A14	C101007472	21/09/2023	6599-2	R\$ 293,47	RKW4C44	C154003473	18/10/2023	6769-0	R\$ 130,16	RLE4E10	C124005125	23/11/2023	5843-4	R\$ 195,23
RDV4A14	C101010103	02/12/2023	6599-2	R\$ 293,47	RKW4C44	C154003474	18/10/2023	6599-2	R\$ 293,47	RLE5E61	54883869N	05/12/2023	5002-0	R\$ 390,46
RDV4A14	C101010406	10/12/2023	6599-2	R\$ 293,47	RKW5C39	C128011418	08/12/2023	7722-0	R\$ 130,16	RLE6A11	C142003717	05/12/2023	6807-0	R\$ 293,47
RDV4C66	54882511N	08/12/2023	5002-0	R\$ 586,94	RKW5J44	C124005002	16/11/2023	6017-4	R\$ 293,47	RLE6G15	C148002199	08/12/2023	7722-0	R\$ 130,16
RDV6B63	54882360N	08/12/2023	5002-0	R\$ 390,46	RKW6E66	C142003703	04/12/2023	5185-1	R\$ 195,23	RLE7C35	C161001976	03/10/2023	5045-0	R\$ 293,47
RDV6D19	54882319N	08/12/2023	5002-0	R\$ 260,32	RKW7E18	C174001901	11/12/2023	6599-2	R\$ 293,47	RLE7C35	C161001977	03/10/2023	5096-0	R\$ 293,47
RDV9F28	C155001980	28/09/2023	5320-0	R\$1467,34	RKW8I77	C053004247	06/12/2023	6670-0	R\$ 195,23	RLE7G84	C149001550	01/10/2023	5975-0	R\$ 195,23
RDV9F28	C155001981	28/09/2023	5347-0	R\$ 130,16	RKW8I82	C124005127	23/11/2023	7633-1	R\$ 293,47	RLE9A74	C164002848	29/11/2023	5835-0	R\$ 195,23
RDW2J79	C123002739	07/12/2023	5819-6	R\$ 880,40	RKW9B74	C149001641	14/10/2023	5975-0	R\$ 195,23	RLF0B60	C130010108	03/12/2023	7340-0	R\$ 130,16
RDW3H85	C131002273	26/11/2023	7056-1	R\$ 293,47	RKX0I14	C122005795	29/11/2023	7340-0	R\$ 130,16	RLF0B60	C130010109	03/12/2023	7684-2	R\$ 130,16
RDW3H85	C131002274	26/11/2023	5835-0	R\$ 195,23	RKX0I14	C122005796	29/11/2023	6670-0	R\$ 195,23	RLF2H45	C025013501	02/12/2023	5720-0	R\$ 195,23
RDW3H85	C131002275	26/11/2023	7714-2	R\$ 130,16	RKX0I14	C122005797	29/11/2023	7684-2	R\$ 130,16	RLF2H73	54882320N	08/12/2023	5002-0	R\$ 390,46
RDW3H85	C131002276	26/11/2023	5720-0	R\$ 195,23	RKX1A21	C130009991	30/11/2023	5967-0	R\$1467,34	RLF4G81	C123002747	07/12/2023	7340-0	R\$ 130,16
RDW5H08	C102010220	21/11/2023	7633-2	R\$ 293,47	RKX3D99	C063020109	09/12/2023	7684-2	R\$ 130,16	RLF4G81	C123002748	07/12/2023	7684-2	R\$ 130,16
RDW5H08	C102010221	21/11/2023	6599-2	R\$ 293,47	RKX3J45	C127010871	01/12/2023	5185-2	R\$ 195,23	RLF4J95	54882122N	08/12/2023	5002-0	R\$ 260,32
RDW6C96	C127011129	08/12/2023	6700-0	R\$ 195,23	RKX4C39	54882245N	08/12/2023	5002-0	R\$ 390,46	RLF6E40	C124005001	16/11/2023	7684-2	R\$ 130,16
RDX0I35	C124005052	19/11/2023	6050-2	R\$ 293,47	RKX4G39	C123002800	11/12/2023	7684-2	R\$ 130,16	RLF8F21	C127010964	02/12/2023	7340-0	R\$ 130,16
RDX1B68	C186000774	02/10/2023	7714-2	R\$ 130,16	RKX4G39	C123002801	11/12/2023	6599-2	R\$ 293,47	RLF8F21	C127010965	02/12/2023	7684-2	R\$ 130,16
RDX1F00	C122005693	20/11/2023	7633-2	R\$ 293,47	RKY7A59	C177002346	12/12/2023	6785-1	R\$					

RLI3H85	C136002555	30/11/2023	5967-0	R\$1467,34	RLO7E84	C033007105	13/10/2023	5134-1	R\$ 586,94	RXO7B35	C101008181	12/10/2023	6599-2	R\$ 293,47
RLI5G91	C178001849	16/11/2023	5428-2	R\$ 293,47	RLO7E84	C033007106	13/10/2023	5037-1	R\$ 586,94	RXO7C60	54882241N	08/12/2023	5002-0	R\$ 260,32
RLI5J60	54882465N	08/12/2023	5002-0	R\$ 390,46	RLO9F76	C101008192	13/10/2023	5835-0	R\$ 195,23	RXO7C70	C128011321	30/11/2023	7340-0	R\$ 130,16
RLI7H57	54882342N	08/12/2023	5002-0	R\$ 390,46	RLP0D36	C130009466	06/11/2023	5800-0	R\$ 195,23	RXO8I06	C101010031	01/12/2023	6599-2	R\$ 293,47
RLI8A92	C101007551	22/09/2023	6599-2	R\$ 293,47	RLP0D72	C156002697	27/09/2023	5452-1	R\$ 195,23	RXO8I58	C101010017	30/11/2023	5967-0	R\$1467,34
RLI8J64	C158002463	17/12/2023	7579-0	R\$2934,68	RLP0J71	C122005896	09/12/2023	5789-0	R\$ 195,23	RXO8I58	C101010018	30/11/2023	6599-2	R\$ 293,47
RLJ0A79	C148002207	08/12/2023	5835-0	R\$ 195,23	RLP0J71	C122005897	09/12/2023	7684-2	R\$ 130,16	RXP0G69	C117015492	03/10/2023	5819-6	R\$ 880,40
RLJ0H37	C185000444	06/12/2023	6599-2	R\$ 293,47	RLP1B36	C129009952	25/11/2023	6769-0	R\$ 130,16	RXP0G69	C117015620	07/10/2023	5819-6	R\$ 880,40
RLJ0H37	C185000445	06/12/2023	6637-2	R\$ 195,23	RLP1B36	C129010233	08/12/2023	6769-0	R\$ 130,16	RXP0G69	C117015821	19/10/2023	5550-0	R\$ 130,16
RLJ1C57	C130010124	04/12/2023	5185-2	R\$ 195,23	RLP1G21	C101010290	06/12/2023	6599-2	R\$ 293,47	RXP0H52	C117016589	28/11/2023	6599-2	R\$ 293,47
RLJ1E42	C101007513	21/09/2023	5010-0	R\$ 880,40	RLP2E05	54882082N	08/12/2023	5002-0	R\$ 586,94	RXP1D35	54882121N	08/12/2023	5002-0	R\$ 260,32
RLJ2A54	C101009939	28/11/2023	6599-2	R\$ 293,47	RLP2E05	C149001656	18/10/2023	7633-2	R\$ 293,47	RXP1D35	C124005309	09/12/2023	5967-0	R\$1467,34
RLJ2F39	C127011066	06/12/2023	7684-2	R\$ 130,16	RLP5I34	C130010004	01/12/2023	5185-1	R\$ 195,23	RXP1D35	C124005310	09/12/2023	6599-2	R\$ 293,47
RLJ4C89	C127010925	01/12/2023	5185-1	R\$ 195,23	RLP6A68	C098006256	16/12/2023	7579-0	R\$2934,68	RXP1D35	C124005311	09/12/2023	7684-2	R\$ 130,16
RLJ4H04	C101008399	19/10/2023	6599-2	R\$ 293,47	RLP6B01	C131002337	04/12/2023	7242-2	R\$ 130,16	RXP1D56	54882124N	08/12/2023	5002-0	R\$ 260,32
RLJ5C62	C117015117	17/09/2023	5550-0	R\$ 130,16	RLP6H81	C101010080	02/12/2023	6599-2	R\$ 293,47	RXP2J43	C101009833	26/11/2023	6599-2	R\$ 293,47
RLJ5F14	C141002105	07/12/2023	6785-1	R\$ 293,47	RLP6H81	C101010295	06/12/2023	6599-2	R\$ 293,47	RXP3A64	C142003562	21/11/2023	5967-0	R\$1467,34
RLJ6G36	C147003084	22/10/2023	7684-2	R\$ 130,16	RLP7B56	54882163N	08/12/2023	5002-0	R\$ 260,32	RXP3E46	54882359N	08/12/2023	5002-0	R\$ 586,94
RLJ6G51	C102010198	15/11/2023	5819-1	R\$ 880,40	RLP8C31	C101007931	07/10/2023	6599-2	R\$ 293,47	RXP4I47	54883625N	12/12/2023	5002-0	R\$ 390,46
RLJ7C58	54882230N	08/12/2023	5002-0	R\$ 260,32	RLP8C31	C101008079	11/10/2023	6599-2	R\$ 293,47	RXP5I16	54882141N	08/12/2023	5002-0	R\$2934,68
RLJ8B25	C123002598	23/11/2023	6408-0	R\$ 130,16	RLP9C35	C117016548	25/11/2023	5550-0	R\$ 130,16	RXP5I16	C191000169	06/12/2023	6599-2	R\$ 293,47
RLJ8B25	C123002599	23/11/2023	6653-1	R\$ 195,23	RLP9C35	C164002790	25/11/2023	5452-7	R\$ 195,23	RXP8B94	54882273N	08/12/2023	5002-0	R\$ 260,32
RLJ8B25	C123002600	23/11/2023	6637-1	R\$ 195,23	RLP9I65	C026013349	01/12/2023	6599-2	R\$ 293,47	RXP9J09	C163004746	06/11/2023	5819-5	R\$ 880,40
RLJ8B25	C123002601	23/11/2023	6670-0	R\$ 195,23	RLP9I65	C026013350	01/12/2023	5045-0	R\$ 293,47	RXQ0B72	C128010602	05/10/2023	7684-2	R\$ 130,16
RLJ8B25	C123002602	23/11/2023	7340-0	R\$ 130,16	RMD5H01	C129010111	03/12/2023	7722-0	R\$ 130,16	RXQ1A44	C101008411	19/10/2023	6599-2	R\$ 293,47
RLJ8B25	C123002603	23/11/2023	6599-2	R\$ 293,47	RMK0C29	C130010066	02/12/2023	5185-1	R\$ 195,23	RXQ1E79	C127011122	07/12/2023	7340-0	R\$ 130,16
RLJ8F41	C117015317	25/09/2023	5550-0	R\$ 130,16	RMR1F53	C033007300	11/11/2023	7579-0	R\$2934,68	RXQ3D85	54882475N	08/12/2023	5002-0	R\$ 176,76
RLJ9G18	C173000957	02/10/2023	6637-2	R\$ 195,23	RMR1I82	C036004401	07/12/2023	5746-1	R\$ 130,16	RXQ3E71	C101010380	10/12/2023	6599-2	R\$ 293,47
RLJ9I72	C117016595	28/11/2023	6599-2	R\$ 293,47	RMR2E36	C117015647	10/10/2023	5550-0	R\$ 130,16	RXQ4I83	C101009842	26/11/2023	6599-2	R\$ 293,47
RLK0I89	C127010924	01/12/2023	5185-2	R\$ 195,23	RMX2G00	54882171N	08/12/2023	5002-0	R\$ 176,76	RXQ5B62	C117016609	01/12/2023	5550-0	R\$ 130,16
RLK2C37	54883600N	12/12/2023	5002-0	R\$ 390,46	RNF8J87	C130009853	25/11/2023	5444-0	R\$ 88,38	RXQ5D80	C117015486	03/10/2023	5550-0	R\$ 130,16
RLK2D56	54882317N	08/12/2023	5002-0	R\$ 390,46	RNM2H54	C101008372	19/10/2023	6599-2	R\$ 293,47	RXQ7D85	C145003918	22/10/2023	5185-2	R\$ 195,23
RLK5G36	54882403N	08/12/2023	5002-0	R\$ 390,46	RNM3I13	54882357N	08/12/2023	5002-0	R\$ 260,32	RXQ8G52	C101008105	11/10/2023	6599-2	R\$ 293,47
RLK6E74	C202000253	05/12/2023	5207-0	R\$ 88,38	RNP7B32	C101008052	10/10/2023	6599-2	R\$ 293,47	RXQ8G52	C124004417	14/10/2023	5967-0	R\$1467,34
RLK6E74	C202000254	05/12/2023	7340-0	R\$ 130,16	ROB0B78	C187000493	08/12/2023	6823-2	R\$ 195,23	RXQ9I34	C123002853	11/12/2023	7684-2	R\$ 130,16
RLK8E68	C130009166	18/10/2023	7684-2	R\$ 130,16	RPC1H45	C127011135	08/12/2023	5800-0	R\$ 195,23	RXR2G74	C136002570	04/12/2023	7749-2	R\$ 293,47
RLK8I63	C063020777	25/10/2024	5967-0	R\$1467,34	RTA1I49	C123002783	10/12/2023	5347-0	R\$ 130,16	RXR2H33	54882239N	08/12/2023	5002-0	R\$ 390,46
RLLD047	C089002604	11/12/2023	6645-0	R\$ 195,23	RVJ3H46	C122005824	01/12/2023	5185-1	R\$ 195,23	RXR3I10	C130009957	30/11/2023	5207-0	R\$ 88,38
RLL0H59	C028012001	25/09/2023	7099-1	R\$ 195,23	RWG4B08	C117016642	05/12/2023	5550-0	R\$ 130,16	RXR4I99	54883203N	20/11/2023	5002-0	R\$ 586,94
RLL1A67	C101009707	23/11/2023	6599-2	R\$ 293,47	RWP8G27	C163004516	19/10/2023	6769-0	R\$ 130,16	RXR5A93	C185000439	04/12/2023	5967-0	R\$1467,34
RLL2G93	C130009858	25/11/2023	5185-1	R\$ 195,23	RXK1C21	C117016508	23/11/2023	5550-0	R\$ 130,16	RXR5J88	C101009960	28/11/2023	6599-2	R\$ 293,47
RLL2H03	54883204N	11/12/2023	5002-0	R\$ 390,46	RXK2C78	54882107N	08/12/2023	5002-0	R\$ 586,94	RXR6C87	C131002377	07/12/2023	5967-0	R\$1467,34
RLL2H90	C123002593	19/11/2023	6050-2	R\$ 293,47	RXK2D48	C126000232	11/01/2024	5185-2	R\$ 195,23	RXR7A36	54882526N	08/12/2023	5002-0	R\$ 390,46
RLL2I87	C127011055	05/12/2023	7340-0	R\$ 130,16	RXK3I99	C025013509	03/12/2023	5967-0	R\$1467,34	RXR7B08	C186001031	05/12/2023	5185-1	R\$ 195,23
RLL2J33	54882417N	08/12/2023	5002-0	R\$ 390,46	RXK4D97	C131001707	05/10/2023	6769-0	R\$ 130,16	RXS0C33	C045013097	07/12/2023	7684-2	R\$ 130,16
RLL2J33	54882430N	08/12/2023	5002-0	R\$ 586,94	RXK4E05	C150004960	11/12/2023	7722-0	R\$ 130,16	RXS1D01	C146004792	08/12/2023	5991-0	R\$ 293,47
RLL3G81	54882336N	08/12/2023	5002-0	R\$ 390,46	RXK7F47	C117016574	28/11/2023	6599-2	R\$ 293,47	RXS1D75	54882379N	08/12/2023	5002-0	R\$ 260,32
RLL4A47	C150004849	06/12/2023	7242-2	R\$ 130,16	RXK8A36	C136002523	23/11/2023	6637-1	R\$ 195,23	RXS1G75	C127011202	11/12/2023	7633-2	R\$ 293,47
RLL4G36	C044016097	21/09/2023	5967-0	R\$1467,34	RXK8J26	C101007661	30/09/2023	6599-2	R\$ 293,47	RXS2D75	C128011307	28/11/2023	6653-1	R\$ 195,23
RLL5G63	C145004299	11/12/2023	5185-1	R\$ 195,23	RXL0E40	C181001482	10/12/2023	5010-0	R\$ 880,40	RXS4I94	C101009798	25/11/2023	6599-2	R\$ 293,47
RLL5H88	54872188N	13/11/2023	5002-0	R\$ 260,32	RXL1A35	C123002696	02/12/2023	6599-2	R\$ 293,47	RXS6A16	54882446N	08/12/2023	5002-0	R\$2934,68
RLL6C24	C148002151	04/12/2023	7242-2	R\$ 130,16	RXL1D82	C063019961	29/11/2023	7633-2	R\$ 293,47	RXS6A16	54882449N	08/12/2023	5002-0	R\$ 260,32
RLL6E31	C122005751	24/11/2023	7684-2	R\$ 130,16	RXL1F76	C150004877	09/12/2023	6769-0	R\$ 130,16	RXS6F38	C129008907	04/10/2023	5967-0	R\$1467,34
RLL6G75	C122005752	24/11/2023	7684-2	R\$ 130,16	RXL2D30	54882432N	08/12/2023	5002-0	R\$ 390,46	RXS6G09	C101010196	03/12/2023	6599-2	R\$ 293,47
RLL6H01	54883598N	12/12/2023	5002-0	R\$ 390,46	RXL2I24	54882551N	08/12/2023	5002-0	R\$ 260,32	RXS7H48	C101010200	03/12/2023	6599-2	R\$ 293,47
RLL7H81	C124005048	19/11/2023	5967-0	R\$1467,34	RXL3H08	C123002826	11/12/2023	7714-2	R\$ 130,16	RXS7I55	C130009879	27/11/2023	5010-0	R\$ 880,40
RLL8F07	C063019895	23/11/2023	6599-2	R\$ 293,47	RXL3J99	54882346N	08/12/2023	5002-0	R\$ 390,46	RXS9A24	C063020033	03/12/2023	5550-0	R\$ 130,16
RLL8F07	C063019897	23/11/2023	7684-2	R\$ 130,16	RXL4D90	C129010229	08/12/2023	5185-1	R\$ 195,23	RXS9D29	C127010928	01/12/2023	7366-2	R\$ 130,16
RLL8J92	C130009917	28/11/2023	7749-2	R\$ 293,47	RXL5I34	54882279N	08/12/2023	5002-0	R\$ 586,94	RXS9D31	C131002359	05/12/2023	6769-0	R\$ 130,16
RLL8J92	C130009918	28/11/2023	6726-1	R\$ 195,23	RXL6B29	C068006368	08/12/2023	5185-1	R\$ 195,23	RXT0B55	C124004411	14/10/2023	5010-0	R\$ 880,40
RLL9C65	C098005947	11/11/2023	7579-0	R\$2934,68	RXL6C51	C137002594	03/10/2023	7722-0	R\$ 130,16	RXT0B55	C124004412	14/10/2023	6408-0	R\$ 130,16
RLL9C65	C098005949	11/11/2023	5029-2	R\$ 880,40	RXL7C16	C153006351	06/12/2023	7722-0	R\$ 130,16	RXT0B55	C124004413	14/10/2023	5118-0	R\$ 880,40
RLL9C65	C098005950	11/11/2023	5126-2	R\$ 880,40	RXL7C24	C101008249	15/10/2023	65						

RXV0H74	C117016544	25/11/2023	5550-0	R\$ 130,16	RYD6E27	54882242N	08/12/2023	5002-0	R\$ 390,46	RYK3G14	54882470N	08/12/2023	5002-0	R\$ 586,94
RXV2A73	C063020624	13/01/2024	5967-0	R\$1467,34	RYD9I37	54882178N	08/12/2023	5002-0	R\$ 390,46	RYK4C84	C124005259	07/12/2023	6327-0	R\$ 195,23
RXV3A64	C101010187	03/12/2023	6599-2	R\$ 293,47	RYE0B59	C122005718	21/11/2023	7749-2	R\$ 293,47	RYK4F43	C122005560	11/11/2023	7684-2	R\$ 130,16
RXV4A37	C144003772	15/10/2023	6599-2	R\$ 293,47	RYE0G87	C064013366	27/09/2023	7633-2	R\$ 293,47	RYM0H13	C141001947	21/11/2023	5207-0	R\$ 88,38
RXV4C11	C130010175	05/12/2023	7285-0	R\$ 130,16	RYE1B80	C068006625	04/01/2024	5029-2	R\$ 880,40	RYM1C86	C129010280	11/12/2023	5967-0	R\$1467,34
RXV7C35	C191000164	03/12/2023	6645-0	R\$ 195,23	RYE1G22	C124005206	01/12/2023	5967-0	R\$1467,34	RYM2C65	C135000908	30/11/2023	7633-2	R\$ 293,47
RXV9G95	C101010019	30/11/2023	5967-0	R\$1467,34	RYE2A51	C063020081	06/12/2023	6670-0	R\$ 195,23	RYM3A15	C128011448	10/12/2023	7684-2	R\$ 130,16
RXW1F87	54863398N	03/10/2023	5002-0	R\$ 586,94	RYE2A51	C063020082	06/12/2023	5010-0	R\$ 880,40	RYM6A36	C188001560	24/01/2024	5967-0	R\$1467,34
RXW4E79	54882376N	08/12/2023	5002-0	R\$ 390,46	RYE2A51	C063020083	06/12/2023	5118-0	R\$ 880,40	RYM8G16	C118001266	09/12/2023	7749-2	R\$ 293,47
RXW4H42	C129010140	03/12/2023	5967-0	R\$1467,34	RYE2A51	C101009782	25/11/2023	7340-0	R\$ 130,16	RYM9J32	54882492N	08/12/2023	5002-0	R\$ 586,94
RXW9C46	54882284N	08/12/2023	5002-0	R\$ 260,32	RYE2A51	C101009785	25/11/2023	5843-3	R\$ 195,23	RYN0F36	C127010847	27/11/2023	5819-2	R\$ 880,40
RXW9I86	C117016487	23/11/2023	5550-0	R\$ 130,16	RYE2A51	C101009788	25/11/2023	7684-2	R\$ 130,16	RYN2E05	C117016549	25/11/2023	5550-0	R\$ 130,16
RXX1F34	54883599N	12/12/2023	5002-0	R\$1760,80	RYE2A80	54883863N	07/12/2023	5002-0	R\$ 586,94	RYN5J74	C063020025	03/12/2023	7684-2	R\$ 130,16
RXX2G65	C165001168	01/10/2023	7579-0	R\$2934,68	RYE2F35	C102009906	24/09/2023	7684-2	R\$ 130,16	RYN7J27	C122005944	12/12/2023	7633-1	R\$ 293,47
RXX2G65	C165001169	01/10/2023	6670-0	R\$ 195,23	RYE7I76	C150004857	06/12/2023	6769-0	R\$ 130,16	RYN8C76	C127010972	02/12/2023	7315-0	R\$ 130,16
RXX2G65	C165001170	01/10/2023	6408-0	R\$ 130,16	RYF0B86	C165001464	11/12/2023	5452-7	R\$ 195,23	RYN9H94	54882382N	08/12/2023	5002-0	R\$ 260,32
RXX2G65	C165001171	01/10/2023	6653-1	R\$ 195,23	RYF1J35	C117015398	29/09/2023	5550-0	R\$ 130,16	RYO7G06	C123002627	24/11/2023	6408-0	R\$ 130,16
RXX2G65	C165001172	01/10/2023	7056-1	R\$ 293,47	RYF2B19	C118001254	07/12/2023	6599-2	R\$ 293,47	RYO7G06	C123002628	24/11/2023	7684-2	R\$ 130,16
RXX2I60	54881868N	07/12/2023	5002-0	R\$ 390,46	RYF2C67	C123002624	23/11/2023	5967-0	R\$1467,34	RYO7G06	C123002629	24/11/2023	5967-0	R\$1467,34
RXX4B25	C026013240	21/11/2023	6599-2	R\$ 293,47	RYF2D78	54882188N	08/12/2023	5002-0	R\$ 260,32	RYO8C05	C126000102	29/12/2023	7579-0	R\$2934,68
RXX4I79	C025013259	18/10/2023	6637-1	R\$ 195,23	RYF2I15	C165001466	11/12/2023	6653-1	R\$ 195,23	RYO8C05	C126000103	29/12/2023	5029-2	R\$ 880,40
RXX5D07	C015001198	28/12/2023	7579-0	R\$2934,68	RYF3G70	C123002799	11/12/2023	7684-2	R\$ 130,16	RYO8F33	C124005054	19/11/2023	6050-2	R\$ 293,47
RXX7J16	C129009951	25/11/2023	6580-0	R\$ 293,47	RYF6J97	54882055N	08/12/2023	5002-0	R\$ 586,94	RYO8G06	C162004762	02/10/2023	7684-2	R\$ 130,16
RXX8F67	C148002124	01/12/2023	7684-2	R\$ 130,16	RYF7A26	C171001915	19/11/2023	6696-1	R\$ 195,23	RYO8G06	C163004518	19/10/2023	7684-2	R\$ 130,16
RXX8J44	54882538N	08/12/2023	5002-0	R\$ 260,32	RYF7A26	C171001916	19/11/2023	6807-0	R\$ 293,47	RYP3E63	C172000984	03/12/2023	5525-0	R\$ 130,16
RXX9A87	C128011392	05/12/2023	6653-1	R\$ 195,23	RYF8C71	C122005858	05/12/2023	7684-2	R\$ 130,16	RYP3G20	C128011247	25/11/2023	5282-0	R\$1467,34
RXY1C45	54882524N	08/12/2023	5002-0	R\$ 586,94	RYF8I60	C118001140	10/10/2023	5908-0	R\$1467,34	RYP3G20	C128011248	25/11/2023	5290-0	R\$1467,34
RXY1F70	C135000915	04/12/2023	5975-0	R\$ 195,23	RYF8I60	C118001141	10/10/2023	6653-1	R\$ 195,23	RYP4G66	C130010132	04/12/2023	5185-2	R\$ 195,23
RXY2C52	C123002604	23/11/2023	5967-0	R\$1467,34	RYF9A30	C151002876	08/12/2023	6769-0	R\$ 130,16	RYQ4A18	C123002770	07/12/2023	6947-1	R\$ 195,23
RXY4C86	C026013293	25/11/2023	7579-0	R\$2934,68	RYF9C57	C171001923	21/11/2023	6599-2	R\$ 293,47	RYQ5D47	C117016550	28/11/2023	5550-0	R\$ 130,16
RXY5E32	C122005771	27/11/2023	7633-1	R\$ 293,47	RYF9C57	C171001924	21/11/2023	5010-0	R\$ 880,40	RYQ6B03	54882497N	08/12/2023	5002-0	R\$ 260,32
RXY6F33	C163004192	24/09/2023	7684-2	R\$ 130,16	RYF9C57	C171001925	21/11/2023	5118-0	R\$ 880,40	RYQ6E37	C137002775	27/11/2023	5967-0	R\$1467,34
RXY6G13	C127010831	27/11/2023	5819-2	R\$ 880,40	RYF9C57	C171001926	21/11/2023	7579-0	R\$2934,68	RYQ7G66	C124004919	11/11/2023	7684-2	R\$ 130,16
RXY7E52	C158002294	19/11/2023	5550-0	R\$ 130,16	RYF9D88	C166000527	05/12/2023	5185-1	R\$ 195,23	RYQ8A57	C158002297	19/11/2023	5550-0	R\$ 130,16
RXY7E86	C101007816	05/10/2023	6270-0	R\$ 195,23	RYG1E17	C063019448	23/09/2023	7684-2	R\$ 130,16	RYR0A35	C063019541	02/10/2023	7684-2	R\$ 130,16
RXY7E86	C101007817	05/10/2023	7714-2	R\$ 130,16	RYG2B87	C137002831	08/12/2023	5444-0	R\$ 88,38	RYR1I41	54883867N	05/12/2023	5002-0	R\$ 390,46
RXY8J11	C142003775	11/12/2023	7242-2	R\$ 130,16	RYG2F72	C165001250	18/10/2023	5010-0	R\$ 880,40	RYR2I23	54882162N	08/12/2023	5002-0	R\$ 586,94
RXZ6A17	C063019861	20/11/2023	7684-2	R\$ 130,16	RYG2F72	C165001251	18/10/2023	5118-0	R\$ 880,40	SBY6H23	C123002864	11/12/2023	7633-2	R\$ 293,47
RXZ7B68	54882327N	08/12/2023	5002-0	R\$ 176,76	RYG2F72	C165001252	18/10/2023	6670-0	R\$ 195,23	SDQ1C92	C150004933	11/12/2023	6769-0	R\$ 130,16
RXZ7B68	54882328N	08/12/2023	5002-0	R\$ 390,46	RYG2F72	C165001253	18/10/2023	6653-1	R\$ 195,23	SDU2G45	C173000967	05/10/2023	5835-0	R\$ 195,23
RXZ7I05	C202000237	02/12/2023	5819-5	R\$ 880,40	RYG2F72	C165001254	18/10/2023	7684-2	R\$ 130,16	SED2G99	C130009965	30/11/2023	5975-0	R\$ 195,23
RXZ7I05	C202000238	02/12/2023	6599-2	R\$ 293,47	RYG2F72	C165001255	18/10/2023	6769-0	R\$ 130,16	SEO3J75	C089002607	11/12/2023	6823-1	R\$ 195,23
RXZ8F40	C178001862	16/11/2023	6068-1	R\$ 195,23	RYG2F72	C165001256	18/10/2023	6726-1	R\$ 195,23	SEO9I94	C045013096	06/12/2023	7684-2	R\$ 130,16
RXZ9H27	C165001433	08/12/2023	6599-2	R\$ 293,47	RYG2F72	C165001257	18/10/2023	6637-1	R\$ 195,23	SEX4J19	C123002766	07/12/2023	5550-0	R\$ 130,16
RXZ9H27	C165001434	08/12/2023	6670-0	R\$ 195,23	RYG2F72	C165001258	18/10/2023	6408-0	R\$ 130,16	SHI6A12	C101009660	21/11/2023	6491-0	R\$ 88,38
RXZ9H27	C165001435	08/12/2023	6610-2	R\$ 195,23	RYG2H31	C137002810	05/12/2023	5444-0	R\$ 88,38					
RYA0E86	54882457N	08/12/2023	5002-0	R\$ 260,32	RYG2H31	C137002811	05/12/2023	5444-0	R\$ 88,38	Infr./Desd.		Enquadramento		
RYA0G08	C142003792	11/12/2023	7722-0	R\$ 130,16	RYG3G50	C164002809	25/11/2023	6653-1	R\$ 195,23	7234-0		250 * I * a		
RYA1B10	C128011291	26/11/2023	7714-2	R\$ 130,16	RYG3G50	C164002810	25/11/2023	6670-0	R\$ 195,23	6769-0		230 * XXII		
RYA3A76	C124005228	01/12/2023	5967-0	R\$1467,34	RYG7I75	C117015494	03/10/2023	5614-3	R\$ 195,23	5185-1		167		
RYA3A76	C124005229	01/12/2023	7056-1	R\$ 293,47	RYG9I99	54882544N	08/12/2023	5002-0	R\$2934,68	6645-0		230 * X		
RYA5A28	C101010168	02/12/2023	6599-2	R\$ 293,47	RYH0I28	C165001423	08/12/2023	6700-0	R\$ 195,23	6637-1		230 * IX		
RYA5F28	C101010393	10/12/2023	6599-2	R\$ 293,47	RYH1A76	C130010034	01/12/2023	6653-1	R\$ 195,23	6670-0		230 * XIII		
RYA5G26	C129010029	29/11/2023	5185-2	R\$ 195,23	RYH4H38	C101010004	29/11/2023	5967-0	R\$1467,34	6408-0		221		
RYA6D36	C101007932	07/10/2023	6599-2	R\$ 293,47	RYH5F22	C128011294	26/11/2023	7684-2	R\$ 130,16	6599-2		230 * V		
RYA6D36	C101008069	11/10/2023	6599-2	R\$ 293,47	RYH6B25	C063020029	03/12/2023	5550-0	R\$ 130,16	5002-0		257 § 8º		
RYA7D10	C033007057	01/10/2023	5193-0	R\$ 293,47	RYH7A97	C128011304	28/11/2023	5185-1	R\$ 195,23	6637-2		230 * IX		
RYA7D97	C102010210	18/11/2023	5967-0	R\$1467,34	RYH7H13	C082003709	19/11/2023	5010-0	R\$ 880,40	6726-1		230 * XVIII		
RYA7I78	C101010317	07/12/2023	6599-2	R\$ 293,47	RYH8A02	C101008330	15/10/2023	7358-0	R\$ 130,16	6610-2		230 * VII		
RYA9G44	C044016232	01/12/2023	7722-0	R\$ 130,16	RYH8C77	C142003497	17/11/2023	6670-0	R\$ 195,23	5835-0		195		
RYB0E44	C164003712	18/02/2024	5967-0	R\$1467,34	RYH8J04	C131002311	02/12/2023	5967-0	R\$1467,34	5029-1		162 * II		
RYB2G77	54882049N	08/12/2023	5002-0	R\$ 390,46	RYH9J10	54882369N	08/12/2023	5002-0	R\$ 390,46	7242-2		250, I, b		
RYB3A88	C188001236	09/12/2023	7579-0	R\$2934,68	RYI0C48	C122005633	17/11/2023	5010-0	R\$ 880,40	7722-0		250, I, e		
RYB3G09	C063020358	29/12/2023	5967-0	R\$1467,34	RYI0C48	C122005634	17/11/2023	7684-2	R\$ 130,16	7579-0		165 A		
RYB3J69	54882301N	08/12/2023	5002-0	R\$1760,80	RYI0E72	54882191N	08/12/2023	5002-0	R\$ 586,94	5045-0		162 * V		
RYB6A59	C124004527	19/10/2023	6041-2	R\$ 195,23										

QJY6F54	02544687SC	27/11/2023	6831-1	R\$2949,76
RAE3B69	02444651SC	27/11/2023	6831-1	R\$ 938,80
RLA4F51	02538813SC	21/11/2023	6831-1	R\$1832,56
RLN6B94	02536919SC	11/11/2023	6831-1	R\$5556,56
RWD6A63	02519575SC	15/11/2023	6831-1	R\$4066,96
RYB9B45	02519573SC	15/11/2023	6831-1	R\$3960,56
SDQ3C50	02519570SC	09/11/2023	7722-0	R\$ 130,16
Infr./Desd.	Enquadramento			
5045-0	162 * V			
5819-6	193			
5029-2	162 * II			
5967-0	203 * V			
7722-0	250, I, e			
5878-0	199			
6831-1	231 * V			
6947-3	235			
6637-2	230 * IX			
6068-1	209			
5185-1	167			
7358-0	252 * V			
6661-0	230 * XII			
6599-2	230 * V			
5835-0	195			

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282 DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60 (SESSENTA) DIAS, EFETUAR O PAGAMENTO. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL. FLORIANOPOLIS/SC, 02 DE ABRIL DE 2024. JERRY EDSON COMPER Secretário de Infraestrutura

Cod. Mat.: 982968

ESTADO DE SANTA CATARINA SISTEMA DETRANNET/FISCALIZACAO DEINFRA - 125200 EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO DE TRANSITO N.8006 003775/2024

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART. 257, PARAGRAFO 7 DA MESMA LEI, COMBINADO COM A RESOLUCAO N. 404/CONTRAN/2012. SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR IMPLICARA NAS SANCOES DO ART. 257, PARAGRAFO 8 DO CTB.

Placa	N.Auto	Data Infração	Infr./Desd.	Valor Multa
AHB4I23	02526724SC	25/02/2024	5835-0	R\$ 195,23
AMB4D13	02444680SC	03/02/2024	7722-0	R\$ 195,23
BBY0753	02461777SC	18/02/2024	7722-0	R\$ 195,23
BWM5204	02535251SC	08/02/2024	6831-1	R\$2098,56
EFO2B98	02528549SC	03/02/2024	7722-0	R\$ 130,16
FCO1408	02526723SC	25/02/2024	5835-0	R\$2204,96
GPY4910	02532793SC	14/02/2024	7722-0	R\$ 293,47
IJO5J82	02526717SC	25/02/2024	5835-0	R\$ 293,47
IQF3667	02532788SC	13/02/2024	7722-0	R\$2934,68
JAW5C53	02526725SC	25/02/2024	5835-0	R\$1992,16
LSN5H10	02444677SC	03/02/2024	7722-0	R\$ 880,40
MCF4A24	02532787SC	13/02/2024	7722-0	R\$ 880,40
MDI7A08	02444686SC	11/02/2024	7722-0	R\$ 293,47
MDJ9037	02526722SC	25/02/2024	5835-0	R\$ 293,47
MEY8G85	02514155SC	04/02/2024	7579-0	R\$2934,68
MFA1127	02444684SC	04/02/2024	7722-0	R\$1992,16
MGA8F55	02532654SC	13/02/2024	7218-0	R\$ 880,40
MHB0146	02515115SC	14/02/2024	5975-0	R\$ 293,47
MHH0110	02532789SC	13/02/2024	7722-0	R\$ 195,23
MHJ2297	02444682SC	03/02/2024	7722-0	
MHY3142	02535252SC	16/02/2024	6831-1	
MIW1520	02532791SC	13/02/2024	7722-0	
MIW5H33	02444688SC	11/02/2024	7722-0	
MKJ9H97	02424246SC	10/02/2024	7579-0	
MLG2345	02532792SC	09/02/2024	7722-0	
MLH4500	02532784SC	13/02/2024	7722-0	
MLX1345	02532776SC	13/02/2024	7722-0	
MML4042	02532777SC	13/02/2024	7722-0	
MOA3J39	02532779SC	13/02/2024	7722-0	
OTV1A24	02532785SC	13/02/2024	7722-0	
QHB3153	02526720SC	25/02/2024	5835-0	
QHI2780	02528550SC	03/02/2024	7722-0	
QHQ1564	02532780SC	13/02/2024	7722-0	

QID7988	02535253SC	15/02/2024	6947-3
QIK2C24	02532786SC	13/02/2024	7722-0
QIP7607	02444685SC	11/02/2024	7722-0
QIW0J58	02532790SC	13/02/2024	7722-0
QIZ1J79	02532783SC	13/02/2024	7722-0
QJD0A05	02535254SC	11/02/2024	7579-0
QJD7976	02532782SC	13/02/2024	7722-0
QJN0E79	02526718SC	24/02/2024	5835-0
QJO9I11	02444689SC	11/02/2024	7722-0
QJQ1108	02444687SC	11/02/2024	7722-0
QQU4A41	02532778SC	13/02/2024	7722-0
SEL0H87	02540475SC	22/02/2024	6831-1

Infr./Desd. Enquadramento

5835-0	195
7722-0	250, I, e
6831-1	231 * V
7579-0	165 A
7218-0	248
5975-0	204
6947-3	235

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282 DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30 (TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL. FLORIANOPOLIS/SC, 02 DE ABRIL DE 2024. JERRY EDSON COMPER Secretário de Infraestrutura

Cod. Mat.: 982969

ESTADO DE SANTA CATARINA SISTEMA DETRANNET/FISCALIZACAO DEINFRA - 125200 EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.8006 003776/2024

FUNDAMENTADO NOS TERMOS DO ART. 256, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA PENALIDADE DE MULTA PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 60 (SESSENTA) DIAS, APRESENTAR RECURSO EM 1a E 2a INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTE DO CTB.

Placa	N.Auto	Data Infração	Infr./Desd.	Valor Multa
AAL3A50	02424195SC	04/08/2023	6831-1	R\$3747,76
AAL3A50	02424196SC	04/08/2023	6637-1	R\$ 195,23
ACR8H26	02422701SC	04/12/2023	5835-0	R\$ 195,23
AEM9A47	02422702SC	04/12/2023	5835-0	R\$ 195,23
DBL7B32	02539236SC	27/11/2023	6831-1	R\$2098,56
DFF1555	02513475SC	14/11/2023	7722-0	R\$ 130,16
MAI0960	02539237SC	01/12/2023	6831-1	R\$2204,96
MCS1417	02541542SC	10/11/2023	5045-0	R\$ 293,47
MCS1417	02541543SC	10/11/2023	7030-1	R\$ 293,47
MCX9199	02514139SC	26/11/2023	7579-0	R\$2934,68
MIS1568	02465500SC	20/11/2023	6831-1	R\$1992,16
RYP6C13	02538642SC	30/11/2023	5010-0	R\$ 880,40
RYP6C13	02538643SC	30/11/2023	5118-0	R\$ 880,40
SDU1121	02513924SC	21/11/2023	6807-0	R\$ 293,47
SDU1121	02513925SC	21/11/2023	6645-0	R\$ 195,23

Infr./Desd. Enquadramento

6831-1	231 * V
6637-1	230 * IX
5835-0	195
7722-0	250, I, e
5045-0	162 * V
7030-1	244* I
7579-0	165 A
5010-0	162 * I
5118-0	164 c/c 162 * I
6807-0	231 * II * c
6645-0	230 * X

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282 DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60 (SESSENTA) DIAS, EFETUAR O PAGAMENTO. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL. FLORIANOPOLIS/SC, 02 DE ABRIL DE 2024. JERRY EDSON COMPER Secretário de Infraestrutura

Cod. Mat.: 982970

ESTADO DE SANTA CATARINA SISTEMA DETRANNET/FISCALIZACAO DEINFRA - 125200 EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO DE TRANSITO N.8006 003777/2024

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART. 257, PARAGRAFO 7 DA MESMA LEI, COMBINADO COM A RESOLUCAO N. 404/CONTRAN/2012. SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR IMPLICARA NAS SANCOES DO ART. 257, PARAGRAFO 8 DO CTB.

Placa	N.Auto	Data Infração	Infr./Desd.
AFD3360	02538580SC	11/02/2024	6599-2
ATW8152	02544689SC	13/02/2024	6831-1
AYO1D07	02514234SC	22/02/2024	6726-1
AYO1D07	02514235SC	22/02/2024	6866-1
AYO1D07	02514237SC	22/02/2024	7749-1
AYO1D07	02514238SC	22/02/2024	7781-1
BRQ7000	02521702SC	14/02/2024	6050-2
BRQ7000	02521703SC	14/02/2024	6599-2
BRQ7000	02521704SC	14/02/2024	5967-0
DWC5B48	02537740SC	22/02/2024	7340-0
HJU4D05	02544688SC	13/02/2024	6831-1
ILH1886	02526609SC	25/02/2024	5185-1
IQW9A39	02544012SC	24/02/2024	7579-0
JBL4G21	02514060SC	01/03/2024	6831-1
KQV0122	02532287SC	29/02/2024	6831-1
LZI3I02	02514239SC	26/02/2024	7749-2
MAV7179	02532284SC	15/02/2024	5185-1
MCF0C10	02513500SC	27/02/2024	6599-2
MIH4I06	02539105SC	21/02/2024	6831-1
MIQ6H93	02544691SC	19/02/2024	6831-1
MJC0A84	02521701SC	25/02/2024	5029-2
MJF1115	02544692SC	28/02/2024	6831-1
MLA6I00	02539104SC	21/02/2024	6831-1
MLX9282	02537741SC	26/02/2024	7242-2
QHW2944	02539107SC	29/02/2024	6831-1
QIF1154	02539106SC	29/02/2024	6831-1
QJJ5B97	02444652SC	26/02/2024	7684-2
QJR8690	02535255SC	27/02/2024	6831-1
QJY8904	02541546SC	18/02/2024	7218-0
RDV7F55	02532285SC	29/02/2024	6831-1
RXW0G59	02461778SC	27/02/2024	5967-0

Infr./Desd. Enquadramento

6599-2	230 * V
6831-1	231 * V
6726-1	230 * XVIII
6866-1	231 * VIII
7749-1	162, VII
7781-1	164 c/c 162, VII
6050-2	208
5967-0	203 * V
7340-0	252 * IV
5185-1	167
7579-0	165 A
7749-2	162, VII
5029-2	162 * II
7242-2	250, I, b
7684-2	244, X
7218-0	248

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282 DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30 (TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL. FLORIANOPOLIS/SC, 02 DE ABRIL DE 2024. JERRY EDSON COMPER Secretário de Infraestrutura

Cod. Mat.: 982971

ESTADO DE SANTA CATARINA SISTEMA DETRANNET/FISCALIZACAO DEINFRA - 125200 EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.8006 003778/2024

FUNDAMENTADO NOS TERMOS DO ART. 256, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA PENALIDADE DE MULTA PELO COMETIMENTO DA(S) INFRAÇÃO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 60 (SESENTA) DIAS, APRESENTAR RECURSO EM 1a E 2a INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTE DO CTB.

Placa	N.Auto	Data Infração	Infr./Desd.	Valor Multa
AFR8B60	02424234SC	11/12/2023	6831-1	R\$3056,16
ATV8877	02540466SC	10/09/2023	7579-0	R\$2934,68
FCB1018	02528356SC	27/04/2019	5720-0	R\$ 195,23
IFH5G78	02519710SC	02/10/2023	5010-0	R\$ 880,40
IML2873	02515165SC	08/10/2023	6769-0	R\$ 130,16
ITN8C99	02538869SC	04/10/2023	6831-1	R\$2311,36
JTZ5G27	02540465SC	16/09/2023	6645-0	R\$ 195,23
LYA4D10	02398882SC	11/12/2023	6831-1	R\$ 321,68
LZJ6A55	54883072N	08/12/2023	5002-0	R\$ 390,46
LZM2G84	02538815SC	11/12/2023	6831-1	R\$ 146,12
MAW0889	02398904SC	11/12/2023	6831-1	R\$ 321,68
MEP3G56	02538644SC	18/11/2023	7218-0	R\$ 195,23
MFD1461	02539241SC	07/12/2023	6831-1	R\$1194,16
MF11114	02539244SC	11/12/2023	6831-1	R\$1779,36
MGH7177	02514058SC	29/09/2023	6831-1	R\$ 321,68
MHX3754	54883075N	08/12/2023	5002-0	R\$ 390,46
MIO1H60	02538246SC	29/11/2023	5800-0	R\$ 195,23
MJB6985	02398879SC	13/11/2023	6831-1	R\$3162,56
MJK4262	02536925SC	13/11/2023	6831-1	R\$1619,76
NDJ3H39	02519660SC	19/11/2023	5347-0	R\$ 130,16
OGB5488	02531355SC	20/11/2023	5550-0	R\$ 130,16
OGB5488	02531356SC	20/11/2023	5045-0	R\$ 293,47
OKF8E48	02528546SC	06/12/2023	6831-1	R\$1066,48
OQC0A52	02537737SC	01/12/2023	5967-0	R\$1467,34
QHH1C29	02538866SC	26/09/2023	6831-1	R\$2470,96
QIO9652	02541218SC	04/10/2023	7242-2	R\$ 130,16
QIR8B69	02541222SC	04/10/2023	7242-2	R\$ 130,16
QJI3346	02537736SC	11/12/2023	6823-1	R\$ 195,23
QJU4462	02398901SC	13/11/2023	6831-1	R\$ 853,68
QPQ2672	02539238SC	06/12/2023	6831-1	R\$4066,96
QPQ2G72	02539240SC	06/12/2023	6904-0	R\$3322,16
RDU6H15	54883073N	08/12/2023	5002-0	R\$ 260,32
RLE9H81	54883074N	08/12/2023	5002-0	R\$ 260,32
RLJ7156	02398876SC	13/11/2023	6831-1	R\$2311,36
RYE7B68	02398877SC	13/11/2023	6831-1	R\$2258,16

Infr./Desd.	Enquadramento
6831-1	231 * V
7579-0	165 A
5720-0	186 * I
5010-0	162 * I
6769-0	230 * XXII
6645-0	230 * X
5002-0	257 § 8º
7218-0	248
5800-0	192
5347-0	178
5550-0	181 * XVIII
5045-0	162 * V
5967-0	203 * V
7242-2	250, I, b
6823-1	231 * IV
6904-0	231 * X

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282 DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60 (SESENTA) DIAS, EFETUAR O PAGAMENTO. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

JERRY EDSON COMPER
Secretário de Infraestrutura

Cod. Mat.: 982972

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
DEINFRA - 125200
EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRAÇÃO DE TRANSITO N.8006 003779/2024

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRAÇÃO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPO-

TO NO ART. 257, PARAGRAFO 7 DA MESMA LEI, COMBINADO COM A RESOLUCAO N. 404/CONTRAN/2012. SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR IMPLICARA NAS SANCOES DO ART. 257, PARAGRAFO 8 DO CTB.

Placa	N.Auto	Data Infração	Infr./Desd.	Valor Multa
KYZ7A79	02452283SC	11/02/2024	7722-0	
MBB9376	02530668SC	20/02/2024	5029-2	
MIC9D17	02512661SC	28/02/2024	5967-0	
PWG9C32	02541375SC	08/03/2024	5010-0	
QHB1C47	02496162SC	04/03/2024	5347-0	
QIA6F71	02520177SC	02/03/2024	5614-2	
RXT4G35	02531372SC	01/03/2024	5720-0	
SEE7G19	02521706SC	11/03/2024	6831-1	
SEE7G24	02521705SC	07/03/2024	6831-1	

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282 DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30 (TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

JERRY EDSON COMPER
Secretário de Infraestrutura

Cod. Mat.: 982973

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
DEINFRA - 125200
EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRAÇÃO DE TRANSITO N.8006 003780/2024

FUNDAMENTADO NOS TERMOS DO ART. 256, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA PENALIDADE DE MULTA PELO COMETIMENTO DA(S) INFRAÇÃO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 60 (SESENTA) DIAS, APRESENTAR RECURSO EM 1a E 2a INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTE DO CTB.

Placa	N.Auto	Data Infração	Infr./Desd.	Valor Multa
AFY7074	02421555SC	21/11/2023	5045-0	R\$ 293,47
AJY2D75	02514141SC	11/12/2023	6866-1	R\$ 293,47
AMX2A92	02538865SC	26/09/2023	6831-1	R\$1779,36
BBM2J35	02421556SC	21/11/2023	6637-2	R\$ 195,23
CYL9H40	02512699SC	11/12/2023	6831-1	R\$ 577,04
EPU5391	02530723SC	13/12/2023	6831-1	R\$ 938,80
FEZ1282	02514144SC	03/12/2023	7722-0	R\$ 130,16
HGV9926	02422695SC	07/12/2023	6599-2	R\$ 293,47
HGV9926	02422696SC	07/12/2023	6670-0	R\$ 195,23
HMJ8A00	02520166SC	04/12/2023	7242-2	R\$ 130,16
IIR8247	02530721SC	12/12/2023	6831-1	R\$ 449,36
INX1502	02520161SC	12/12/2023	6890-0	R\$ 172,72
INX1502	02520162SC	12/12/2023	6831-1	R\$ 172,72
IRE4372	02520160SC	11/12/2023	6831-1	R\$ 140,80
IRK1E54	02520159SC	07/12/2023	6831-1	R\$ 811,12
IUD3J72	02514142SC	03/12/2023	7722-0	R\$ 130,16
KDX3H87	02528547SC	14/12/2023	6831-1	R\$2790,16
LYA4D10	02398908SC	15/12/2023	6831-1	R\$ 372,41
LYA5J19	02530720SC	11/12/2023	6831-1	R\$ 577,04
MAP9997	02530663SC	12/12/2023	6831-1	R\$ 385,52
MBM3153	02531357SC	13/12/2023	5010-0	R\$ 880,40
MCC1573	02520164SC	12/12/2023	6831-1	R\$ 172,72
MEK5749	02514205SC	02/12/2023	6599-2	R\$ 293,47
MEK5749	02514206SC	02/12/2023	5010-0	R\$ 880,40
MHF7F36	02512700SC	12/12/2023	6831-2	R\$ 172,72
MIB4D98	02530722SC	13/12/2023	6831-1	R\$ 353,60
MIX1E63	02512697SC	11/12/2023	6831-2	R\$1109,04
MJO0I04	02514145SC	03/12/2023	7722-0	R\$ 130,16
MKW3J45	02539246SC	17/12/2023	5622-2	R\$ 88,38
MLE5498	02530719SC	11/12/2023	6831-1	R\$ 417,44
MLW1C29	02528548SC	18/11/2023	6831-1	R\$1992,16
QHQ1295	02538784SC	15/12/2023	5029-2	R\$ 880,40
QIC9J37	02531358SC	13/12/2023	7102-1	R\$ 195,23
QJJ7139	02528545SC	14/12/2023	6831-1	R\$1151,60
QTK7872	02530718SC	11/12/2023	6831-2	R\$ 481,28

RDZ7H11	02521628SC	12/12/2023	5967-0	R\$1467,34
RXR7F19	02520163SC	12/12/2023	6831-1	R\$ 385,52
RYM1G11	02512698SC	11/12/2023	6831-1	R\$ 981,36

Infr./Desd.	Enquadramento
5045-0	162 * V
6866-1	231 * VIII
6831-1	231 * V
6637-2	230 * IX
7722-0	250, I, e
6599-2	230 * V
6670-0	230 * XIII
7242-2	250, I, b
6890-0	231 * X
5010-0	162 * I
6831-2	231 * V
5622-2	182 * VI
5029-2	162 * II
7102-1	244 * VIII
5967-0	203 * V

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282 DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60 (SESENTA) DIAS, EFETUAR O PAGAMENTO. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

JERRY EDSON COMPER
Secretário de Infraestrutura

Cod. Mat.: 982974

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
DEINFRA - 125200
EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRAÇÃO DE TRANSITO N.8779 001375/2024

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRAÇÃO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART. 257, PARAGRAFO 7 DA MESMA LEI, COMBINADO COM A RESOLUCAO N. 404/CONTRAN/2012. SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR IMPLICARA NAS SANCOES DO ART. 257, PARAGRAFO 8 DO CTB.

Placa	N.Auto	Data Infração	Infr./Desd.
AAW7017	8779G69332	08/02/2024	7455-0
ABK9E83	8779G69103	07/02/2024	7455-0
ABL8G09	8779G69120	07/02/2024	7455-0
ABM8A77	8779G69096	07/02/2024	7455-0
ACH7775	8779G69550	07/02/2024	7455-0
ACZ0D59	8779G68901	05/02/2024	7463-0
ADB0323	8779G71361	15/02/2024	7455-0
ADO3D22	8779G71640	16/02/2024	7455-0
ADS7001	8779G68583	03/02/2024	7455-0
AEG3335	8779G71704	17/02/2024	7455-0
AFB0A56	8779G70299	11/02/2024	7455-0
AFG8257	8779G71069	12/02/2024	7455-0
AFK8822	8779G72441	19/02/2024	7455-0
AFR5346	8779G70999	12/02/2024	7455-0
AFS5A07	8779G70019	10/02/2024	7463-0
AGC7J09	8779G72273	18/02/2024	7455-0
AGE2I84	8779G70009	10/02/2024	7455-0
AGK9F32	8779G70331	11/02/2024	7455-0
AHK9J66	8779G71953	16/02/2024	7455-0
AHS0B82	8779G72214	18/02/2024	7463-0
AIF5G27	8779G72630	17/02/2024	7455-0
AIQ1E44	8779G71884	18/02/2024	7455-0
AI28B39	8779G71913	15/02/2024	7455-0
AJL1A24	8779G69568	07/02/2024	7455-0
AJY0894	8779G68565	02/02/2024	7455-0
AKC2A98	8779G70706	13/02/2024	7455-0
AKC7C28	8779G72312	18/02/2024	7455-0
AKD3997	8779G71585	16/02/2024	7455-0
AKD5D43	8779G70916	11/02/2024	7455-0
AKI6F78	8779G68434	01/02/2024	7455-0
AKJ3407	8779G72733	17/02/2024	7463-0
AKL0258	8779G69802	10/02/2024	7455-0
AKV6A26	8779G72133	17/02/2024	7455-0
AKV9763	8779G69316	08/02/2024	7455-0
AKY6384	8779G72605	17/02/2024	7463-0
AKZ1118	8779G71494	15/02/2024	7455-0

ALJ7C88	8779G70337	11/02/2024	7455-0	AXR0794	8779G69322	08/02/2024	7455-0	BCW6I72	54904875N	14/02/2024	5002-0
ALM4121	8779G70039	10/02/2024	7455-0	AXT7G11	8779G70787	10/02/2024	7455-0	BCX1F82	8779G71339	15/02/2024	7455-0
ALT8D99	8779G68445	01/02/2024	7455-0	AXW0847	8779G71218	12/02/2024	7455-0	BCX5J25	8779G70115	11/02/2024	7463-0
ALW9631	8779G70736	13/02/2024	7455-0	AXW3D64	8779G72279	18/02/2024	7463-0	BCX6G94	8779G71866	18/02/2024	7455-0
AMG8816	8779G70718	13/02/2024	7455-0	AXW4D15	8779G72697	17/02/2024	7455-0	BCY3E19	8779G72084	17/02/2024	7455-0
AMN9120	8779G70071	11/02/2024	7455-0	AXX9A04	8779G72350	19/02/2024	7455-0	BCZ8I66	8779G70794	11/02/2024	7455-0
AMX4747	8779G68537	02/02/2024	7455-0	AYC7D00	54905829N	15/02/2024	5002-0	BDA2C59	8779G71137	12/02/2024	7455-0
ANA7A53	8779G68593	03/02/2024	7455-0	AYG4D14	8779G70364	11/02/2024	7455-0	BDA8C50	8779G69216	08/02/2024	7455-0
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QQQ3D51	8779G69000	06/02/2024	7455-0	RAD9675	54904884N	14/02/2024	5002-0	RDV9A20	54904888N	14/02/2024	5002-0
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QQT6I48	8779G71524	16/02/2024	7455-0	RAE4I74	8779G72298	18/02/2024	7455-0	RDW0J17	8779G72439	19/02/2024	7455-0
QQU8B31	8779G71856	18/02/2024	7455-0	RAE5304	8779G71599	16/02/2024	7463-0	RDW3H65	8779G69100	07/02/2024	7455-0
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QSK5I74	8779G72745	17/02/2024	7455-0	RAE8471	8779G70069	11/02/2024	7455-0	RDX3B58	8779G70755	13/02/2024	7455-0
QTK2174	8779G69846	10/02/2024	7463-0	RAE8D04	8779G71155	12/02/2024	7455-0	RDX4B07	8779G68646	04/02/2024	7455-0
QTK2H42	8779G70327	11/02/2024	7455-0	RAF0770	8779G71099	12/02/2024	7455-0	RDX4B30	8779G70819	11/02/2024	7463-0
QTK3490	8779G72511	19/02/2024	7455-0	RAF2051	8779G69095	07/02/2024	7463-0	RDX4H68	8779G69486	09/02/2024	7463-0
QTK6A90											

RDZ1I53	8779G71751	17/02/2024	7455-0	RKZ7J19	8779G72744	17/02/2024	7455-0	RLN2E02	8779G69769	10/02/2024	7455-0
RDZ2G61	8779G72561	17/02/2024	7455-0	RKZ8H66	8779G71996	17/02/2024	7455-0	RLN2E02	8779G70144	11/02/2024	7455-0
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RDZ7G80	54904879N	14/02/2024	5002-0	RLA2F12	8779G72479	19/02/2024	7455-0	RLN5J64	8779G72459	19/02/2024	7455-0
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REB7H05	8779G69007	06/02/2024	7455-0	RLC4J24	8779G69876	10/02/2024	7455-0	RLP0G35	8779G68802	05/02/2024	7455-0
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REB9E50	8779G71475	15/02/2024	7455-0	RLC7A80	8779G70644	13/02/2024	7455-0	RLP3E27	54905790N	15/02/2024	5002-0
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RFJ0H38	8779G69203	08/02/2024	7455-0	RLD3C02	8779G71883	18/02/2024	7463-0	RMP7E73	8779G72359	19/02/2024	7455-0
RFM3A32	8779G69613	09/02/2024	7463-0	RLD4H32	8779G70561	12/02/2024	7455-0	RMV2D85	8779G69382	08/02/2024	7455-0
RFQ9F49	8779G71823	18/02/2024	7455-0	RLD4J11	8779G69047	06/02/2024	7455-0	RMV7J45	8779G69293	08/02/2024	7455-0
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RGA1G43	8779G71969	16/02/2024	7455-0	RLE4J63	8779G71556	16/02/2024	7455-0	RNJ0G55	8779G71773	17/02/2024	7455-0
RGA5C17	8779G71935	16/02/2024	7455-0	RLE6C96	8779G69164	08/02/2024	7455-0	RNM1I49	8779G71373	15/02/2024	7455-0
RHC7C71	8779G70903	11/02/2024	7455-0	RLE6E73	8779G71593	16/02/2024	7455-0	RNN1H50	8779G69925	10/02/2024	7455-0
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RHF7I69	8779G68754	05/02/2024	7455-0	RLE8H72	8779G70315	11/02/2024	7455-0	RRN6H10	8779G70007	10/02/2024	7455-0
RHI6A51	8779G68721	04/02/2024	7463-0	RLE8J70	8779G70799	11/02/2024	7455-0	RRO2J14	8779G68532	02/02/2024	7455-0
RHJ1B15	8779G71223	12/02/2024	7463-0	RLE8J94	8779G72291	18/02/2024	7463-0	RTD9E78	8779G72662	17/02/2024	7455-0
RHJ7C20	8779G68571	02/02/2024	7455-0	RLF0I46	8779G69289	08/02/2024	7455-0	RTO3A93	8779G68446	01/02/2024	7455-0
RHL3H55	8779G71066	12/02/2024	7455-0	RLF2G04	8779G70177	11/02/2024	7455-0	RTS2D51	8779G71792	17/02/2024	7455-0
RHL9A45	8779G72526	19/02/2024	7455-0	RLF2G04	8779G72646	17/02/2024	7455-0	RTT2J10	8779G68731	05/02/2024	7455-0
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RHX3E53	8779G68644	04/02/2024	7455-0	RLG1I55	8779G69092	07/02/2024	7455-0	RWH7A31	8779G72136	17/02/2024	7463-0
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RIO0G46	8779G71513	16/02/2024	7455-0	RLG4C00	8779G71915	15/02/2024	7455-0	RXK0D74	8779G72719	17/02/2024	7463-0
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RKW0J17	8779G70989	11/02/2024	7455-0	RLH4C30	8779G69639	09/02/2024	7463-0	RXL0H82	8779G72263	18/02/2024	7463-0
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RKW3H53	8779G71119	12/02/2024	7455-0	RLI4B46	8779G72443	19/02/2024	7455-0	RXL4H50	8779G72409	19/02/2024	7455-0
RKW4B39	8779G69787	10/02/2024	7463-0	RLI5I56	8779G71303	15/02/2024	7455-0	RXL4H91	8779G69306	08/02/2024	7455-0
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RKW7E87	8779G72094	17/02/2024	7455-0	RLI7G90	8779G71683	17/02/2024	7455-0	RXL5G95	54905811N	15/02/2024	5002-0
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RKX0A76	8779G72457	19/02/2024	7455-0	RLJ4E75	8779G72229	18/02/2024	7455-0	RXL8B75	8779G72492	19/02/2024	7455-0
RKX0E38	8779G72230	18/02/2024	7463-0	RLJ5B40	8779G72442	19/02/2024	7455-0	RXL8F52	8779G69128	07/02/2024	7455-0
RKX0I97	8779G71557	16/02/2024	7455-0	RLJ8F61	8779G69398	08/02/2024	7455-0	RXM0A80	8779G72726	17/02/2024	7463-0
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RKX3B30	8779G70530	12/02/2024	7463-0	RLK3A81	8779G72008	17/02/2024	7455-0	RXM7J99	8779G69481	09/02/2024	7455-0
RKX5I											

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RXO3H55	8779G69295	08/02/2024	7455-0	RXY2E68	8779G72163	18/02/2024	7455-0	RYG8I80	8779G72157	18/02/2024	7463-0
RXO5J88	54904896N	14/02/2024	5002-0	RXY2J42	8779G69794	10/02/2024	7455-0	RYH0G51	8779G69439	09/02/2024	7455-0
RXO7C89	8779G68902	05/02/2024	7455-0	RXY3D10	8779G72286	18/02/2024	7463-0	RYH1A04	8779G72432	19/02/2024	7455-0
RXP0G70	8779G71561	16/02/2024	7463-0	RXY5A01	8779G70204	11/02/2024	7455-0	RYH1B45	8779G68789	05/02/2024	7455-0
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RXP5G24	8779G72407	19/02/2024	7455-0	RXY7I76	8779G72335	19/02/2024	7455-0	RYH5J01	8779G68471	02/02/2024	7455-0
RXP6B88	8779G70348	11/02/2024	7471-0	RXY8D75	8779G72152	18/02/2024	7455-0	RYH9F86	8779G69333	08/02/2024	7455-0
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RXP7F14	8779G69704	09/02/2024	7455-0	RXY9H63	8779G69690	09/02/2024	7455-0	RYI0G20	8779G69219	08/02/2024	7455-0
RXQ0C23	8779G71662	17/02/2024	7455-0	RXZ0D42	8779G68853	05/02/2024	7455-0	RYI2A00	8779G71727	17/02/2024	7455-0
RXQ0D16	8779G72155	18/02/2024	7455-0	RXZ0I33	8779G71657	17/02/2024	7455-0	RYI2B72	8779G70517	12/02/2024	7455-0
RXQ0G92	8779G69328	08/02/2024	7455-0	RXZ1B02	8779G69601	09/02/2024	7455-0	RYI3A63	8779G70943	11/02/2024	7455-0
RXQ1I88	8779G72738	17/02/2024	7455-0	RXZ2D71	8779G71325	15/02/2024	7455-0	RYI4A77	8779G71934	16/02/2024	7455-0
RXQ4D94	8779G69191	08/02/2024	7455-0	RXZ2I07	8779G71180	13/02/2024	7455-0	RYI5F95	8779G70608	12/02/2024	7455-0
RXQ4J35	8779G71873	18/02/2024	7455-0	RXZ4C11	54904900N	14/02/2024	5002-0	RYI5G69	8779G71110	12/02/2024	7463-0
RXQ5C76	8779G72096	17/02/2024	7471-0	RXZ4H83	8779G68839	05/02/2024	7455-0	RYI6D68	8779G71463	15/02/2024	7455-0
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RXQ8C28	8779G68875	05/02/2024	7455-0	RXZ9F42	54905770N	15/02/2024	5002-0	RYI7B59	8779G70974	11/02/2024	7455-0
RXQ8D19	8779G70441	11/02/2024	7455-0	RYA1A62	8779G68463	02/02/2024	7455-0	RYI7E31	8779G71547	16/02/2024	7455-0
RXR0F56	8779G71859	18/02/2024	7455-0	RYA1G44	54904877N	14/02/2024	5002-0	RYI7G72	8779G68847	05/02/2024	7455-0
RXR2A31	8779G70129	11/02/2024	7455-0	RYA1H08	8779G71512	16/02/2024	7455-0	RYI9B02	8779G69783	10/02/2024	7455-0
RXR2A63	8779G69041	06/02/2024	7455-0	RYA2A90	8779G71911	15/02/2024	7455-0	RYI9B58	8779G71925	15/02/2024	7455-0
RXR4B50	8779G71468	15/02/2024	7455-0	RYA2G32	8779G71278	13/02/2024	7463-0	RYI9I34	8779G70855	11/02/2024	7455-0
RXR4C21	8779G68932	05/02/2024	7455-0	RYA3I32	54905792N	15/02/2024	5002-0	RYJ0E91	8779G72678	17/02/2024	7455-0
RXR4C22	8779G71711	17/02/2024	7455-0	RYA4D56	8779G72032	17/02/2024	7455-0	RYJ1A30	8779G70536	12/02/2024	7455-0
RXR4G10	8779G69284	08/02/2024	7455-0	RYA5A28	54905805N	15/02/2024	5002-0	RYJ3D83	8779G69194	08/02/2024	7455-0
RXR5C75	8779G71236	13/02/2024	7455-0	RYA7F67	8779G70609	12/02/2024	7455-0	RYJ8C19	8779G71356	15/02/2024	7463-0
RXR5J34	8779G68895	05/02/2024	7455-0	RYA8D89	8779G72714	17/02/2024	7455-0	RYJ8J01	8779G71309	15/02/2024	7455-0
RXR7B95	8779G71559	16/02/2024	7455-0	RYA8E82	8779G71726	17/02/2024	7455-0	RYK1A34	8779G72436	19/02/2024	7455-0
RXR9J31	8779G71357	15/02/2024	7463-0	RYA9A17	8779G68889	05/02/2024	7455-0	RYK2I31	8779G69746	10/02/2024	7455-0
RXS0G32	8779G71920	15/02/2024	7455-0	RYA9A79	8779G69524	06/02/2024	7455-0	RYK3J23	8779G72648	17/02/2024	7455-0
RXS3D88	8779G70349	11/02/2024	7455-0	RYA9H35	8779G70739	13/02/2024	7455-0	RYK6A68	8779G71209	10/02/2024	7455-0
RXS4D60	8779G69959	10/02/2024	7455-0	RYB0B32	54904891N	14/02/2024	5002-0	RYK7B18	54904890N	14/02/2024	5002-0
RXS6H37	8779G72137	17/02/2024	7463-0	RYB3F52	8779G69586	09/02/2024	7455-0	RYL0E10	8779G71799	18/02/2024	7463-0
RXS9C86	8779G70984	11/02/2024	7455-0	RYB5E83	8779G68493	02/02/2024	7455-0	RYL4C29	8779G71481	15/02/2024	7455-0
RXT0A48	8779G71592	16/02/2024	7463-0	RYB9A65	8779G71064	12/02/2024	7455-0	RYL5B28	8779G71644	17/02/2024	7455-0
RXT1B62	54904861N	14/02/2024	5002-0	RYB9G93	8779G69828	10/02/2024	7463-0	RYL5J27	8779G71222	12/02/2024	7463-0
RXT1G86	8779G70740	13/02/2024	7455-0	RYC0A70	8779G68464	02/02/2024	7455-0	RYL7B99	8779G68617	04/02/2024	7455-0
RXT3G40	8779G69372	08/02/2024	7463-0	RYC0E26	8779G70898	11/02/2024	7463-0	RYL8C11	8779G69840	10/02/2024	7455-0
RXT3H53	8779G70055	11/02/2024	7455-0	RYC0H51	54905788N	15/02/2024	5002-0	RYL9B96	8779G70121	11/02/2024	7455-0
RXT4B96	8779G70615	12/02/2024	7463-0	RYC1C94	8779G70946	11/02/2024	7455-0	RYM0A23	8779G68958	06/02/2024	7455-0
RXT4E11	8779G68510	02/02/2024	7455-0	RYC2A07	8779G70733	13/02/2024	7455-0	RYM0G70	8779G72366	19/02/2024	7455-0
RXT4H39	8779G71695	17/02/2024	7455-0	RYC3D36	8779G72568	17/02/2024	7455-0	RYM0H37	8779G69588	09/02/2024	7455-0
RXT4I46	8779G70179	11/02/2024	7455-0	RYC4E67	8779G69266	08/02/2024	7455-0	RYM5E69	8779G72688	17/02/2024	7455-0
RXT7D33	8779G71337	15/02/2024	7455-0	RYC7B57	8779G70796	11/02/2024	7455-0	RYN0D86	8779G72557	17/02/2024	7455-0
RXT7E09	8779G69543	07/02/2024	7455-0	RYC7I80	8779G68799	05/02/2024	7455-0	RYN3F33	8779G69677	09/02/2024	7455-0
RXT9H86	8779G72598	17/02/2024	7455-0	RYC8H98	8779G69958	10/02/2024	7455-0	RYN4G79	8779G70018	10/02/2024	7455-0
RXU0F85	54905789N	15/02/2024	5002-0	RYD0F57	8779G71288	13/02/2024	7455-0	RYN4J97	8779G72410	19/02/2024	7471-0
RXU1B97	8779G72275	18/02/2024	7463-0	RYD0I63	8779G72572	17/02/2024	7455-0	RYN5G92	8779G71916	15/02/2024	7455-0
RXU2I70	8779G72083	17/02/2024	7463-0	RYD0J58	8779G69381	08/02/2024	7455-0	RYN9A45	8779G70240	11/02/2024	7455-0
RXU3H30	8779G69441	09/02/2024	7455-0	RYD1F43	8779G71488	15/02/2024	7455-0	RYO0D26	8779G70636	13/02/2024	7455-0
RXU5C49	8779G71322	15/02/2024	7455-0	RYD1H15	8779G71608	16/02/2024	7455-0	RYO0H65	8779G72343	19/02/2024	7455-0
RXU5H34	8779G68939	05/02/2024	7455-0	RYD5D71	8779G70548	12/02/2024	7455-0	RYO1H22	8779G71563	16/02/2024	7455-0
RXU5I76	8779G71868	18/02/2024	7455-0	RYD5F98	8779G69114	07/02/2024	7471-0	RYO2C52	8779G68793	05/02/2024	7455-0
RXU6F75	8779G69311	08/02/2024	7455-0	RYD5I13	8779G70960	11/02/2024	7463-0	RYO2C60	8779G69672	09/02/2024	7463-0
RXU8A19	8779G68505	02/02/2024	7455-0	RYD6B13	8779G71267	13/02/2024	7455-0	RYO3C78	8779G70526	12/02/2024	7455-0
RXV1I04	8779G72496	19/02/2024	7455-0	RYE0E01	8779G72452	19/02/2024	7455-0	RYO4A28	8779G70264	11/02/2024	7455-0
RXV2E41	8779G72287	18/02/2024	7455-0	RYE2G01	8779G70927	11/02/2024	7455-0	RYO4D10	8779G70345	11/02/2024	7455-0
RXV5D65	8779G72587	17/02/2024	7463-0	RYE2I90	8779G70571	12/02/2024	7455-0	RYO5H43	8779G71039	12/02/2024	7455-0
RXV5E70	8779G70321	11/02/2024	7455-0	RYE3H01	8779G69003	06/02/2024	7455-0	RYO5I85	54904904N	14/02/2024	5002-0
RXV7A00	8779G69816	10/02/2024	7455-0	RYE4C72	8779G70230	11/02/2024	7455-0	RYO8J94	8779G71637	16/02/2024	7455-0
RXV8E19	54905777N	15/02/2024	5002-0	RYE4D81	8779G72676	17/02/2024	7455-0	RYO9I19	8779G69731	10/02/2024	7455-0
RXV8E19	8779G72379	19/02/2024	7455-0	RYE4F11	8779G69643	09/02/2024	7455-0	RYP0C00	8779G71682	17/02/2024	7455-0
RXV8H39	8779G72736	17/02/2024	7455-0	RYE5C27	8779G69680	09/02/2024	7455-0	RYP1E38	8779G70261	11/02/2024	7455-0
RXW0G01	8779G71239	13/02/2024	7455-0	RYE5E77	8779G72643	17/02/2024	7463-0	RYP1I69	8779G72340	19/02/2024	7455-0
RXW0J00	8779G70170	11/02/2024	7455-0	RYE6B88	8779G72138	17/02/2024	7463-0	RYP4D16	8779G71647	17/02/2024	7455-0
RXW2F34	54904863N	14/02/2024	5002-0	RYE6D68	8779G70952	11/02/2024	7463-0	RYP5A96	8779G71342	15/02/2024	7455-0
RXW2I60	8779G72702	17/02/2024	7455-0	RYE6I92	8779G69418	09/02/2024	7455-0	RYP7C93	8779G70933	11/02/2024	7455-0
RXW4A72	8779G71550	16/02/2024	7455-0	RYE7A16	8779G71326	15/02/2024	7455-0	RYP7J96	8779G71722	17/02/2024	7455-0
RXW6D37	54905778N	15/02/2024	5002-0	RYE7C16	8779G69475	09/02/2024	7455-0	RYP8C00	8779G69112	07/02/2024	7463-0
RXW6E59	8779G71570	16/02/2024	7455-0	RYE9G05	8779G71909	15/02/2024	7455-0	RYP8I80	8779G70545	12/02/2024	7455-0
RXW7C66	8779G69367	08/02/2024	7455-0	RYF0E03	8779G72523	19/02/2024	7455-0	RYP8I91	8779G70782	10/02/2024	7455-0
RXW9A32	8779G71124	12/02/2024	7455-0	RYF0J38	54904893N	14/02/2024	5002-0	RYQ0C38	54904894N	14/02/2024	5002-0
RXX0H73	8779G71509	16/02/2024	7455-0	RYF1A70	8779G68917	05/02/2024	7455-0	RYQ1F57</			

RYS3D69	8779G71875	18/02/2024	7455-0	Placa	N.Auto	Data Infração	Infr./Desd.	Valor Multa	ILN2I18	8779G55110	26/11/2023	7455-0	R\$ 130,16
RYS3D88	8779G71734	17/02/2024	7455-0	ACU0H07	8779G54969	24/11/2023	7455-0	R\$ 130,16	IRNS5J83	8779G44847	14/09/2023	7455-0	R\$ 130,16
RYS6D49	8779G68792	05/02/2024	7455-0	AFW5C79	54875546N	21/11/2023	5002-0	R\$ 390,46	ISS9G14	8779G55240	22/11/2023	7455-0	R\$ 130,16
RYS9I91	8779G69592	09/02/2024	7455-0	AKZ6848	8779G54703	18/11/2023	7455-0	R\$ 130,16	IST9C28	8779G55073	24/11/2023	7455-0	R\$ 130,16
RYT5F86	8779G70574	12/02/2024	7455-0	AOF9849	8779G54665	20/11/2023	7455-0	R\$ 130,16	IUF7B83	8779G10715	03/05/2023	7455-0	R\$ 130,16
RYT5G21	8779G70712	13/02/2024	7455-0	APM0482	8779G54773	21/11/2023	7455-0	R\$ 130,16	IUH2I31	8779G54995	24/11/2023	7455-0	R\$ 130,16
RYT6E27	8779G71519	16/02/2024	7455-0	AQO7131	8779G54616	20/11/2023	7455-0	R\$ 130,16	IUT1H36	8779G55050	24/11/2023	7455-0	R\$ 130,16
RYT7C81	8779G71628	16/02/2024	7455-0	ARI6879	8779G55192	22/11/2023	7455-0	R\$ 130,16	IUW4C94	8779G44653	13/09/2023	7455-0	R\$ 130,16
RYU1C31	8779G69048	06/02/2024	7455-0	ASD8332	8779G55057	24/11/2023	7455-0	R\$ 130,16	IUX8G82	54875538N	21/11/2023	5002-0	R\$ 260,32
RYU1G36	8779G71972	16/02/2024	7463-0	AUT8026	8779G54740	19/11/2023	7455-0	R\$ 130,16	IVB6944	8779G54858	08/11/2023	7455-0	R\$ 130,16
RYU2F87	8779G71440	15/02/2024	7455-0	AVB9272	8779G54663	20/11/2023	7463-0	R\$ 195,23	IVY9609	54875557N	21/11/2023	5002-0	R\$ 260,32
RYU5D08	8779G68669	04/02/2024	7455-0	AVB9A01	8779G52682	31/10/2023	7463-0	R\$ 195,23	IWU0871	8779G27831	29/06/2023	7455-0	R\$ 130,16
RYU6F68	8779G70442	11/02/2024	7455-0	AWF1H20	8779G54830	22/11/2023	7455-0	R\$ 130,16	IWW2109	8779G54974	24/11/2023	7463-0	R\$ 195,23
RYU7F77	8779G69725	09/02/2024	7455-0	AWF7A63	8779G54641	20/11/2023	7455-0	R\$ 130,16	IXN2H68	8779G55141	21/11/2023	7455-0	R\$ 130,16
RYU8J88	8779G71729	17/02/2024	7455-0	AWH4H95	8779G55104	26/11/2023	7455-0	R\$ 130,16	IXN8H74	8779G55041	24/11/2023	7455-0	R\$ 130,16
RYV1A37	8779G72149	18/02/2024	7463-0	AWN5J29	8779G54748	19/11/2023	7455-0	R\$ 130,16	IXQ0F66	8779G54946	23/11/2023	7455-0	R\$ 130,16
RYV2H61	8779G69688	09/02/2024	7455-0	AWO0B13	8779G54772	21/11/2023	7463-0	R\$ 195,23	IYG8H92	8779G54941	23/11/2023	7455-0	R\$ 130,16
RYX7E31	8779G72333	19/02/2024	7455-0	AWX0H33	8779G42306	05/09/2023	7463-0	R\$ 195,23	IZJ9G86	8779G55212	22/11/2023	7455-0	R\$ 130,16
RYX7J81	8779G70629	13/02/2024	7455-0	AWZ9B88	8779G55134	21/11/2023	7455-0	R\$ 130,16	IZN1G39	8779G54668	21/11/2023	7455-0	R\$ 130,16
RYY1B08	8779G72468	19/02/2024	7455-0	AXH9I79	8779G54794	22/11/2023	7455-0	R\$ 130,16	JAA4E46	54875494N	21/11/2023	5002-0	R\$ 390,46
SAL3E56	8779G72625	17/02/2024	7455-0	AXK0G40	8779G38874	24/08/2023	7455-0	R\$ 130,16	JAB8E09	8779G35815	10/08/2023	7455-0	R\$ 130,16
SCD4G08	8779G68821	05/02/2024	7463-0	AYD1797	8779G54721	18/11/2023	7455-0	R\$ 130,16	JBA2G29	8779G55128	21/11/2023	7455-0	R\$ 130,16
SDP6G12	8779G68529	02/02/2024	7463-0	AZC4112	8779G49031	15/09/2023	7455-0	R\$ 130,16	JCG4H40	8779G54771	21/11/2023	7463-0	R\$ 195,23
SDS2A50	8779G69074	06/02/2024	7455-0	AZF8B53	8779G54741	19/11/2023	7455-0	R\$ 130,16	KFV9A63	8779G54973	24/11/2023	7455-0	R\$ 130,16
SDW1J34	8779G70051	11/02/2024	7455-0	AZO2729	8779G54812	22/11/2023	7455-0	R\$ 130,16	KKQ3B89	8779G55272	27/11/2023	7455-0	R\$ 130,16
SDX8C45	8779G68974	06/02/2024	7455-0	AZX5J95	8779G55296	27/11/2023	7455-0	R\$ 130,16	KRI7843	8779G55023	24/11/2023	7463-0	R\$ 195,23
SDY1I90	8779G69206	08/02/2024	7455-0	AZY7F21	54875519N	21/11/2023	5002-0	R\$ 260,32	KWZ4594	54878752N	28/11/2023	5002-0	R\$ 260,32
SED3F58	8779G68447	01/02/2024	7463-0	BBG1F25	8779G54715	18/11/2023	7463-0	R\$ 195,23	LMM3H52	8779G54730	18/11/2023	7463-0	R\$ 195,23
SED5B87	8779G68813	05/02/2024	7455-0	BBQ0J27	8779G54767	19/11/2023	7463-0	R\$ 195,23	LSW8G93	8779G54666	21/11/2023	7455-0	R\$ 130,16
SEEOJ24	8779G72425	19/02/2024	7455-0	BBU4E96	8779G54885	22/11/2023	7455-0	R\$ 130,16	LZK6B72	8779G54867	20/11/2023	7455-0	R\$ 130,16
SEG1G01	8779G69080	06/02/2024	7463-0	BCD1E43	8779G54632	20/11/2023	7463-0	R\$ 195,23	MBU1562	8779G54734	19/11/2023	7455-0	R\$ 130,16
SEH5A31	8779G68456	01/02/2024	7455-0	BCD1G60	8779G54712	18/11/2023	7455-0	R\$ 130,16	MBW3109	8779G54986	24/11/2023	7463-0	R\$ 195,23
SEH8B84	8779G68574	03/02/2024	7455-0	BCS3I11	8779G55178	22/11/2023	7455-0	R\$ 130,16	MCC9649	8779G54799	22/11/2023	7455-0	R\$ 130,16
SEL8E67	8779G69334	08/02/2024	7463-0	BDL8J70	8779G54675	21/11/2023	7455-0	R\$ 130,16	MCF4806	8779G55138	21/11/2023	7455-0	R\$ 130,16
SER3F42	8779G71013	12/02/2024	7455-0	BDM2219	8779G54917	22/11/2023	7455-0	R\$ 130,16	MCG6915	8779G55213	22/11/2023	7455-0	R\$ 130,16
SES5I34	8779G68423	01/02/2024	7455-0	BDP2I14	8779G54779	21/11/2023	7455-0	R\$ 130,16	MCJ6342	8779G54852	08/11/2023	7455-0	R\$ 130,16
SET7C14	8779G70895	11/02/2024	7455-0	BDY9D13	8779G54776	21/11/2023	7455-0	R\$ 130,16	MCM5F38	8779G45390	16/09/2023	7455-0	R\$ 130,16
SEU2E35	8779G70576	12/02/2024	7455-0	BEA8G12	8779G54750	19/11/2023	7455-0	R\$ 130,16	MCCQB31	8779G45853	15/09/2023	7455-0	R\$ 130,16
SEY0I52	8779G71182	13/02/2024	7463-0	CHC3H98	8779G55295	27/11/2023	7455-0	R\$ 130,16	MCT4B67	8779G54602	20/11/2023	7455-0	R\$ 130,16
SEY6F38	8779G71586	16/02/2024	7455-0	CVR9571	8779G55083	25/11/2023	7455-0	R\$ 130,16	MCU6887	8779G54831	22/11/2023	7455-0	R\$ 130,16
SEZ3A56	8779G72375	19/02/2024	7463-0	CYS4J28	8779G55255	27/11/2023	7455-0	R\$ 130,16	MDB0718	8779G55077	25/11/2023	7463-0	R\$ 195,23
SFS3C05	8779G71316	15/02/2024	7455-0	DHH8B70	54877639N	23/11/2023	5002-0	R\$ 260,32	MDF1H78	8779G55092	15/11/2023	7455-0	R\$ 130,16
SHI3H45	8779G69571	07/02/2024	7455-0	DIK4C96	8779G54661	20/11/2023	7455-0	R\$ 130,16	MDK3E69	8779G50571	18/10/2023	7455-0	R\$ 130,16
SHJ9D86	8779G68700	04/02/2024	7455-0	DLR1E13	8779G54919	22/11/2023	7455-0	R\$ 130,16	MDM1C54	8779G55026	24/11/2023	7455-0	R\$ 130,16
SHL4B35	8779G71188	13/02/2024	7455-0	DRI7C47	54875543N	21/11/2023	5002-0	R\$ 260,32	MDX0A82	8779G54980	24/11/2023	7455-0	R\$ 130,16
SIL4H49	8779G71281	13/02/2024	7455-0	DSA9968	8779G55259	27/11/2023	7455-0	R\$ 130,16	MDY1973	8779G46646	21/09/2023	7471-0	R\$ 880,40
SIM1C61	8779G70176	11/02/2024	7471-0	DUB8683	54875483N	21/11/2023	5002-0	R\$ 260,32	MEB2828	8779G54955	23/11/2023	7455-0	R\$ 130,16
SIN0I99	8779G72659	17/02/2024	7455-0	DXEOH29	8779G54947	23/11/2023	7455-0	R\$ 130,16	MEC6G92	8779G54728	18/11/2023	7455-0	R\$ 130,16
SIQ8J26	8779G68761	05/02/2024	7455-0	DYB1355	8779G54895	22/11/2023	7455-0	R\$ 130,16	MEP6373	8779G54639	20/11/2023	7455-0	R\$ 130,16
SLX2E19	8779G68539	02/02/2024	7455-0	EDE8A18	54875523N	21/11/2023	5002-0	R\$ 260,32	MEP7463	8779G54768	21/11/2023	7455-0	R\$ 130,16
STC4F43	8779G70168	11/02/2024	7455-0	EJ5I24	8779G40984	30/08/2023	7455-0	R\$ 130,16	MEU7095	54875563N	21/11/2023	5002-0	R\$ 260,32
SUX6E35	8779G71318	15/02/2024	7455-0	ELL5F86	8779G54717	18/11/2023	7455-0	R\$ 130,16	MEW6127	8779G55115	26/11/2023	7455-0	R\$ 130,16
SXD9D99	8779G71216	12/02/2024	7455-0	EML2D75	8779G55292	27/11/2023	7455-0	R\$ 130,16	MFC0C27	8779G55067	24/11/2023	7463-0	R\$ 195,23
SXE0G00	8779G70564	12/02/2024	7455-0	ENO3004	8779G55082	25/11/2023	7455-0	R\$ 130,16	MFU2H19	8779G49696	10/10/2023	7455-0	R\$ 130,16
Infr./Desd.	Enquadramento			EOO5596	8779G55218	22/11/2023	7463-0	R\$ 195,23	MFU4G98	54875489N	21/11/2023	5002-0	R\$ 260,32
7455-0	218 * I			ERJ3E05	8779G54630	20/11/2023	7455-0	R\$ 130,16	MFY3A13	8779G55147	21/11/2023	7455-0	R\$ 130,16
7463-0	218 * II			ESF0C69	8779G55034	24/11/2023	7455-0	R\$ 130,16	MFY2897	8779G54739	19/11/2023	7455-0	R\$ 130,16
5002-0	257 § 8º			ETF2C99	54855155N	04/09/2023	5002-0	R\$ 260,32	MGK5328	8779G54991	24/11/2023	7455-0	R\$ 130,16
7471-0	218 * III			ETS7694	8779G55188	22/11/2023	7455-0	R\$ 130,16	MGO3983	8779G55242	22/11/2023	7463-0	R\$ 195,23
TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30 (TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.				EZD1J42	54875513N	21/11/2023	5002-0	R\$1760,80	MGW3413	8779G55265	27/11/2023	7463-0	R\$ 195,23
FLORIANOPOLIS/SC, 02 DE ABRIL DE 2024.				FAN5A62	54875369N	20/11/2023	5002-0						

MIZ9C50	54875508N	21/11/2023	5002-0	R\$ 390,46	NSY6A30	8779G54765	19/11/2023	7455-0	R\$ 130,16	QIO5G16	8779G55227	22/11/2023	7455-0	R\$ 130,16
MJC9A40	8779G54967	23/11/2023	7455-0	R\$ 130,16	OAJ3200	8779G55219	22/11/2023	7455-0	R\$ 130,16	QIQ6949	54875500N	21/11/2023	5002-0	R\$ 390,46
MJE8542	54875522N	21/11/2023	5002-0	R\$ 260,32	OKD1224	8779G55016	24/11/2023	7455-0	R\$ 130,16	QIQ9D10	8779G54596	20/11/2023	7455-0	R\$ 130,16
MJF0G36	8779G55105	26/11/2023	7455-0	R\$ 130,16	OKE8C08	8779G54670	21/11/2023	7455-0	R\$ 130,16	QIS5E06	8779G55251	27/11/2023	7455-0	R\$ 130,16
MJI4J74	8779G55062	24/11/2023	7455-0	R\$ 130,16	OKE9A01	54875503N	21/11/2023	5002-0	R\$ 260,32	QIT1909	8779G54751	19/11/2023	7455-0	R\$ 130,16
MJL8G03	8779G55174	22/11/2023	7455-0	R\$ 130,16	OKG8554	8779G54789	22/11/2023	7455-0	R\$ 130,16	QIT9E62	8779G54950	23/11/2023	7455-0	R\$ 130,16
MJQ6783	8779G54802	22/11/2023	7455-0	R\$ 130,16	OKG9256	8779G54837	22/11/2023	7455-0	R\$ 130,16	QIU4638	8779G49082	15/09/2023	7455-0	R\$ 130,16
MJR3H83	8779G54567	23/10/2023	7455-0	R\$ 130,16	OKHOC23	8779G55091	25/11/2023	7455-0	R\$ 130,16	QIV0400	8779G54603	20/11/2023	7455-0	R\$ 130,16
MJS0746	8779G55059	24/11/2023	7455-0	R\$ 130,16	OKH2D50	8779G54642	20/11/2023	7455-0	R\$ 130,16	QIV0573	54875505N	21/11/2023	5002-0	R\$ 390,46
MJT6A49	8779G55293	27/11/2023	7455-0	R\$ 130,16	OKH9915	54875540N	21/11/2023	5002-0	R\$ 260,32	QIW5043	8779G55052	24/11/2023	7455-0	R\$ 130,16
MJT9G95	8779G55122	26/11/2023	7455-0	R\$ 130,16	OMY4D84	54875355N	20/11/2023	5002-0	R\$ 260,32	QIX4590	8779G55152	21/11/2023	7455-0	R\$ 130,16
MJV8139	8779G55089	25/11/2023	7455-0	R\$ 130,16	ONV0G10	8779G55247	22/11/2023	7455-0	R\$ 130,16	QIX7055	54875559N	21/11/2023	5002-0	R\$ 260,32
MJW2280	8779G54966	23/11/2023	7455-0	R\$ 130,16	ONV9293	8779G54840	22/11/2023	7455-0	R\$ 130,16	QIX9581	8779G55277	27/11/2023	7455-0	R\$ 130,16
MJY0E87	8779G54923	22/11/2023	7455-0	R\$ 130,16	ONX1G40	8779G55099	25/11/2023	7455-0	R\$ 130,16	QIY0G23	54875561N	21/11/2023	5002-0	R\$ 260,32
MJY8103	8779G54904	22/11/2023	7455-0	R\$ 130,16	OPF6C54	8779G54705	18/11/2023	7455-0	R\$ 130,16	QIY3463	54875499N	21/11/2023	5002-0	R\$ 260,32
MKC3915	8779G46598	21/09/2023	7455-0	R\$ 130,16	OQA9813	8779G54803	22/11/2023	7455-0	R\$ 130,16	QIY3737	8779G54875	22/11/2023	7455-0	R\$ 130,16
MKD0176	8779G55137	21/11/2023	7455-0	R\$ 130,16	OQG7476	54875361N	20/11/2023	5002-0	R\$ 390,46	QIY5F58	8779G44669	13/09/2023	7455-0	R\$ 130,16
MKD8J94	8779G40922	29/08/2023	7455-0	R\$ 130,16	OQK7H47	8779G55199	22/11/2023	7463-0	R\$ 195,23	QIY9788	8779G54937	22/11/2023	7455-0	R\$ 130,16
MKE0H52	8779G55055	24/11/2023	7463-0	R\$ 195,23	OWU6602	8779G42478	06/09/2023	7455-0	R\$ 130,16	QIZ6524	8779G54612	20/11/2023	7455-0	R\$ 130,16
MKE1332	8779G54827	22/11/2023	7455-0	R\$ 130,16	OXR8503	8779G54971	24/11/2023	7455-0	R\$ 130,16	QIZ9591	8779G47631	27/09/2023	7455-0	R\$ 130,16
MKE6520	54875549N	21/11/2023	5002-0	R\$ 260,32	PHK5E49	8779G54604	20/11/2023	7455-0	R\$ 130,16	QJB5159	54875562N	21/11/2023	5002-0	R\$ 260,32
MKF0G55	8779G55096	25/11/2023	7455-0	R\$ 130,16	PHN0D10	8779G54645	20/11/2023	7455-0	R\$ 130,16	QJB9237	8779G55065	24/11/2023	7455-0	R\$ 130,16
MKG0681	8779G54707	18/11/2023	7455-0	R\$ 130,16	PIS8H19	8779G54893	22/11/2023	7455-0	R\$ 130,16	QJC7135	8779G54972	24/11/2023	7455-0	R\$ 130,16
MKG2A18	8779G55210	22/11/2023	7455-0	R\$ 130,16	PJX0B98	54875478N	21/11/2023	5002-0	R\$ 260,32	QJC7905	8779G55164	21/11/2023	7455-0	R\$ 130,16
MKG5006	54875488N	21/11/2023	5002-0	R\$ 260,32	PPX5D57	8779G55300	27/11/2023	7455-0	R\$ 130,16	QJD4634	8779G54975	24/11/2023	7463-0	R\$ 195,23
MKH3858	8779G55121	26/11/2023	7455-0	R\$ 130,16	PQA9516	8779G55171	22/11/2023	7455-0	R\$ 130,16	QJD4G25	8779G55294	27/11/2023	7455-0	R\$ 130,16
MKI3F86	8779G52169	29/10/2023	7471-0	R\$ 880,40	PQG5A20	8779G34021	31/07/2023	7455-0	R\$ 130,16	QJE4556	8779G54865	20/11/2023	7455-0	R\$ 130,16
MKI4D07	8779G54908	21/11/2023	7455-0	R\$ 130,16	PUX7111	8779G54979	24/11/2023	7455-0	R\$ 130,16	QJE4924	8779G55029	24/11/2023	7455-0	R\$ 130,16
MKJ0393	8779G55187	22/11/2023	7455-0	R\$ 130,16	PWN2588	54875492N	21/11/2023	5002-0	R\$ 260,32	QJE6370	54875555N	21/11/2023	5002-0	R\$ 260,32
MKK3185	8779G55173	22/11/2023	7455-0	R\$ 130,16	PXR4J57	54875502N	21/11/2023	5002-0	R\$ 390,46	QJE9897	8779G54879	22/11/2023	7455-0	R\$ 130,16
MKK4505	8779G48008	28/09/2023	7455-0	R\$ 130,16	PYJ8343	8779G54808	22/11/2023	7455-0	R\$ 130,16	QJF1264	54875368N	20/11/2023	5002-0	R\$ 260,32
MKK6295	8779G54914	22/11/2023	7455-0	R\$ 130,16	PZD0F72	8779G54953	23/11/2023	7455-0	R\$ 130,16	QJF1441	8779G54948	23/11/2023	7455-0	R\$ 130,16
MKM2365	8779G42121	03/09/2023	7455-0	R\$ 130,16	PZN7G43	8779G21818	13/06/2023	7455-0	R\$ 130,16	QJF6J81	8779G55875	07/12/2023	7463-0	R\$ 195,23
MKN8854	8779G54601	20/11/2023	7455-0	R\$ 130,16	PZT9C75	8779G54804	22/11/2023	7455-0	R\$ 130,16	QJG2246	8779G45366	16/09/2023	7455-0	R\$ 130,16
MKO1C00	8779G55191	22/11/2023	7455-0	R\$ 130,16	QAE3B41	8779G50719	19/10/2023	7455-0	R\$ 130,16	QJG4J98	54878756N	28/11/2023	5002-0	R\$ 260,32
MKP6929	8779G55266	27/11/2023	7455-0	R\$ 130,16	QAO1A70	8779G55195	22/11/2023	7455-0	R\$ 130,16	QJG5914	8779G45752	17/09/2023	7455-0	R\$ 130,16
MKR3905	54875531N	21/11/2023	5002-0	R\$ 260,32	QDL9E87	54875558N	21/11/2023	5002-0	R\$ 260,32	QJG8G07	54875486N	21/11/2023	5002-0	R\$ 260,32
MKR8C26	8779G43644	10/09/2023	7455-0	R\$ 130,16	QFG5A70	8779G54644	20/11/2023	7455-0	R\$ 130,16	QJH4G82	54875480N	21/11/2023	5002-0	R\$ 260,32
MKS2897	8779G54619	20/11/2023	7455-0	R\$ 130,16	QFH4D20	8779G42641	07/09/2023	7455-0	R\$ 130,16	QJH8589	8779G54788	22/11/2023	7463-0	R\$ 195,23
MKT6432	8779G47827	28/09/2023	7471-0	R\$ 880,40	QGC4G42	8779G55183	22/11/2023	7455-0	R\$ 130,16	QJJ9I31	8779G54851	08/11/2023	7455-0	R\$ 130,16
MKU1679	8779G54749	19/11/2023	7455-0	R\$ 130,16	QGT0D73	8779G54676	21/11/2023	7455-0	R\$ 130,16	QJK5758	8779G54805	22/11/2023	7455-0	R\$ 130,16
MKU2G98	8779G54710	18/11/2023	7463-0	R\$ 195,23	QHA8151	54875534N	21/11/2023	5002-0	R\$ 260,32	QJK6277	8779G54860	20/11/2023	7455-0	R\$ 130,16
MKU6A12	8779G54983	24/11/2023	7455-0	R\$ 130,16	QHA8H29	8779G54936	22/11/2023	7455-0	R\$ 130,16	QJL3486	8779G55207	22/11/2023	7455-0	R\$ 130,16
MKV2192	8779G55287	27/11/2023	7455-0	R\$ 130,16	QHB0825	8779G54855	08/11/2023	7455-0	R\$ 130,16	QJM7E96	8779G54811	22/11/2023	7455-0	R\$ 130,16
MKX5435	8779G54956	23/11/2023	7455-0	R\$ 130,16	QHB5238	8779G54874	22/11/2023	7463-0	R\$ 195,23	QJM7G19	8779G41723	03/09/2023	7455-0	R\$ 130,16
MKX7206	8779G47557	27/09/2023	7455-0	R\$ 130,16	QHB5E56	8779G55163	21/11/2023	7455-0	R\$ 130,16	QJN1633	8779G54774	21/11/2023	7463-0	R\$ 195,23
MLA0223	8779G49651	09/10/2023	7455-0	R\$ 130,16	QHC0030	54875359N	20/11/2023	5002-0	R\$ 260,32	QJN9541	8779G42711	07/09/2023	7455-0	R\$ 130,16
MLA3J74	8779G55112	26/11/2023	7455-0	R\$ 130,16	QHC3501	8779G54989	24/11/2023	7455-0	R\$ 130,16	QJN9541	8779G54942	23/11/2023	7463-0	R\$ 195,23
MLA7451	8779G54624	20/11/2023	7455-0	R\$ 130,16	QHF0362	54878751N	28/11/2023	5002-0	R\$ 260,32	QJP8377	8779G54876	22/11/2023	7455-0	R\$ 130,16
MLB3E73	8779G52028	27/10/2023	7455-0	R\$ 130,16	QHF1A78	8779G54791	22/11/2023	7455-0	R\$ 130,16	QJQ0F73	8779G54648	20/11/2023	7455-0	R\$ 130,16
MLB5487	8779G54737	19/11/2023	7455-0	R\$ 130,16	QHG7789	8779G55299	27/11/2023	7463-0	R\$ 195,23	QJR9F53	8779G55084	25/11/2023	7455-0	R\$ 130,16
MLB9132	8779G55010	24/11/2023	7455-0	R\$ 130,16	QHH5H86	54875370N	20/11/2023	5002-0	R\$ 260,32	QJS2163	8779G54834	22/11/2023	7455-0	R\$ 130,16
MLC1J74	8779G55011	24/11/2023	7455-0	R\$ 130,16	QHI2A85	8779G54813	22/11/2023	7455-0	R\$ 130,16	QJS4H49	8779G55103	26/11/2023	7455-0	R\$ 130,16
MLE0429	8779G55243	22/11/2023	7455-0	R\$ 130,16	QHI5691	8779G54614	20/11/2023	7455-0	R\$ 130,16	QJT2556	54875497N	21/11/2023	5002-0	R\$ 260,32
MLE0A26	54875490N	21/11/2023	5002-0	R\$ 260,32	QHI8998	8779G54906	22/11/2023	7455-0	R\$ 130,16	QJU1E84	8779G54613	20/11/2023	7455-0	R\$ 130,16
MLE1789	8779G50079	14/10/2023	7463-0	R\$ 195,23	QHK0E88	8779G54920	22/11/2023	7455-0	R\$ 130,16	QJU4070	8779G55037	24/11/2023	7455-0	R\$ 130,16
MLE1J24	8779G55126	21/11/2023	7455-0	R\$ 130,16	QHM8368	8779G34541	04/08/2023	7455-0	R\$ 130,16	QJU7C48	8779G55102	26/11/2023	7471-0	R\$ 880,40
MLI3912	8779G54738	19/11/2023	7455-0	R\$ 130,16	QHN5J66	54875536N	21/11/2023	5002-0	R\$ 260,32	QJV3E02	8779G54965	23/11/2023	7455-0	R\$ 130,16
MLI7795	8779G50945	21/10/2023	7455-0	R\$ 130,16	QHN7H27	54875475N	21/11/2023	5002-0	R\$ 260,32	QJV6D90	8779G55108	26/11/2023	7455-0	R\$ 130,16
MLJ5142	8779G55186	22/11/2023	7455-0	R\$ 130,16	QHO0611	8779G55113	26/11/2023	7455-0	R\$ 130,16	QJV9G60	8779G54798	22/11/2023	7455-0	R\$ 130,16
MLL0336	8779G55081	25/11/2023	7455-0	R\$ 130,16	QHP1588	8779G54615	20/11/2023	7455-0	R\$ 130,16	QJY0760	8779G55206	22/11/2023	7455-0	R\$ 130,16
MLM7752	8779G50506	17/10/2023	7463-0	R\$ 195,23	QHT5934	54878755N								

RAC6389	8779G35467	08/08/2023	7455-0	R\$ 130,16	RXL2C43	8779G54826	22/11/2023	7455-0	R\$ 130,16
RAC7399	8779G54636	20/11/2023	7455-0	R\$ 130,16	RXL4J44	54878753N	28/11/2023	5002-0	R\$ 390,46
RAD2669	8779G55282	27/11/2023	7455-0	R\$ 130,16	RXL6B60	8779G54743	19/11/2023	7455-0	R\$ 130,16
RAD3355	8779G54760	19/11/2023	7455-0	R\$ 130,16	RXM3G58	8779G55018	24/11/2023	7455-0	R\$ 130,16
RAE8390	8779G53417	08/11/2023	7455-0	R\$ 130,16	RXN2H16	54875515N	21/11/2023	5002-0	R\$ 260,32
RAE8J42	8779G54674	21/11/2023	7455-0	R\$ 130,16	RXO9F36	8779G54600	20/11/2023	7455-0	R\$ 130,16
RAE9C37	8779G54850	22/11/2023	7455-0	R\$ 130,16	RXP5H64	54875507N	21/11/2023	5002-0	R\$ 390,46
RAF8D84	54875552N	21/11/2023	5002-0	R\$ 390,46	RXP6G30	8779G52218	25/10/2023	7471-0	R\$ 880,40
RAG4D41	54875474N	21/11/2023	5002-0	R\$ 260,32	RXQ3B11	54875496N	21/11/2023	5002-0	R\$ 260,32
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RAI5414	8779G54677	21/11/2023	7455-0	R\$ 130,16	RXS2I47	8779G55021	24/11/2023	7455-0	R\$ 130,16
RAJ2G66	8779G55155	21/11/2023	7455-0	R\$ 130,16	RXS5H77	8779G39684	27/08/2023	7463-0	R\$ 195,23
RAJ7984	8779G54838	22/11/2023	7455-0	R\$ 130,16	RXS7F02	8779G55215	22/11/2023	7463-0	R\$ 195,23
RAJ9839	8779G54807	22/11/2023	7463-0	R\$ 195,23	RXS9B76	8779G54777	21/11/2023	7463-0	R\$ 195,23
RDS8I32	8779G54945	23/11/2023	7455-0	R\$ 130,16	RXT6B46	8779G49874	13/10/2023	7455-0	R\$ 130,16
RDT3I02	8779G54800	22/11/2023	7455-0	R\$ 130,16	RXT8E75	8779G55264	27/11/2023	7455-0	R\$ 130,16
RDT6B22	8779G54943	23/11/2023	7455-0	R\$ 130,16	RXT9A35	8779G55283	27/11/2023	7455-0	R\$ 130,16
RDV6A41	8779G54655	20/11/2023	7455-0	R\$ 130,16	RXV4C95	54875548N	21/11/2023	5002-0	R\$ 260,32
RDV8A15	8779G55118	26/11/2023	7455-0	R\$ 130,16	RXW0D96	8779G42077	03/09/2023	7455-0	R\$ 130,16
RDW3F45	54877638N	23/11/2023	5002-0	R\$ 260,32	RXX0H02	8779G55267	27/11/2023	7463-0	R\$ 195,23
RDW9B39	8779G54997	24/11/2023	7455-0	R\$ 130,16	RXX7E06	8779G55278	27/11/2023	7463-0	R\$ 195,23
RDX0H51	8779G55233	22/11/2023	7455-0	R\$ 130,16	RXY0B52	8779G54925	22/11/2023	7463-0	R\$ 195,23
RDX2D91	54875554N	21/11/2023	5002-0	R\$ 260,32	RXY1B79	54875356N	20/11/2023	5002-0	R\$ 260,32
RDX2F02	54875477N	21/11/2023	5002-0	R\$ 390,46	RXY1C08	8779G55079	25/11/2023	7455-0	R\$ 130,16
RDX3F20	8779G55185	22/11/2023	7455-0	R\$ 130,16	RXY5C80	8779G54959	23/11/2023	7455-0	R\$ 130,16
RDX6F10	8779G54909	22/11/2023	7455-0	R\$ 130,16	RXY5G14	8779G38501	22/08/2023	7463-0	R\$ 195,23
RDX9C99	54875544N	21/11/2023	5002-0	R\$ 260,32	RXY8J17	8779G55268	27/11/2023	7463-0	R\$ 195,23
RDY5H52	8779G44856	14/09/2023	7455-0	R\$ 130,16	RXZ2G71	54875498N	21/11/2023	5002-0	R\$ 390,46
RDZ3J84	8779G54988	24/11/2023	7463-0	R\$ 195,23	RYA2E03	54875516N	21/11/2023	5002-0	R\$ 260,32
RDZ4H53	8779G54960	23/11/2023	7455-0	R\$ 130,16	RYA3E35	54875545N	21/11/2023	5002-0	R\$ 390,46
RDZ5C79	8779G34659	04/08/2023	7455-0	R\$ 130,16	RYA8J41	54875371N	20/11/2023	5002-0	R\$ 260,32
REA0A84	8779G55048	24/11/2023	7455-0	R\$ 130,16	RYA9D21	8779G50826	20/10/2023	7455-0	R\$ 130,16
REA2G92	8779G55053	24/11/2023	7455-0	R\$ 130,16	RYB5E87	8779G45559	16/09/2023	7463-0	R\$ 195,23
REA3D04	8779G55169	21/11/2023	7455-0	R\$ 130,16	RYB7F63	8779G40889	29/08/2023	7455-0	R\$ 130,16
REI7E84	8779G55217	22/11/2023	7455-0	R\$ 130,16	RYC0E73	54875364N	20/11/2023	5002-0	R\$ 260,32
RGC0H97	54875528N	21/11/2023	5002-0	R\$ 260,32	RYC0G17	8779G47535	27/09/2023	7463-0	R\$ 195,23
RHG7A37	8779G55168	21/11/2023	7455-0	R\$ 130,16	RYC0J92	8779G55228	22/11/2023	7455-0	R\$ 130,16
RHP0J49	8779G54659	20/11/2023	7471-0	R\$ 880,40	RYC1D16	54875542N	21/11/2023	5002-0	R\$ 260,32
RHU1D24	8779G54649	20/11/2023	7455-0	R\$ 130,16	RYC2F20	8779G49744	10/10/2023	7455-0	R\$ 130,16
RJU2D30	8779G55020	24/11/2023	7463-0	R\$ 195,23	RYD3F93	8779G54962	23/11/2023	7455-0	R\$ 130,16
RKS4B21	8779G55085	25/11/2023	7455-0	R\$ 130,16	RYD8C86	8779G54916	22/11/2023	7463-0	R\$ 195,23
RKW7A42	8779G54897	22/11/2023	7455-0	R\$ 130,16	RYE1H46	54875362N	20/11/2023	5002-0	R\$ 260,32
RKW8C21	54875367N	20/11/2023	5002-0	R\$ 390,46	RYE3D16	8779G55275	27/11/2023	7455-0	R\$ 130,16
RKW8D15	8779G54775	21/11/2023	7455-0	R\$ 130,16	RYE4B58	5487554801	22/11/2023	7463-0	R\$ 195,23
RKX8B57	54875374N	20/11/2023	5002-0	R\$ 260,32	RYE4F73	54877637N	23/11/2023	5002-0	R\$ 260,32
RKY4E14	8779G54820	22/11/2023	7455-0	R\$ 130,16	RYE8A94	8779G41590	02/09/2023	7455-0	R\$ 130,16
RKZ1I22	54875485N	21/11/2023	5002-0	R\$ 260,32	RYE8J42	8779G55279	27/11/2023	7463-0	R\$ 195,23
RKZ2D62	54875365N	20/11/2023	5002-0	R\$ 260,32	RYF2B46	54875357N	20/11/2023	5002-0	R\$ 260,32
RKZ3I19	8779G54627	20/11/2023	7455-0	R\$ 130,16	RYF2C87	8779G43419	09/09/2023	7455-0	R\$ 130,16
RKZ5H78	54875520N	21/11/2023	5002-0	R\$ 260,32	RYF2H67	54875526N	21/11/2023	5002-0	R\$ 390,46
RKZ6H58	8779G55284	27/11/2023	7455-0	R\$ 130,16	RYF3H54	8779G55180	22/11/2023	7463-0	R\$ 195,23
RKZ7G32	8779G55214	22/11/2023	7455-0	R\$ 130,16	RYG1J06	8779G55257	27/11/2023	7455-0	R\$ 130,16
RKZ8J77	8779G54859	08/11/2023	7455-0	R\$ 130,16	RYG4E32	8779G55042	24/11/2023	7455-0	R\$ 130,16
RLA3A87	8779G54781	21/11/2023	7455-0	R\$ 130,16	RYG6F04	8779G54640	20/11/2023	7455-0	R\$ 130,16
RLA9D12	8779G54939	22/11/2023	7455-0	R\$ 130,16	RYG8A23	8779G49933	13/10/2023	7471-0	R\$ 880,40
RLB2H74	8779G54918	22/11/2023	7455-0	R\$ 130,16	RYH5C91	54875532N	21/11/2023	5002-0	R\$ 260,32
RLB3E43	8779G38521	22/08/2023	7455-0	R\$ 130,16	RYI0G36	8779G55209	22/11/2023	7455-0	R\$ 130,16
RLB9G26	8779G55179	22/11/2023	7463-0	R\$ 195,23	RYI2G90	54875533N	21/11/2023	5002-0	R\$ 390,46
RLC2C70	54875525N	21/11/2023	5002-0	R\$ 260,32	RYI4F41	54875517N	21/11/2023	5002-0	R\$ 260,32
RLC4F78	8779G55093	25/11/2023	7455-0	R\$ 130,16	RYI6F85	8779G54891	22/11/2023	7455-0	R\$ 130,16
RLC8D29	54875510N	21/11/2023	5002-0	R\$ 260,32	RYJ1F51	8779G50505	17/10/2023	7455-0	R\$ 130,16
RLD2E62	8779G54866	20/11/2023	7455-0	R\$ 130,16	RYJ4D11	54875518N	21/11/2023	5002-0	R\$ 260,32
RLD3I07	8779G55117	26/11/2023	7455-0	R\$ 130,16	RYJ6F24	8779G55036	24/11/2023	7455-0	R\$ 130,16
RLD9B46	8779G54932	22/11/2023	7455-0	R\$ 130,16	RYK3C10	8779G54761	19/11/2023	7463-0	R\$ 195,23
RLG8G81	54875372N	20/11/2023	5002-0	R\$ 260,32	RYK6F56	8779G54594	20/11/2023	7455-0	R\$ 130,16
RLG9D58	8779G49759	11/10/2023	7455-0	R\$ 130,16	RYL8F87	8779G54821	22/11/2023	7455-0	R\$ 130,16
RLI0J71	8779G49685	10/10/2023	7455-0	R\$ 130,16	RYN1A06	54875539N	21/11/2023	5002-0	R\$ 390,46
RLI1G36	54875504N	21/11/2023	5002-0	R\$ 260,32	RYO5A15	8779G55038	24/11/2023	7463-0	R\$ 195,23
RLI6A14	54875479N	21/11/2023	5002-0	R\$ 260,32	RYO7A50	8779G55051	24/11/2023	7455-0	R\$ 130,16
RLJ7H14	8779G55116	26/11/2023	7455-0	R\$ 130,16	RYO7F84	8779G54854	08/11/2023	7455-0	R\$ 130,16
RLK0C46	8779G54770	21/11/2023	7455-0	R\$ 130,16	RYP8H25	8779G54785	21/11/2023	7463-0	R\$ 195,23
RLM5H55	8779G54817	22/11/2023	7455-0	R\$ 130,16	RYQ3I13	54875537N	21/11/2023	5002-0	R\$ 260,32
RLM9F09	8779G55273	27/11/2023	7455-0	R\$ 130,16	RYT8C86	8779G54793	22/11/2023	7463-0	R\$ 195,23
RLN3B98	8779G55203	22/11/2023	7455-0	R\$ 130,16	SCF9G02	8779G54678	21/11/2023	7455-0	R\$ 130,16
RLN9J87	8779G30887	19/07/2023	7463-0	R\$ 195,23	SDT0H78	8779G54719	18/11/2023	7455-0	R\$ 130,16
RLO8B09	8779G55076	25/11/2023	7455-0	R\$ 130,16	SEE7B90	8779G55286	27/11/2023	7455-0	R\$ 130,16
RLP1D16	54869012N	30/10/2023	5002-0	R\$ 260,32	SEI0F48	8779G55136	21/11/2023	7455-0	R\$ 130,16
RLP2C20	8779G47615	27/09/2023	7455-0	R\$ 130,16	SER0E82	8779G54814	22/11/2023	7471-0	R\$ 880,40
RMR6C90	8779G54964	23/11/2023	7455-0	R\$ 130,16	Infr./Desd.	Enquadramento			
RMT7J10	8779G54787	22/11/2023	7455-0	R\$ 130,16	7455-0	218 * I			
RNF4H16	8779G54660	20/11/2023	7455-0	R\$ 130,16	5002-0	257 § 8º			
RNH3A92	8779G55015	24/11/2023	7455-0	R\$ 130,16	7463-0	218 * II			
RNN5E05	8779G54658	20/11/2023	7455-0	R\$ 130,16	7471-0	218 * III			
RQW1H23	54875530N	21/11/2023	5002-0	R\$ 260,32	TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO				
RQW2A74	8779G54888	22/11/2023	7455-0	R\$ 130,16	DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO,				
RTE4A71	54875380N	20/11/2023	5002-0	R\$ 260,32	FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE				
RTV1C25	8779G55823	07/12/2023	7455-0	R\$ 130,16	PENALIDADE NOS TERMOS DO ART. 282 DA LEI N. 9503, DE				
RXK3F81	54875501N	21/11/2023	5002-0	R\$ 260,32	23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA				
RXK7H83	8779G54704	18/11/2023	7455-0	R\$ 130,16	LEI 9.602/1998), PARA, EM 60 (SESSENTA) DIAS, EFETUAR O				

PAGAMENTO. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL. FLORIANOPOLIS/SC, 02 DE ABRIL DE 2024. JERRY EDSON COMPER Secretário de Infraestrutura Cod. Mat.: 982976

ESTADO DE SANTA CATARINA SISTEMA DETRANNET/FISCALIZACAO DEINFRA - 125200 EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO DE TRANSITO N.8779 001377/2024

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART. 257, PARAGRAFO 7 DA MESMA LEI, COMBINADO COM A RESOLUCAO N. 404/CONTRAN/2012. SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR IMPLICARA NAS SANCOES DO ART. 257, PARAGRAFO 8 DO CTB.

Placa

AYD5321	8779G72941	19/02/2024	7455-0	EPB6B30	8779G73005	20/02/2024	7455-0	IRK2205	8779G73217	20/02/2024	7455-0
AYD5321	8779G73870	23/02/2024	7455-0	EQO2J14	8779G73487	21/02/2024	7455-0	IRO6E67	8779G73375	21/02/2024	7455-0
AYE2H25	8779G74183	25/02/2024	7463-0	ERI4G77	8779G73555	22/02/2024	7455-0	ISE1104	8779G74067	24/02/2024	7455-0
AYF9H23	8779G73910	23/02/2024	7455-0	ETN2D82	8779G74485	22/02/2024	7455-0	ISE4A01	8779G74074	24/02/2024	7455-0
AYR3C73	8779G72860	19/02/2024	7455-0	EVS5E77	8779G74471	22/02/2024	7455-0	ISK1648	8779G74641	26/02/2024	7455-0
AYR7489	8779G73953	24/02/2024	7455-0	EWS3A44	8779G73840	23/02/2024	7455-0	ITQ7523	8779G73117	20/02/2024	7455-0
AYT8623	8779G73432	21/02/2024	7455-0	EXJ4E73	8779G73148	19/02/2024	7455-0	ITS4680	54906897N	20/02/2024	5002-0
AZF8H39	8779G73844	23/02/2024	7455-0	EXZ2C23	8779G74219	25/02/2024	7463-0	IUK1C06	8779G73283	21/02/2024	7455-0
AZI4E61	8779G74534	22/02/2024	7455-0	EZA0J87	8779G74649	26/02/2024	7463-0	IUM9581	8779G74142	25/02/2024	7455-0
AZQ3803	8779G74562	24/02/2024	7455-0	FBA9I51	8779G72780	20/02/2024	7455-0	IUN1143	8779G73569	22/02/2024	7455-0
AZU4D75	8779G74525	22/02/2024	7455-0	FBP7H06	8779G73912	23/02/2024	7455-0	IUV8H01	54906900N	20/02/2024	5002-0
AZW0F72	8779G74360	25/02/2024	7455-0	FCP4D05	8779G73754	23/02/2024	7455-0	IVF3H63	8779G73640	22/02/2024	7455-0
AZW0J07	8779G74015	24/02/2024	7455-0	FDK4447	8779G73587	22/02/2024	7455-0	IVK5G33	8779G73842	23/02/2024	7455-0
AZX6587	8779G73022	20/02/2024	7455-0	FEE2B99	8779G73342	21/02/2024	7471-0	IVQ8905	8779G73188	20/02/2024	7455-0
BAE0365	8779G73740	22/02/2024	7455-0	FFR4C51	8779G73835	23/02/2024	7463-0	IVT4E71	8779G74292	25/02/2024	7455-0
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BAL1F21	8779G73402	21/02/2024	7455-0	FGL3C41	8779G72921	19/02/2024	7455-0	IWC7H70	8779G74235	25/02/2024	7463-0
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BAU4294	8779G73315	21/02/2024	7463-0	FHO3609	8779G74161	25/02/2024	7455-0	IXF5G44	8779G72999	20/02/2024	7455-0
BAZ5H09	8779G72798	20/02/2024	7455-0	FHT4H45	8779G74041	24/02/2024	7455-0	IXU1965	8779G73867	23/02/2024	7455-0
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BBK9J92	8779G73318	21/02/2024	7455-0	FJO7C45	8779G72797	20/02/2024	7455-0	IYQ1E69	8779G73154	19/02/2024	7455-0
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BBT7C01	8779G74062	24/02/2024	7455-0	FLB7A47	54906902N	20/02/2024	5002-0	IZA7D94	8779G74510	22/02/2024	7463-0
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BCE6051	8779G74607	25/02/2024	7455-0	FMI1C53	8779G73404	21/02/2024	7455-0	IZF9J98	8779G74203	25/02/2024	7463-0
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BCP7B40	8779G73965	24/02/2024	7455-0	FND2I05	8779G73588	22/02/2024	7455-0	IZI6G88	8779G73838	23/02/2024	7455-0
BCP8G23	8779G74392	25/02/2024	7463-0	FNS3G59	8779G73435	21/02/2024	7455-0	IZO8B66	8779G74017	24/02/2024	7463-0
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BCV4J87	8779G73122	20/02/2024	7455-0	FQY0F41	8779G73265	20/02/2024	7455-0	IZP6J13	8779G73987	24/02/2024	7463-0
BDA2A69	8779G74156	25/02/2024	7455-0	FRD0F99	8779G72850	19/02/2024	7455-0	IZV1E26	8779G73069	20/02/2024	7455-0
BDB3I70	8779G73371	21/02/2024	7455-0	FRD0F99	8779G73848	23/02/2024	7455-0	IZY9D26	8779G74317	25/02/2024	7463-0
BDD3E89	8779G72782	20/02/2024	7455-0	FRQ1714	8779G73070	20/02/2024	7455-0	JAK8I55	8779G73807	23/02/2024	7455-0
BDG6J24	8779G74186	25/02/2024	7455-0	FSF6G73	8779G73886	23/02/2024	7455-0	JAS6F13	8779G73984	24/02/2024	7455-0
BDJ8H25	8779G74154	25/02/2024	7463-0	FSH4C46	8779G72828	19/02/2024	7463-0	JAW1G16	8779G73056	20/02/2024	7455-0
BDR5E70	8779G74247	25/02/2024	7455-0	FSI7B96	8779G73408	21/02/2024	7455-0	JBA1E45	8779G73620	22/02/2024	7455-0
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BDS0G23	8779G73142	18/02/2024	7455-0	FSS3F57	8779G74112	24/02/2024	7463-0	JBN8F54	8779G72880	19/02/2024	7455-0
BDW6D87	8779G73333	21/02/2024	7455-0	FTW5C03	8779G73998	24/02/2024	7455-0	JBQ2153	8779G72950	20/02/2024	7455-0
BDW9C83	8779G74532	22/02/2024	7463-0	FVB8E13	8779G74072	24/02/2024	7455-0	JBQ2J86	8779G73994	24/02/2024	7455-0
BDZ2A78	8779G73192	20/02/2024	7455-0	FWH2I78	54906864N	20/02/2024	5002-0	JBW2D20	8779G73550	22/02/2024	7455-0
BEA6D82	8779G73025	20/02/2024	7455-0	FWT1D85	8779G73223	20/02/2024	7455-0	JGV6767	8779G74645	26/02/2024	7455-0
BEI3G40	8779G74126	24/02/2024	7455-0	FWV7H85	8779G73007	20/02/2024	7455-0	JHA2968	8779G74603	25/02/2024	7463-0
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BEK2J61	8779G73213	20/02/2024	7455-0	FXY4B15	8779G73205	20/02/2024	7455-0	JKJ2I38	8779G72882	19/02/2024	7455-0
BEO2I05	8779G74446	25/02/2024	7455-0	FYA0J77	8779G73359	21/02/2024	7455-0	JKO3E47	8779G73739	22/02/2024	7455-0
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BYW3A87	8779G74425	25/02/2024	7455-0	FZX5G75	8779G74200	25/02/2024	7455-0	KED0777	8779G73489	21/02/2024	7463-0
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DDD6F17	8779G74190	25/02/2024	7455-0	GIL6H09	8779G73214	20/02/2024	7455-0	LLP1939	8779G74289	25/02/2024	7455-0
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MFJ1146	8779G73950	24/02/2024	7455-0	MIS8954	8779G74240	25/02/2024	7455-0	MKZ0475	8779G74356	25/02/2024	7463-0
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MFT7A77	8779G74202	25/02/2024	7455-0	MIX0J91	8779G72833	19/02/2024	7455-0	MLD0H18	8779G74436	25/02/2024	7463-0
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MGZ0B06	8779G73981	24/02/2024	7455-0	MIX0J91	8779G72833	19/02/2024	7455-0	MLD0H18	8779G74436	25/02/2024	7463-0
MGZ4H99	8779G73941	23/02/2024	7455-0	MIX0J91	8779G72833	19/02/2024	7455-0	MLD0H18	8779G74436	25/02/2024	7463-0
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MHC3039	54906888N	20/02/2024	5002-0	MIX0J91	8779G72833	19/02/2024	7455-0	MLD0H18	8779G74436	25/02/2024	7463-0
MHD3452	8779G73532	22/02/2024	7455-0	MIX0J91	8779G72833	19/02/2024	7455-0	MLD0H18	8779G74436	25/02/2024	7463-0
MHD3811	8779G72876	19/02/2024	7463-0	MIX0J91	8779G72833	19/02/2024	7455-0	MLD0H18	8779G74436	25/02/2024	7463-0
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MMC0849	8779G73464	21/02/2024	7455-0	PZW3C98	8779G74089	24/02/2024	7455-0	QIG0875	8779G73714	22/02/2024	7455-0
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MMF2643	8779G73653	17/02/2024	7455-0	QHA0I28	8779G72897	19/02/2024	7455-0	QIH8693	8779G74237	25/02/2024	7463-0
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MMI2I89	8779G74506	22/02/2024	7455-0	QHB5B28	8779G72779	20/02/2024	7455-0	QIJ5539	8779G74433	25/02/2024	7455-0
MMI5588	8779G74177	25/02/2024	7455-0	QHB6110	8779G73795	23/02/2024	7455-0	QIJ5G79	8779G73826	23/02/2024	7455-0
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QJS1H63	8779G74097	24/02/2024	7455-0	RAE4J86	8779G73445	21/02/2024	7455-0	RLC6H65	8779G73581	22/02/2024	7455-0
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QJS6E73	8779G73076	20/02/2024	7455-0	RAF0839	8779G72904	19/02/2024	7455-0	RLE1B37	8779G73394	21/02/2024	7455-0
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QJS8I87	8779G74340	25/02/2024	7455-0	RAF2565	8779G74028	24/02/2024	7455-0	RLE2A30	8779G73699	21/02/2024	7463-0
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QJT4J27	8779G73187	20/02/2024	7455-0	RAF9674	8779G73398	21/02/2024	7455-0	RLE3J75	8779G74509	22/02/2024	7463-0
QJT7259	8779G74513	22/02/2024	7455-0	RAG2F72	8779G73690	21/02/2024	7455-0	RLE6D17	8779G74246	25/02/2024	7463-0
QJT8603	54906867N	20/02/2024	5002-0	RAG9I12	8779G73197	20/02/2024	7463-0	RLE8A20	8779G74528	22/02/2024	7455-0
QJW1D67	8779G74162	25/02/2024	7455-0	RAH1210	8779G73893	23/02/2024	7463-0	RLF1H28	8779G74363	25/02/2024	7455-0
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QJX3178	8779G73002	20/02/2024	7455-0	RAI8C75	54906884N	20/02/2024	5002-0	RLG5F25	8779G73692	21/02/2024	7463-0
QJX3E50	8779G72869	19/02/2024	7455-0	RAI8I62	8779G74421	25/02/2024	7455-0	RLG8D68	8779G74574	24/02/2024	7455-0
QJX5825	8779G73655	17/02/2024	7455-0	RAI9400	54906893N	20/02/2024	5002-0	RLH0A89	8779G73538	22/02/2024	7455-0
QJX9I95	8779G73864	23/02/2024	7455-0	RAJ1D19	8779G73600	22/02/2024	7455-0	RLH3E79	8779G74519	22/02/2024	7463-0
QJY1B74	8779G73264	20/02/2024	7455-0	RAJ2B12	8779G73338	21/02/2024	7463-0	RLH4D41	8779G74566	22/02/2024	7455-0
QJY1D56	8779G74402	25/02/2024	7455-0	RAJ2B53	8779G73458	21/02/2024	7455-0	RLH6C09	8779G74591	25/02/2024	7455-0
QJY3445	8779G72820	19/02/2024	7455-0	RAJ3C72	8779G73286	21/02/2024	7455-0	RLH6D03	8779G73191	20/02/2024	7455-0
QJY4701	8779G73757	23/02/2024	7455-0	RAJ5F05	8779G73368	21/02/2024	7455-0	RLH6G56	54906894N	20/02/2024	5002-0
QJY5B19	8779G74522	22/02/2024	7455-0	RAJ5I16	8779G73684	21/02/2024	7455-0	RLH8B17	8779G74621	25/02/2024	7455-0
QJY5J42	8779G73916	23/02/2024	7455-0	RAJ7409	8779G73847	23/02/2024	7455-0	RLI5A75	8779G73831	23/02/2024	7455-0
QJZ1289	8779G74476	22/02/2024	7455-0	RAJ8584	8779G73822	23/02/2024	7455-0	RLI9E51	8779G74414	25/02/2024	7455-0
QJZ4D55	8779G74103	24/02/2024	7455-0	RCK5A86	8779G74570	24/02/2024	7455-0	RLJ2J60	8779G73930	23/02/2024	7455-0
QJZ9950	8779G74230	25/02/2024	7455-0	RDS4E58	8779G73108	20/02/2024	7463-0	RLJ3C45	8779G72909	19/02/2024	7455-0
QKG2284	8779G74535	22/02/2024	7455-0	RDS6E25	8779G74291	25/02/2024	7455-0	RLJ6H50	8779G74556	23/02/2024	7463-0
QKG4I10	8779G73559	22/02/2024	7455-0	RDS8A33	8779G74094	24/02/2024	7471-0	RLLOA10	54906848N	20/02/2024	5002-0
QLC4C85	8779G74036	24/02/2024	7463-0	RDS8D77	8779G72972	20/02/2024	7455-0	RLL6B93	8779G74370	25/02/2024	7455-0
QLH8J95	8779G73824	23/02/2024	7455-0	RDS9H81	8779G73309	21/02/2024	7455-0	RLL9G50	8779G73760	23/02/2024	7463-0
QLO9428	8779G74648	26/02/2024	7455-0	RDT9H48	8779G73433	21/02/2024	7455-0	RLM3A54	8779G74145	25/02/2024	7455-0
QMU5G66	8779G74547	22/02/2024	7455-0	RDU0C30	8779G73095	20/02/2024	7463-0	RLM6D29	8779G74256	25/02/2024	7455-0
QMU5I57	8779G74466	22/02/2024	7455-0	RDU1G78	8779G73755	23/02/2024	7455-0	RLM8C07	8779G73621	22/02/2024	7455-0
QMW2139	8779G73767	23/02/2024	7455-0	RDU9C82	8779G72875	19/02/2024	7455-0	RLM8D00	8779G74643	26/02/2024	7455-0
QNC8E23	54906881N	20/02/2024	5002-0	RDV8C00	8779G74007	24/02/2024	7463-0	RLN0H71	8779G74412	25/02/2024	7455-0
QND8J29	8779G73041	20/02/2024	7463-0	RDV9B63	8779G73334	21/02/2024	7455-0	RLN5B25	8779G73522	22/02/2024	7455-0
QOB9I11	8779G74503	22/02/2024	7455-0	RDW0C30	8779G74453	22/02/2024	7455-0	RLN7C53	8779G73426	21/02/2024	7455-0
QPI3J68	8779G73149	19/02/2024	7455-0	RDW6I10	8779G72929	19/02/2024	7455-0	RLN9E54	8779G73753	23/02/2024	7455-0
QPP0H85	8779G74127	24/02/2024	7463-0	RDW8F67	8779G73093	20/02/2024	7463-0	RLO4A03	8779G73877	23/02/2024	7455-0
QQC2H12	8779G74288	25/02/2024	7463-0	RDX1A01	8779G74321	25/02/2024	7455-0	RLO5B99	8779G73306	21/02/2024	7455-0
QQC4I74	8779G72959	20/02/2024	7463-0	RDX1I45	8779G73044	20/02/2024	7455-0	RLO8E16	8779G73703	21/02/2024	7455-0
QQK0B63	8779G73167	2									

RUV7G82	8779G73570	22/02/2024	7455-0	RYD9C43	8779G72899	19/02/2024	7455-0	SFB4I54	8779G73811	23/02/2024	7455-0	
RUV7J28	8779G73528	22/02/2024	7455-0	RYD9C86	8779G74627	26/02/2024	7455-0	SIN0I99	8779G73482	21/02/2024	7455-0	
RVE5I95	8779G74657	26/02/2024	7455-0	RYE0E50	8779G74451	22/02/2024	7455-0	SUR8F15	8779G73732	22/02/2024	7463-0	
RXK1F02	8779G74020	24/02/2024	7455-0	RYE3C41	8779G73763	23/02/2024	7463-0	Infr./Desd.	Enquadramento			
RXK2I28	8779G73327	21/02/2024	7471-0	RYE8F02	54908228N	21/02/2024	5002-0	7455-0	218 * I			
RXK3J71	8779G72787	20/02/2024	7455-0	RYE9I51	8779G73324	21/02/2024	7455-0	7463-0	218 * II			
RXK4B84	8779G74153	25/02/2024	7463-0	RYF4B39	8779G73541	22/02/2024	7455-0	5002-0	257 § 8º			
RXK4D84	8779G72862	19/02/2024	7455-0	RYF7C95	8779G73459	21/02/2024	7463-0	7471-0	218 * III			
RXK8A31	8779G73542	22/02/2024	7455-0	RYG2C40	8779G73865	23/02/2024	7455-0	TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30 (TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTA EDITAL.				
RXK8D68	8779G73285	21/02/2024	7455-0	RYG2D97	8779G73992	24/02/2024	7455-0	FLORIANOPOLIS/SC, 02 DE ABRIL DE 2024.				
RXK9B76	54906849N	20/02/2024	5002-0	RYG3A37	8779G74456	22/02/2024	7455-0	JERRY EDSON COMPER				
RXK9H41	8779G73874	23/02/2024	7455-0	RYG8B37	8779G73269	20/02/2024	7455-0	Secretário de Infraestrutura				
RXL3J52	8779G74005	24/02/2024	7455-0	RYHOE45	54906877N	20/02/2024	5002-0	Cod. Mat.: 982977				
RXL3J93	8779G73882	23/02/2024	7455-0	RYH2A84	8779G74626	26/02/2024	7455-0	ESTADO DE SANTA CATARINA				
RXL6E36	8779G73976	24/02/2024	7455-0	RYH4D62	8779G73614	22/02/2024	7455-0	SISTEMA DETRANNET/FISCALIZACAO				
RXM1A66	8779G73913	23/02/2024	7455-0	RYH7G52	54906860N	20/02/2024	5002-0	DEINFRA - 125200				
RXM3C12	8779G74383	25/02/2024	7455-0	RYI1B32	8779G73248	20/02/2024	7463-0	EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.8779 001378/2024				
RXM4D41	8779G74598	25/02/2024	7455-0	RYI1D64	8779G73058	20/02/2024	7455-0	FUNDAMENTADO NOS TERMOS DO ART. 256, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA PENALIDADE DE MULTA PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 60 (SESSENTA) DIAS, APRESENTAR RECURSO EM 1a E 2a INSTANCIAS NA FORMA DOS ART. 285 E SEQUINTES DO CTB.				
RXN2I77	8779G73073	20/02/2024	7455-0	RYI4B88	8779G73593	22/02/2024	7455-0	Placa	N.Auto	Data Infração	Infr./Desd.	Valor Multa
RXN4F66	8779G74095	24/02/2024	7455-0	RYI5B65	8779G73175	20/02/2024	7455-0	ADR2402	8779G55555	03/12/2023	7455-0	R\$ 130,16
RXN7H82	8779G72895	19/02/2024	7455-0	RYI7E05	8779G73765	23/02/2024	7455-0	AJ9G66	8779G55545	03/12/2023	7455-0	R\$ 130,16
RXN8H36	8779G73909	23/02/2024	7455-0	RYJ0B05	8779G74092	24/02/2024	7455-0	AKY8E88	8779G55629	04/12/2023	7463-0	R\$ 195,23
RXO1H04	54906889N	20/02/2024	5002-0	RYJ0F09	8779G72786	20/02/2024	7455-0	ARU6B67	8779G55604	04/12/2023	7455-0	R\$ 130,16
RXO5B38	54906850N	20/02/2024	5002-0	RYJ0H28	54906856N	20/02/2024	5002-0	ARW3262	54879420N	30/11/2023	5002-0	R\$ 260,32
RXO6I04	8779G72839	19/02/2024	7455-0	RYJ5I78	54906890N	20/02/2024	5002-0	ASR4468	8779G55664	04/12/2023	7455-0	R\$ 130,16
RXO7F91	8779G72905	19/02/2024	7455-0	RYK0E44	8779G74381	25/02/2024	7455-0	AWJ8A89	8779G55425	02/12/2023	7455-0	R\$ 130,16
RXP1J89	8779G73579	22/02/2024	7455-0	RYK1J40	8779G73014	20/02/2024	7463-0	AWR1688	8779G55408	02/12/2023	7455-0	R\$ 130,16
RXP4A10	8779G73185	20/02/2024	7455-0	RYK3I56	8779G73686	21/02/2024	7471-0	AWS1B60	8779G55551	03/12/2023	7463-0	R\$ 195,23
RXP6E84	54908237N	21/02/2024	5002-0	RYK4D55	54908244N	21/02/2024	5002-0	AWS9C82	8779G55444	02/12/2023	7455-0	R\$ 130,16
RXP9D64	8779G74096	24/02/2024	7455-0	RYK4I00	8779G73454	21/02/2024	7455-0	AXE3H80	8779G55421	02/12/2023	7463-0	R\$ 195,23
RXQ0B71	8779G74427	25/02/2024	7455-0	RYK5H15	8779G73016	20/02/2024	7463-0	AXE7E28	8779G55482	03/12/2023	7455-0	R\$ 130,16
RXQ2F73	8779G73063	20/02/2024	7455-0	RYK6H44	8779G73481	21/02/2024	7455-0	BAH4E54	8779G55356	02/12/2023	7455-0	R\$ 130,16
RXQ3D69	8779G73868	23/02/2024	7455-0	RYL4I65	8779G73698	21/02/2024	7455-0	BBQ0D79	8779G55663	04/12/2023	7455-0	R\$ 130,16
RXQ5D26	8779G73000	20/02/2024	7455-0	RYL8C11	8779G73341	21/02/2024	7455-0	BBW5A77	8779G06757	22/04/2023	7463-0	R\$ 195,23
RXQ7B71	8779G74354	25/02/2024	7455-0	RYL8G11	8779G73997	24/02/2024	7455-0	BCY5D29	8779G55454	02/12/2023	7455-0	R\$ 130,16
RXR1I28	54906863N	20/02/2024	5002-0	RYM2C86	8779G72818	19/02/2024	7455-0	BDN8A64	8779G55491	03/12/2023	7463-0	R\$ 195,23
RXR2D49	8779G73466	21/02/2024	7455-0	RYM2G83	8779G74035	24/02/2024	7455-0	BEK8A29	8779G55484	03/12/2023	7463-0	R\$ 195,23
RXR6B50	8779G73892	23/02/2024	7455-0	RYM5G04	8779G74390	25/02/2024	7455-0	BNY6J46	54879807N	04/12/2023	5002-0	R\$ 260,32
RXR6H12	8779G73671	17/02/2024	7455-0	RYM7C03	8779G74044	24/02/2024	7455-0	BOT7261	8779G55316	30/11/2023	7455-0	R\$ 130,16
RXT1F40	8779G73428	21/02/2024	7455-0	RYM7E98	54906898N	20/02/2024	5002-0	BUS9E76	8779G55397	02/12/2023	7455-0	R\$ 130,16
RXT3B34	8779G73630	22/02/2024	7455-0	RYM9B17	8779G72990	20/02/2024	7455-0	DOG5F89	8779G55658	04/12/2023	7455-0	R\$ 130,16
RXT3D98	54906899N	20/02/2024	5002-0	RYN2E99	8779G74236	25/02/2024	7455-0	DUD8624	8779G55588	03/12/2023	7463-0	R\$ 195,23
RXT7F14	8779G73725	22/02/2024	7455-0	RYN5F14	8779G73279	21/02/2024	7455-0	DUR2967	8779G55652	04/12/2023	7455-0	R\$ 130,16
RXT8C64	54908230N	21/02/2024	5002-0	RYN8C07	8779G74102	24/02/2024	7455-0	EAH3I20	8779G55552	03/12/2023	7455-0	R\$ 130,16
RXU5B29	8779G73890	23/02/2024	7455-0	RYN8F01	8779G73074	20/02/2024	7455-0	EBY6G24	8779G55571	03/12/2023	7463-0	R\$ 195,23
RXU5C14	8779G74347	25/02/2024	7455-0	RYN9H74	8779G73374	21/02/2024	7455-0	EKQ8014	8779G55494	03/12/2023	7463-0	R\$ 195,23
RXU8E65	8779G74457	22/02/2024	7455-0	RYO0F45	8779G73335	21/02/2024	7455-0	ELA9428	8779G04508	11/04/2023	7455-0	R\$ 130,16
RXV1I04	8779G74043	24/02/2024	7463-0	RYO1E34	8779G73274	20/02/2024	7455-0	ELB9A00	8779G55679	04/12/2023	7455-0	R\$ 130,16
RXV2G42	8779G73501	22/02/2024	7455-0	RYO5A63	8779G73577	22/02/2024	7455-0	ELU1E87	8779G55429	02/12/2023	7463-0	R\$ 195,23
RXV3H30	8779G72892	19/02/2024	7455-0	RYO5A63	8779G74409	25/02/2024	7455-0	ENG3B94	8779G55582	03/12/2023	7455-0	R\$ 130,16
RXV3H30	8779G73590	22/02/2024	7455-0	RYO6F28	8779G73299	21/02/2024	7463-0	ENO2467	8779G55561	03/12/2023	7455-0	R\$ 130,16
RXV8G49	8779G73866	23/02/2024	7455-0	RYO8G72	8779G72912	19/02/2024	7455-0	EQM0A17	8779G55355	02/12/2023	7455-0	R\$ 130,16
RXW2A69	8779G72957	20/02/2024	7455-0	RYO9J13	8779G74549	22/02/2024	7463-0	ETH6E60	54879436N	30/11/2023	5002-0	R\$ 260,32
RXW4H82	8779G73054	20/02/2024	7463-0	RYP7D49	8779G72794	20/02/2024	7455-0	FKH5D27	8779G55569	03/12/2023	7463-0	R\$ 195,23
RXW8E22	8779G73770	23/02/2024	7463-0	RYP7E32	8779G74071	24/02/2024	7455-0	FNJ1E03	8779G55313	30/11/2023	7455-0	R\$ 130,16
RXX1F02	8779G74464	22/02/2024	7455-0	RYP9D29	8779G74284	25/02/2024	7455-0	FPL8D65	8779G55578	03/12/2023	7455-0	R\$ 130,16
RXX2A52	8779G73540	22/02/2024	7455-0	RYP9G31	8779G73535	22/02/2024	7463-0	FSO4D88	8779G55449	02/12/2023	7455-0	R\$ 130,16
RXX2E21	8779G73077	20/02/2024	7455-0	RYQ0I94	8779G73304	21/02/2024	7463-0	FTH2F44	8779G55596	03/12/2023	7455-0	R\$ 130,16
RXX2E98	8779G74521	22/02/2024	7463-0	RYQ1D85	8779G73894	23/02/2024	7455-0	FXB7B45	8779G55371	02/12/2023	7455-0	R\$ 130,16
RXX3J48	8779G72878	19/02/2024	7455-0	RYQ2B05	8779G72993	20/02/2024	7455-0	FYL1313	8779G55433	02/12/2023	7455-0	R\$ 130,16
RXX6H45	8779G72796	20/02/2024	7455-0	RYQ2B23	54906879N	20/02/2024	5002-0	GBT6I47	8779G44186	07/09/2023	7455-0	R\$ 130,16
RXX7D44	8779G74540	22/02/2024	7455-0	RYQ2E00	8779G74384	25/02/2024	7455-0	GBX1C26	8779G55672	04/12/2023	7455-0	R\$ 130,16
RXX7G00	8779G74185	25/02/2024	7455-0	RYQ3A56	8779G74146	25/02/2024	7455-0	GCG4B60	54880189N	05/12/2023	5002-0	R\$ 390,46
RXY1H59	8779G72804	18/02/2024	7455-0	RYQ3F89	8779G72908	19/02/2024	7455-0	GDB9A35	54880203N	05/12/2023	5002-0	R\$ 390,46
RXY3D82	54908236N	21/02/2024	5002-0	RYQ5E51	8779G73529	22/02/2024	7455-0	HGV2H44	8779G55544	03/12/2023	7463-0	R\$ 195,23
RXY3D89	8779G73695	21/02/2024	7455-0	RYR3G12	8779G74026	24/02/2024	7455-0	HYO5D87	8779G55380	02/12/2023	7455-0	R\$ 130,16
RXY3G91	8779G72851	19/02/2024	7455-0	RYR6I48	8779G73959	24/02/2024	7455-0	IML8G85	8779G55675	04/12/2023	7455-0	R\$ 130,16

ISV0529	8779G55532	03/12/2023	7455-0	R\$ 130,16	MLD6774	54879508N	01/12/2023	5002-0	R\$ 260,32	QJC1J37	8779G55315	30/11/2023	7463-0	R\$ 195,23
ITG7G12	8779G55562	03/12/2023	7455-0	R\$ 130,16	MLD9D34	8779G55495	03/12/2023	7455-0	R\$ 130,16	QJD5308	8779G55311	30/11/2023	7463-0	R\$ 195,23
ITP2D16	54880211N	05/12/2023	5002-0	R\$ 260,32	MLF8079	8779G55559	03/12/2023	7455-0	R\$ 130,16	QJE3351	54879442N	30/11/2023	5002-0	R\$ 260,32
IWL2B70	8779G55558	03/12/2023	7455-0	R\$ 130,16	MLJ2B28	8779G55349	01/12/2023	7455-0	R\$ 130,16	QJF5F36	8779G55623	01/12/2023	7455-0	R\$ 130,16
IXT0B66	8779G55328	01/12/2023	7455-0	R\$ 130,16	MLJ7A28	8779G55633	04/12/2023	7455-0	R\$ 130,16	QJG7G19	54879513N	01/12/2023	5002-0	R\$ 260,32
IXY5I57	8779G55597	03/12/2023	7463-0	R\$ 195,23	MLN3522	8779G55415	02/12/2023	7455-0	R\$ 130,16	QJG9C38	54879421N	30/11/2023	5002-0	R\$ 260,32
IXZ1604	8779G57235	18/12/2023	7463-0	R\$ 195,23	MLN8F20	54880200N	05/12/2023	5002-0	R\$ 260,32	QJH6D49	54880182N	05/12/2023	5002-0	R\$ 260,32
IYR3I11	54879814N	04/12/2023	5002-0	R\$ 260,32	MLO3G65	8779G55330	01/12/2023	7455-0	R\$ 130,16	QJL1351	8779G55543	03/12/2023	7455-0	R\$ 130,16
IYV8J74	8779G55396	02/12/2023	7455-0	R\$ 130,16	MLO8F39	8779G55445	02/12/2023	7455-0	R\$ 130,16	QJJ2A61	8779G55670	04/12/2023	7455-0	R\$ 130,16
JAC9F09	8779G55337	01/12/2023	7455-0	R\$ 130,16	MLO9C08	54880201N	05/12/2023	5002-0	R\$ 260,32	QJM4258	8779G55548	03/12/2023	7455-0	R\$ 130,16
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LLH9E15	8779G55332	01/12/2023	7455-0	R\$ 130,16	MLX4672	8779G55516	03/12/2023	7455-0	R\$ 130,16	QJQ3G36	8779G55394	02/12/2023	7455-0	R\$ 130,16
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REB2E35	8779G74731	27/02/2024	7455-0	RXR2H28	54908597N	27/02/2024	5002-0	RYT3C19	8779G75019	28/02/2024	7455-0
REB5D86	8779G75234	29/02/2024	7471-0	RXR5C19	8779G75213	29/02/2024	7455-0	RYT5A46	8779G75060	28/02/2024	7455-0
RFS8G06	8779G75124	28/02/2024	7455-0	RXR7J12	8779G75282	29/02/2024	7455-0	RYT7J88	8779G75318	29/02/2024	7455-0
RFT7C03	8779G75676	03/03/2024	7455-0	RXT2F13	8779G75504	01/03/2024	7455-0	RYT8F37	8779G74743	27/02/2024	7455-0
RHB2A28	8779G74948	23/02/2024	7455-0	RXT6C49	8779G75575	02/03/2024	7455-0	RYU9I87	8779G75656	02/03/2024	7455-0
RHC8C57	8779G74687	26/02/2024	7455-0	RXT9C82	8779G75233	29/02/2024	7455-0	RYU9I98	8779G75719	03/03/2024	7455-0
RHS4I87	8779G75856	01/03/2024	7455-0	RXU1G90	8779G75295	29/02/2024	7455-0	RYV0G28	54908573N	27/02/2024	5002-0
RHU1G97	8779G75051	28/02/2024	7455-0	RXU6C49	8779G75739	03/03/2024	7455-0	RYV1I12	8779G74874	27/02/2024	7455-0
RKP7C98	8779G75396	29/02/2024	7455-0	RXU6D44	8779G75367	29/02/2024	7455-0	RYV9I81	8779G75101	28/02/2024	7463-0
RKQ2E66	8779G75515	01/03/2024	7455-0	RXW0A20	8779G74934	28/02/2024	7463-0	RYZ0C41	8779G75112	28/02/2024	7455-0
RKW2B87	8779G74737	27/02/2024	7455-0	RXW0A90	8779G75095	28/02/2024	7455-0	SDQ3E18	8779G75882	03/03/2024	7455-0
RKW3E00	8779G75629	02/03/2024	7455-0	RXW3I30	8779G75633	02/03/2024	7455-0	SDS1E50	8779G75479	01/03/2024	7455-0
RKX2F47	8779G74750	27/02/2024	7455-0	RXW5I28	8779G75821	03/03/2024	7455-0	SDS5G60	8779G75868	02/03/2024	7455-0
RKX3F01	8779G74790	27/02/2024	7463-0	RXW8H42	8779G75140	28/02/2024	7455-0	SDT6E59	8779G75433	01/03/2024	7463-0
RKX4B13	8779G74854	27/02/2024	7455-0	RXW9A77	54908594N	27/02/2024	5002-0	SDX9B95	8779G75307	29/02/2024	7463-0
RKX5G74	8779G75687	03/03/2024	7455-0	RXX0H82	8779G74738	27/02/2024	7463-0	SEE7B92	8779G75377	29/02/2024	7455-0
RKX9C56	8779G75053	28/02/2024	7455-0	RXX5F76	8779G74668	26/02/2024	7455-0	SEF9H44	8779G75932	03/03/2024	7455-0
RKY1A03	8779G75749	03/03/2024	7455-0	RXX8B18	8779G75643	02/03/2024	7455-0	SEO9E12	8779G75892	03/03/2024	7463-0
RKY2H83	8779G74890	27/02/2024	7455-0	RXY1J90	8779G75238	29/02/2024	7455-0	SEQ5B12	8779G75418	28/02/2024	7455-0
RKY3A48	8779G75097	28/02/2024	7455-0	RXY2A45	8779G75291	29/02/2024	7455-0	SEW0E89	8779G75179	29/02/2024	7455-0
RKY5D79	8779G75534	01/03/2024	7455-0	RXY4B94	8779G75214	29/02/2024	7455-0	SHP9F75	8779G74852	27/02/2024	7455-0
RLA0E00	8779G74902	27/02/2024	7455-0	RXY6C89	8779G75505	01/03/2024	7455-0	SID5G42	8779G74727	27/02/2024	7463-0
RLA1E53	8779G75269	29/02/2024	7455-0	RXY7H24	54908568N	27/02/2024	5002-0	SJD2G64	8779G75105	28/02/2024	7455-0
RLA3F93	8779G75331	29/02/2024	7455-0	RXZ0C36	8779G75361	29/02/2024	7455-0	STR0A95	8779G75412	27/02/2024	7463-0
RLB0A09	8779G75245	29/02/2024	7455-0	RXZ1B94	8779G74773	27/02/2024	7455-0	SXD1I91	8779G75460	01/03/2024	7455-0
RLB0D27	8779G75561	02/03/2024	7455-0	RXZ1I28	54908603N	27/02/2024	5002-0	SXD2I41	8779G75635	02/03/2024	7455-0
RLC6I12	8779G75078	28/02/2024	7455-0	RXZ1I28	8779G74882	27/02/2024	7455-0	Infr./Desd.	Enquadramento		
RLE0B31	8779G75035	28/02/2024	7455-0	RXZ2I84	8779G74995	27/02/2024	7471-0	7455-0	218 * I		
RLE4E08	8779G74940	22/02/2024	7455-0	RXZ4E62	8779G75445	01/03/2024	7455-0	7463-0	218 * II		
RLF3B17	8779G75167	29/02/2024	7463-0	RYA5J15	8779G75511	01/03/2024	7455-0	5002-0	257 § 8º		
RLF7B89	8779G74892	27/02/2024	7463-0	RYA6B14	8779G75483	01/03/2024	7463-0	7471-0	218 * III		
RLF8J02	8779G75232	29/02/2024	7455-0	RYB1H38	8779G75699	03/03/2024	7463-0	TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30 (TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTES EDITAIS.			
RLG0I30	8779G75434	01/03/2024	7455-0	RYB7I58	8779G74876	27/02/2024	7455-0	FLORIANOPOLIS/SC, 02 DE ABRIL DE 2024.			
RLG1F07	8779G75769	03/03/2024	7455-0	RYB8C50	8779G75736	03/03/2024	7455-0	JERRY EDSON COMPER			
RLG4I09	8779G75280	29/02/2024	7463-0	RYB9B90	8779G74822	27/02/2024	7455-0	Secretário de Infraestrutura			
RLG6I05	8779G75123	28/02/2024	7455-0	RYC9F84	8779G75039	28/02/2024	7455-0	Cod. Mat.: 982979			
RLH2J34	8779G75018	28/02/2024	7455-0	RYD2C00	8779G75584	02/03/2024	7463-0	ESTADO DE SANTA CATARINA			
RLH6D48	8779G75037	28/02/2024	7463-0	RYD4F74	54908598N	27/02/2024	5002-0	SISTEMA DETRANNET/FISCALIZACAO			
RLH6G60	8779G74837	27/02/2024	7455-0	RYD5H91	8779G74990	27/02/2024	7455-0	DEINFRA - 125200			
RLH7I56	8779G74683	26/02/2024	7455-0	RYD9J77	8779G75470	01/03/2024	7463-0	EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.8779 001380/2024			
RLI1A56	8779G75061	28/02/2024	7455-0	RYE6G37	54908570N	27/02/2024	5002-0	FUNDAMENTADO NOS TERMOS DO ART. 256, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA PENALIDADE DE MULTA PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 60 (SESSENTA) DIAS, APRESENTAR RECURSO EM 1a E 2a INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTE(S) DO CTB.			
RLI4C68	54908595N	27/02/2024	5002-0	RYE7I04	8779G74736	27/02/2024	7471-0	Placa	N.Auto	Data Infração	Infr./Desd. Valor Multa
RLI4G24	8779G75563	02/03/2024	7455-0	RYF1A46	8779G75139	28/02/2024	7455-0	ABL0B12	8779G50278	15/10/2023	7455-0 R\$ 130,16
RLI4G87	8779G75010	28/02/2024	7455-0	RYF1J31	8779G74770	27/02/2024	7455-0	ABU1199	54882911N	08/12/2023	5002-0 R\$ 390,46
RLJ8I32	8779G75364	29/02/2024	7463-0	RYF4F43	8779G75411	27/02/2024	7455-0	ACP1C13	8779G50389	15/10/2023	7455-0 R\$ 130,16
RLK2A93	8779G75425	29/02/2024	7463-0	RYF5F22	54908578N	27/02/2024	5002-0	ADX1166	8779G51176	21/10/2023	7463-0 R\$ 195,23
RLK3J93	8779G75270	29/02/2024	7455-0	RYF6J97	54908567N	27/02/2024	5002-0	AEG5J79	54882753N	08/12/2023	5002-0 R\$ 260,32
RLL5D97	8779G75082	28/02/2024	7455-0	RYG1B75	8779G75759	03/03/2024	7455-0	AEG5J79	54883033N	08/12/2023	5002-0 R\$ 260,32
RLLM4B51	8779G74744	27/02/2024	7455-0	RYG1J37	8779G75014	28/02/2024	7455-0	AEW5404	8779G49342	07/10/2023	7455-0 R\$ 130,16
RLLM5E64	8779G74696	26/02/2024	7455-0	RYG4A21	8779G74769	27/02/2024	7455-0	AFD0B05	54883067N	08/12/2023	5002-0 R\$ 260,32
RLLM6B67	8779G75623	02/03/2024	7455-0	RYG9J04	54908580N	27/02/2024	5002-0	AHN3C28	8779G50056	14/10/2023	7455-0 R\$ 130,16
RLN4A23	8779G74992	27/02/2024	7455-0	RYH7J96	8779G75052	28/02/2024	7455-0	AIA6G92	8779G55910	08/12/2023	7455-0 R\$ 130,16
RLN8B46	8779G75493	01/03/2024	7455-0	RYH9D79	8779G75181	29/02/2024	7455-0	AIM0G03	8779G41545	01/09/2023	7455-0 R\$ 130,16
RLP2I54	8779G74740	27/02/2024	7455-0	RYI2D15	8779G75480	01/03/2024	7463-0	ALF7798	8779G49950	13/10/2023	7455-0 R\$ 130,16
RLP9I10	8779G75779	03/03/2024	7455-0	RYI3F75	8779G75800	03/03/2024	7463-0	AMB5222	8779G48956	03/10/2023	7455-0 R\$ 130,16
RNC6A64	8779G75155	28/02/2024	7455-0	RYI3H89	8779G74758	27/02/2024	7463-0	AND3579	8779G46596	21/09/2023	7455-0 R\$ 130,16
RNQ6F19	8779G75333	29/02/2024	7463-0	RYI7B30	8779G75474	01/03/2024	7463-0	ANI8B98	54882982N	08/12/2023	5002-0 R\$ 260,32
RNR3H72	8779G75507	01/03/2024	7455-0	RYJ1C35	8779G75056	28/02/2024	7455-0	AOL1F85	8779G49360	05/10/2023	7455-0 R\$ 130,16
RNZ7C15	54908606N	27/02/2024	5002-0	RYJ1C65	8779G75328	29/02/2024	7455-0	AOL7G76	8779G50374	15/10/2023	7455-0 R\$ 130,16
RRB6G01	54908604N	27/02/2024	5002-0	RYJ2A67	8779G75255	29/02/2024	7463-0	APE7A76	8779G47445	26/09/2023	7463-0 R\$ 195,23
RRV2E40	8779G75343	29/02/2024	7455-0	RYJ3D18	8779G75089	28/02/2024	7455-0	APH3A06	8779G50265	15/10/2023	7455-0 R\$ 130,16
RTE9F17	8779G75876	03/03/2024	7455-0	RYJ5E97	8779G75309	29/02/2024	7463-0	APK2026	8779G55858	07/12/2023	7463-0 R\$ 195,23
RTP4B90	8779G75156	28/02/2024	7455-0	RYJ5G42	8779G75092	28/02/2024	7455-0	AQC8C96	54882665N	08/12/2023	5002-0 R\$ 260,32
RUL4D17	8779G75743	03/03/2024	7455-0	RYK3G23	8779G74682	26/02/2024	7455-0	AQJ5460	8779G47204	23/09/2023	7463-0 R\$ 195,23
RUN1C35	8779G75805	03/03/2024	7455-0	RYK6I30	8779G75228	29/02/2024	7455-0	AQS0427	54882749N	08/12/2023	5002-0 R\$ 390,46
RVA2I93	8779G75068	28/02/2024	7455-0	RYK8C72	8779G75355	29/02/2024	7463-0	AQU7676	8779G51304	22/10/2023	7455-0 R\$ 130,16
RWA9F17	8779G74767	27/02/2024	7463-0	RYL0F28	8779G75422	29/02/2024	7455-0	AQY6669	8779G45761	14/09/2023	7455-0 R\$ 130,16
RXK0J58	8779G75580	02/03/2024	7455-0	RYL8E27	8779G74689	26/02/2024	7455-0	ARO0B52	54882868N	08/12/2023	5002-0 R\$ 390,46
RXK1I65	8779G75734	03/03/2024	7455-0	RYM2G92	8779G75431	01/03/2024	7455-0				
RXK6E60	8779G74801	27/02/2024	7455-0	RYM8F55	54908566N	27/02/2024	5002-0				
RXL1D66	54908571N	27/02/2024	5002-0	RYM8I09	8779G75696	03/03/2024	7455-0				
RXL2G13	8779G75133	28/02/2024	7455-0	RYN1J14	8779G74889	27/02/2024	7463-0				
RXL5F72	8779G75828	03/03/2024	7455-0	RYN6A24	8779G74724	27/02/2024	7455-0				
RXL6B65	8779G74812	27/0									

ASN3D74	54882915N	08/12/2023	5002-0	R\$ 390,46	EEP1113	54882755N	08/12/2023	5002-0	R\$ 260,32	HOG5D34	54882996N	08/12/2023	5002-0	R\$ 390,46
ASX2D51	8779G51506	22/10/2023	7455-0	R\$ 130,16	EGG5129	54882810N	08/12/2023	5002-0	R\$ 260,32	IFO2D99	8779G50811	20/10/2023	7455-0	R\$ 130,16
ATJ2373	8779G49088	18/09/2023	7455-0	R\$ 130,16	EKN6154	8779G49087	18/09/2023	7455-0	R\$ 130,16	IHM9801	8779G47871	28/09/2023	7455-0	R\$ 130,16
ATJ7183	8779G51640	23/10/2023	7455-0	R\$ 130,16	EKQ6G72	8779G50981	21/10/2023	7455-0	R\$ 130,16	IHT3G95	8779G50383	15/10/2023	7455-0	R\$ 130,16
ATU2H61	8779G55919	08/12/2023	7455-0	R\$ 130,16	ELO7G08	8779G47932	12/09/2023	7455-0	R\$ 130,16	ILB2B86	8779G47933	12/09/2023	7455-0	R\$ 130,16
ATW6483	8779G49864	13/10/2023	7455-0	R\$ 130,16	ELQ6E83	54882684N	08/12/2023	5002-0	R\$ 390,46	ILJ7077	8779G43540	08/09/2023	7455-0	R\$ 130,16
ATY1181	8779G55717	24/11/2023	7455-0	R\$ 130,16	ELX3G61	8779G49420	05/10/2023	7455-0	R\$ 130,16	IME2E31	8779G48450	01/10/2023	7455-0	R\$ 130,16
AUP8158	8779G55177	22/10/2023	7463-0	R\$ 195,23	END0216	8779G49456	05/10/2023	7455-0	R\$ 130,16	IML5626	8779G44181	07/09/2023	7455-0	R\$ 130,16
AVG3C90	54882727N	08/12/2023	5002-0	R\$ 390,46	EPB1A56	8779G51767	24/10/2023	7455-0	R\$ 130,16	IMP0F07	8779G55991	08/12/2023	7455-0	R\$ 130,16
AVK7E48	8779G55859	07/12/2023	7455-0	R\$ 130,16	EPL4330	8779G51147	21/10/2023	7455-0	R\$ 130,16	IMU3040	8779G47307	25/09/2023	7455-0	R\$ 130,16
AWG2194	8779G50054	14/10/2023	7455-0	R\$ 130,16	EQB5B30	8779G34799	05/08/2023	7463-0	R\$ 195,23	IMW5B31	54882679N	08/12/2023	5002-0	R\$ 260,32
AWN5G03	54882677N	08/12/2023	5002-0	R\$ 390,46	EQW8463	8779G50280	15/10/2023	7455-0	R\$ 130,16	IMX1328	8779G51763	23/10/2023	7455-0	R\$ 130,16
AWY1F74	54882896N	08/12/2023	5002-0	R\$ 390,46	ERL0146	8779G50871	20/10/2023	7455-0	R\$ 130,16	INAS595	8779G48144	30/09/2023	7455-0	R\$ 130,16
AWY5454	8779G55768	06/12/2023	7463-0	R\$ 195,23	ERW5E47	54882938N	08/12/2023	5002-0	R\$ 390,46	INM9C60	8779G50385	15/10/2023	7455-0	R\$ 130,16
AXL6H34	8779G51491	22/10/2023	7455-0	R\$ 130,16	ETA4B92	8779G49981	13/10/2023	7463-0	R\$ 195,23	INR3135	8779G51807	24/10/2023	7455-0	R\$ 130,16
AYC7D00	8779G51396	22/10/2023	7455-0	R\$ 130,16	ETH0030	8779G46899	23/09/2023	7455-0	R\$ 130,16	INV0479	8779G50635	18/10/2023	7455-0	R\$ 130,16
AYM9756	8779G55922	08/12/2023	7455-0	R\$ 130,16	EVZ0E83	8779G47225	23/09/2023	7455-0	R\$ 130,16	INY4117	54882689N	08/12/2023	5002-0	R\$ 260,32
AYU6J81	8779G48944	03/10/2023	7455-0	R\$ 130,16	EWO9C72	8779G50509	17/10/2023	7455-0	R\$ 130,16	INY7D22	8779G50690	19/10/2023	7455-0	R\$ 130,16
AYV4A42	8779G46805	22/09/2023	7455-0	R\$ 130,16	EWP1B03	8779G51442	21/10/2023	7455-0	R\$ 130,16	IOC5E12	8779G49064	15/09/2023	7455-0	R\$ 130,16
AYW1F04	8779G55842	07/12/2023	7455-0	R\$ 130,16	EYQ9823	8779G56090	10/12/2023	7455-0	R\$ 130,16	IOE4G39	8779G48825	03/10/2023	7455-0	R\$ 130,16
AZA2616	54866945N	17/10/2023	5002-0	R\$ 390,46	EZM0262	8779G48090	29/09/2023	7455-0	R\$ 130,16	IOG8606	8779G47036	24/09/2023	7455-0	R\$ 130,16
AZH7C00	8779G51381	22/10/2023	7463-0	R\$ 195,23	FAH9805	8779G49026	15/09/2023	7455-0	R\$ 130,16	IOM1C44	8779G55833	07/12/2023	7463-0	R\$ 195,23
AZK0E33	8779G56023	09/12/2023	7455-0	R\$ 130,16	FAQ4141	54882764N	08/12/2023	5002-0	R\$ 260,32	IOP3052	8779G46303	20/09/2023	7455-0	R\$ 130,16
AZM9E59	8779G50227	14/10/2023	7455-0	R\$ 130,16	FBJ5G78	8779G48685	02/10/2023	7455-0	R\$ 130,16	IOW0C81	8779G51737	22/10/2023	7455-0	R\$ 130,16
AZR3H33	54882783N	08/12/2023	5002-0	R\$ 260,32	FBX1E44	8779G51037	21/10/2023	7455-0	R\$ 130,16	IOY0674	8779G50145	14/10/2023	7455-0	R\$ 130,16
AZS2098	8779G50261	15/10/2023	7455-0	R\$ 130,16	FEQ8B66	8779G49142	03/10/2023	7455-0	R\$ 130,16	IPN9274	8779G50838	20/10/2023	7455-0	R\$ 130,16
AZW5I71	8779G51469	22/10/2023	7455-0	R\$ 130,16	FEZ6338	8779G49105	18/09/2023	7455-0	R\$ 130,16	IPT4196	8779G50697	19/10/2023	7455-0	R\$ 130,16
AZX0D17	8779G55868	07/12/2023	7455-0	R\$ 130,16	FFB4I88	8779G51328	22/10/2023	7455-0	R\$ 130,16	IQF6786	8779G51170	21/10/2023	7455-0	R\$ 130,16
BAG9C10	8779G47341	25/09/2023	7455-0	R\$ 130,16	FFP2G95	8779G47886	28/09/2023	7455-0	R\$ 130,16	IQH0D47	8779G47720	28/09/2023	7455-0	R\$ 130,16
BAO8217	8779G47957	28/09/2023	7455-0	R\$ 130,16	FFT7A33	8779G49068	15/09/2023	7455-0	R\$ 130,16	IQV2616	8779G47786	28/09/2023	7455-0	R\$ 130,16
BAQ5313	54882735N	08/12/2023	5002-0	R\$ 260,32	FGI6079	8779G55090	25/11/2023	7455-0	R\$ 130,16	IQX6944	8779G55826	07/12/2023	7455-0	R\$ 130,16
BAS7671	8779G48636	02/10/2023	7455-0	R\$ 130,16	FGL0706	8779G56067	09/12/2023	7455-0	R\$ 130,16	IRH7H61	8779G50979	21/10/2023	7455-0	R\$ 130,16
BBD2755	54882614N	08/12/2023	5002-0	R\$ 260,32	FHE3F30	8779G55837	07/12/2023	7455-0	R\$ 130,16	IRM1722	54883852N	12/12/2023	5002-0	R\$ 260,32
BBO2699	54882948N	08/12/2023	5002-0	R\$ 260,32	FHE6963	8779G50832	20/10/2023	7455-0	R\$ 130,16	IRP2D41	8779G55965	08/12/2023	7455-0	R\$ 130,16
BBP4370	8779G50398	15/10/2023	7455-0	R\$ 130,16	FHU9202	8779G51422	21/10/2023	7463-0	R\$ 195,23	IRS3F41	8779G50991	21/10/2023	7455-0	R\$ 130,16
BBT0D77	54883725N	12/12/2023	5002-0	R\$ 260,32	FHY5C94	8779G51312	22/10/2023	7463-0	R\$ 195,23	IRU5886	8779G49011	15/09/2023	7455-0	R\$ 130,16
BBD3F76	8779G47133	19/09/2023	7455-0	R\$ 130,16	FKI1F61	8779G55786	07/12/2023	7455-0	R\$ 130,16	IS1B14	8779G50204	14/10/2023	7455-0	R\$ 130,16
BCH3F97	8779G48359	01/10/2023	7455-0	R\$ 130,16	FKI6449	54881856N	07/12/2023	5002-0	R\$ 260,32	ISJ8G14	54882751N	08/12/2023	5002-0	R\$ 260,32
BCK1I47	54882874N	08/12/2023	5002-0	R\$ 390,46	FLA1A43	8779G45642	17/09/2023	7455-0	R\$ 130,16	ISK2I57	8779G50761	19/10/2023	7455-0	R\$ 130,16
BCL3F15	8779G50306	15/10/2023	7455-0	R\$ 130,16	FLF9G48	8779G48296	01/10/2023	7455-0	R\$ 130,16	ISK3809	8779G49815	12/10/2023	7455-0	R\$ 130,16
BCN4B72	8779G55773	07/12/2023	7455-0	R\$ 130,16	FLS7B47	54865892N	16/10/2023	5002-0	R\$ 390,46	ISS5423	8779G49904	13/10/2023	7455-0	R\$ 130,16
BCN5782	8779G55909	08/12/2023	7455-0	R\$ 130,16	FNG0H38	8779G49510	09/10/2023	7455-0	R\$ 130,16	ITF3D62	8779G55971	09/12/2023	7455-0	R\$ 130,16
BCQ3803	8779G49948	13/10/2023	7455-0	R\$ 130,16	FNN4G98	54881852N	07/12/2023	5002-0	R\$ 260,32	ITN2809	8779G48216	01/10/2023	7463-0	R\$ 195,23
BCU7H28	8779G50450	17/10/2023	7455-0	R\$ 130,16	FNV8J81	8779G46921	23/09/2023	7455-0	R\$ 130,16	ITN4641	8779G56050	09/12/2023	7455-0	R\$ 130,16
BCW6I72	8779G55718	24/11/2023	7455-0	R\$ 130,16	FPU3F38	8779G46329	20/09/2023	7455-0	R\$ 130,16	ITX3904	8779G48139	30/09/2023	7455-0	R\$ 130,16
BDI3B84	54867476N	23/10/2023	5002-0	R\$ 260,32	FRI7C83	8779G56063	09/12/2023	7455-0	R\$ 130,16	IUD6055	54883856N	12/12/2023	5002-0	R\$ 260,32
BDJ9C19	54882998N	08/12/2023	5002-0	R\$ 260,32	FRP3H93	54883066N	08/12/2023	5002-0	R\$ 260,32	IUG5733	8779G50266	15/10/2023	7455-0	R\$ 130,16
BDL1C27	8779G55792	07/12/2023	7463-0	R\$ 195,23	FS55F24	54882844N	08/12/2023	5002-0	R\$ 260,32	IUO4E76	8779G50005	13/10/2023	7455-0	R\$ 130,16
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BDN8D11	8779G39909	26/08/2023	7463-0	R\$ 195,23	FTG5501	8779G50768	19/10/2023	7455-0	R\$ 130,16	IUW0H75	54882696N	08/12/2023	5002-0	R\$ 260,32
BDS6G17	8779G48517	01/10/2023	7455-0	R\$ 130,16	FTV4C89	54882670N	08/12/2023	5002-0	R\$ 260,32	IUX7500	8779G43367	09/09/2023	7455-0	R\$ 130,16
BDY0E90	8779G51421	21/10/2023	7455-0	R\$ 130,16	FUV6F98	8779G50397	15/10/2023	7455-0	R\$ 130,16	IUX7B25	8779G51183	22/10/2023	7463-0	R\$ 195,23
BDY0F13	8779G50645	18/10/2023	7455-0	R\$ 130,16	FVZ9F19	8779G55721	24/11/2023	7455-0	R\$ 130,16	IVF8626	8779G47263	24/09/2023	7455-0	R\$ 130,16
BEF0D10	8779G51606	23/10/2023	7455-0	R\$ 130,16	FWM3A48	54882897N	08/12/2023	5002-0	R\$ 260,32	IVL2D29	54882738N	08/12/2023	5002-0	R\$ 260,32
BEF4G64	8779G55988	08/12/2023	7455-0	R\$ 130,16	FWM9J63	8779G48596	01/10/2023	7463-0	R\$ 195,23	IVR6396	8779G49756	11/10/2023	7463-0	R\$ 195,23
BEI7H64	8779G55811	07/12/2023	7455-0	R\$ 130,16	FWW7F23	54882858N	08/12/2023	5002-0	R\$ 260,32	IWC8361	8779G50959	21/10/2023	7455-0	R\$ 130,16
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BEJ5E11	8779G51403	22/10/2023	7455-0	R\$ 130,16	FXQ2A35	54883039N	08/12/2023	5002-0	R\$ 390,46	IWD2F28	8779G48592	01/10/2023	7463-0	R\$ 195,23
BEJ9B71	8779G50777	19/10/2023	7455-0	R\$ 130,16	FXP6532	8779G55793	07/12/2023	7455-0	R\$ 130,16	IWI1G10	8779G51368	22/10/2023	7455-0	R\$ 130,16
BEO4A93	8779G56027	09/12/2023	7463-0	R\$ 195,23	FXZ0F45	8779G54899	22/11/2023	7455-0	R\$ 130,16	IWK7668	54882780N	08/12/2023	5002-0	R\$ 260,32
BEV7F57	8779G50082	14/10/2023	7455-0	R\$ 130,16	FYB2C46	54882881N	08/12/2023	5002-0	R\$ 260,32	IWL9H62	54882726N	08/12/2023	5002-0	R\$ 260,32
BEX5B60	8779G48658	02/10/2023	7463-0	R\$ 195,23	FZF4C74	8779G46981	23/09/2023	7455-0	R\$ 130,16	IWM6945				

JCG6B91	8779G50214	14/10/2023	7455-0	R\$ 130,16	MDX2466	54882975N	08/12/2023	5002-0	R\$ 390,46	MIA0G67	8779G55888	08/12/2023	7455-0	R\$ 130,16
JCT9I11	54882927N	08/12/2023	5002-0	R\$1760,80	MDX6572	8779G47377	25/09/2023	7455-0	R\$ 130,16	MIC2D79	54882941N	08/12/2023	5002-0	R\$ 260,32
JIN1B29	8779G55883	07/12/2023	7455-0	R\$ 130,16	MDZ3951	8779G55926	08/12/2023	7463-0	R\$ 195,23	MID2257	8779G48611	02/10/2023	7455-0	R\$ 130,16
JJL8133	8779G51804	24/10/2023	7455-0	R\$ 130,16	MEB4325	8779G51570	23/10/2023	7463-0	R\$ 195,23	MID4C80	54882658N	08/12/2023	5002-0	R\$ 390,46
JRS1138	8779G47800	28/09/2023	7463-0	R\$ 195,23	MEE3568	8779G51645	23/10/2023	7463-0	R\$ 195,23	MID7C66	8779G48397	01/10/2023	7455-0	R\$ 130,16
JSX9389	8779G50418	15/10/2023	7455-0	R\$ 130,16	MEG3F07	54882772N	08/12/2023	5002-0	R\$ 260,32	MIE4321	8779G55736	06/12/2023	7463-0	R\$ 195,23
JVL5625	8779G48281	01/10/2023	7455-0	R\$ 130,16	MEG4F09	54882939N	08/12/2023	5002-0	R\$ 260,32	MIE4J92	8779G49066	15/09/2023	7455-0	R\$ 130,16
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KHO6423	8779G55765	06/12/2023	7455-0	R\$ 130,16	MEK4803	8779G51262	22/10/2023	7455-0	R\$ 130,16	MIE7D61	54883060N	08/12/2023	5002-0	R\$ 260,32
KLT8D20	8779G44575	12/09/2023	7455-0	R\$ 130,16	MER8440	8779G43283	08/09/2023	7455-0	R\$ 130,16	MIG0J19	8779G48323	01/10/2023	7455-0	R\$ 130,16
KPA6C77	8779G49902	13/10/2023	7455-0	R\$ 130,16	MES8868	8779G47485	26/09/2023	7463-0	R\$ 195,23	MIG5012	8779G56082	09/12/2023	7455-0	R\$ 130,16
KPN6624	54882758N	08/12/2023	5002-0	R\$ 260,32	MEU5J29	8779G50530	17/10/2023	7455-0	R\$ 130,16	MIG9192	54882879N	08/12/2023	5002-0	R\$ 260,32
KVU2730	8779G50183	14/10/2023	7463-0	R\$ 195,23	MEW8757	8779G42964	07/09/2023	7455-0	R\$ 130,16	MIH1G50	8779G49167	04/10/2023	7463-0	R\$ 195,23
KVY5J04	8779G46976	23/09/2023	7455-0	R\$ 130,16	MEX9A45	8779G51738	22/10/2023	7455-0	R\$ 130,16	MIH1H42	54883020N	08/12/2023	5002-0	R\$ 390,46
KWN5759	8779G49762	11/10/2023	7455-0	R\$ 130,16	MEZ1766	54882995N	08/12/2023	5002-0	R\$ 260,32	MIH7A57	8779G56018	09/12/2023	7455-0	R\$ 130,16
KWQ6H11	8779G55857	07/12/2023	7455-0	R\$ 130,16	MEZ9J04	8779G48185	30/09/2023	7455-0	R\$ 130,16	MII8C00	54882590N	08/12/2023	5002-0	R\$ 260,32
KWX9J07	54882965N	08/12/2023	5002-0	R\$ 390,46	MFA6B31	8779G46197	18/09/2023	7455-0	R\$ 130,16	MII9268	8779G55748	06/12/2023	7455-0	R\$ 130,16
KXE5C12	8779G47923	28/09/2023	7463-0	R\$ 195,23	MFF2169	54882860N	08/12/2023	5002-0	R\$ 260,32	MIG6819	8779G55244	22/11/2023	7455-0	R\$ 130,16
KXM6J22	54882680N	08/12/2023	5002-0	R\$ 390,46	MFG5B76	8779G44739	10/09/2023	7455-0	R\$ 130,16	MIK0381	8779G50589	18/10/2023	7455-0	R\$ 130,16
KXT8F71	54882666N	08/12/2023	5002-0	R\$ 260,32	MFI2F73	54882952N	08/12/2023	5002-0	R\$ 260,32	MIL0D34	8779G49219	06/10/2023	7455-0	R\$ 130,16
KYM6979	8779G50658	18/10/2023	7455-0	R\$ 130,16	MFM3B36	8779G49141	03/10/2023	7455-0	R\$ 130,16	MIL9B91	8779G55808	07/12/2023	7455-0	R\$ 130,16
KYQ6190	8779G47093	24/09/2023	7455-0	R\$ 130,16	MFQ4555	54883004N	08/12/2023	5002-0	R\$ 260,32	MIM1842	54882686N	08/12/2023	5002-0	R\$ 260,32
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LCQ2194	8779G55749	06/12/2023	7463-0	R\$ 195,23	MFU8733	8779G48278	01/10/2023	7455-0	R\$ 130,16	MIM2D46	8779G48773	03/10/2023	7463-0	R\$ 195,23
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LMZ7E41	8779G48530	01/10/2023	7455-0	R\$ 130,16	MFX8B63	8779G50852	20/10/2023	7455-0	R\$ 130,16	MIN5H00	8779G51734	22/10/2023	7455-0	R\$ 130,16
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LSQ2H90	54882847N	08/12/2023	5002-0	R\$ 260,32	MFY5H55	8779G56081	09/12/2023	7455-0	R\$ 130,16	MIO4G91	8779G49061	15/09/2023	7455-0	R\$ 130,16
LTH7B50	8779G56032	09/12/2023	7455-0	R\$ 130,16	MGG2176	8779G48639	02/10/2023	7455-0	R\$ 130,16	MIO7B37	8779G48155	30/09/2023	7463-0	R\$ 195,23
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LWB5621	8779G50015	13/10/2023	7455-0	R\$ 130,16	MGH0B75	54883010N	08/12/2023	5002-0	R\$ 260,32	MIP2C27	8779G51480	22/10/2023	7455-0	R\$ 130,16
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LXA1I44	8779G48744	03/10/2023	7455-0	R\$ 130,16	MGJ2556	54882779N	08/12/2023	5002-0	R\$ 260,32	MIP9216	8779G55980	09/12/2023	7455-0	R\$ 130,16
LXP4I02	8779G51230	22/10/2023	7455-0	R\$ 130,16	MGK7381	8779G44631	13/09/2023	7455-0	R\$ 130,16	MIQ3170	8779G55766	06/12/2023	7463-0	R\$ 195,23
LXX1651	8779G51729	22/10/2023	7455-0	R\$ 130,16	MGL2J21	8779G47238	24/09/2023	7455-0	R\$ 130,16	MIQ5B90	8779G47558	27/09/2023	7463-0	R\$ 195,23
LXZ9G07	8779G50230	14/10/2023	7455-0	R\$ 130,16	MGM4196	8779G46199	18/09/2023	7455-0	R\$ 130,16	MIR5B63	54882991N	08/12/2023	5002-0	R\$ 260,32
LYX1G20	8779G49881	13/10/2023	7455-0	R\$ 130,16	MGO0H26	8779G55735	06/12/2023	7463-0	R\$ 195,23	MIT1I94	8779G49955	13/10/2023	7455-0	R\$ 130,16
LYX8F26	8779G49470	08/10/2023	7455-0	R\$ 130,16	MGO3744	8779G50925	21/10/2023	7455-0	R\$ 130,16	MIV3B85	8779G55923	08/12/2023	7463-0	R\$ 195,23
LZS1024	8779G50276	15/10/2023	7455-0	R\$ 130,16	MGQ0E76	54882993N	08/12/2023	5002-0	R\$ 260,32	MIW4D68	8779G47909	28/09/2023	7455-0	R\$ 130,16
LZZ9200	8779G55854	07/12/2023	7455-0	R\$ 130,16	MGQ0I15	54882736N	08/12/2023	5002-0	R\$ 390,46	MIW8373	8779G51369	22/10/2023	7455-0	R\$ 130,16
MAA4J55	8779G56046	09/12/2023	7455-0	R\$ 130,16	MGQ6F91	8779G50651	18/10/2023	7455-0	R\$ 130,16	MIX5I21	54882833N	08/12/2023	5002-0	R\$ 260,32
MAQ2J47	8779G50617	18/10/2023	7455-0	R\$ 130,16	MGV2A67	8779G48816	03/10/2023	7463-0	R\$ 195,23	MIIY4097	8779G48688	02/10/2023	7455-0	R\$ 130,16
MAR2161	8779G51359	22/10/2023	7455-0	R\$ 130,16	MGW5B47	8779G47180	22/09/2023	7455-0	R\$ 130,16	MIZ1A78	8779G47692	27/09/2023	7455-0	R\$ 130,16
MAR4J38	8779G50353	15/10/2023	7455-0	R\$ 130,16	MGZ5D04	8779G48081	26/09/2023	7455-0	R\$ 130,16	MIZ9290	8779G50710	19/10/2023	7455-0	R\$ 130,16
MAS6343	8779G53645	10/11/2023	7455-0	R\$ 130,16	MHA4G64	8779G46251	19/09/2023	7455-0	R\$ 130,16	MJA0A58	54882955N	08/12/2023	5002-0	R\$ 260,32
MBE1035	8779G55974	09/12/2023	7455-0	R\$ 130,16	MHA6896	8779G49424	05/10/2023	7455-0	R\$ 130,16	MJA9717	8779G52931	04/11/2023	7455-0	R\$ 130,16
MBH3155	8779G50663	18/10/2023	7455-0	R\$ 130,16	MHA7660	54882712N	08/12/2023	5002-0	R\$ 260,32	MJB3007	8779G55964	08/12/2023	7455-0	R\$ 130,16
MBI5897	8779G50078	14/10/2023	7455-0	R\$ 130,16	MHA7660	54883057N	08/12/2023	5002-0	R\$ 260,32	MJC2615	54883735N	12/12/2023	5002-0	R\$ 260,32
MBL3J99	8779G48217	01/10/2023	7455-0	R\$ 130,16	MHB1088	8779G55944	08/12/2023	7455-0	R\$ 130,16	MJC8155	8779G55777	07/12/2023	7455-0	R\$ 130,16
MBQ3081	8779G51204	22/10/2023	7455-0	R\$ 130,16	MHB3681	8779G56040	09/12/2023	7455-0	R\$ 130,16	MJE5084	54882604N	08/12/2023	5002-0	R\$ 390,46
MBT2352	8779G51730	22/10/2023	7463-0	R\$ 195,23	MHB4174	8779G49018	15/09/2023	7455-0	R\$ 130,16	MJE6868	54882757N	08/12/2023	5002-0	R\$ 260,32
MBX7B88	8779G46223	19/09/2023	7455-0	R\$ 130,16	MHB9337	8779G55994	08/12/2023	7455-0	R\$ 130,16	MJF0546	8779G49532	09/10/2023	7463-0	R\$ 195,23
MCA6708	8779G48814	03/10/2023	7455-0	R\$ 130,16	MHC9433	54882631N	08/12/2023	5002-0	R\$ 260,32	MJF1513	8779G51356	22/10/2023	7455-0	R\$ 130,16
MCC0419	8779G56069	09/12/2023	7455-0	R\$ 130,16	MHC9F38	8779G49932	13/10/2023	7455-0	R\$ 130,16	MJF6884	8779G56065	09/12/2023	7455-0	R\$ 130,16
MCF8B13	8779G51290	22/10/2023	7455-0	R\$ 130,16	MHF0C26	8779G48699	02/10/2023	7463-0	R\$ 195,23	MJH0505	54882598N	08/12/2023	5002-0	R\$ 390,46
MCG2343	54883052N	08/12/2023	5002-0	R\$ 260,32	MHF3418	8779G56087	10/12/2023	7455-0	R\$ 130,16	MJH5C29	8779G51357	22/10/2023	7455-0	R\$ 130,16
MCI3I81	8779G50359	15/10/2023	7455-0	R\$ 130,16	MHF3781	8779G55956	08/12/2023	7455-0	R\$ 130,16	MJH5I76	8779G46649	21/09/2023	7455-0	R\$ 130,16
MCIB8A75	8779G46958	23/09/2023	7455-0	R\$ 130,16	MHG4F97	8779G50780	19/10/2023	7455-0	R\$ 130,16	MJI1086	54882908N	08/12/2023	5002-0	R\$ 260,32
MCJ3421	8779G48101	29/09/2023	7455-0	R\$ 130,16	MHG7861	8779G51125	21/10/2023	7455-0	R\$ 130,16	MJI1360	8779G46960	23/09/2023	7455-0	R\$ 130,16
MCK7609	8779G51291	22/10/2023	7455-0	R\$ 130,16	MHH1676	8779G47760	28/09/2023	7455-0	R\$ 130,16	MJ2F22	54882900N	08/12/2023	5002-0	R\$ 260,32
MCM8E35	8779G49650	09/10/2023	7455-0	R\$ 130,16	MHJ4J88	8779G50594	18/10/2023	7455-0	R\$ 130,16	MJI3A27	8779G48859	02/10/2023		

MJV2382	54882818N	08/12/2023	5002-0	R\$ 260,32	MLK5167	54882714N	08/12/2023	5002-0	R\$ 390,46	OKG0D09	8779G48836	02/10/2023	7455-0	R\$ 130,16
MJV2382	54882981N	08/12/2023	5002-0	R\$ 260,32	MLK8849	54882710N	08/12/2023	5002-0	R\$ 260,32	OKG3911	8779G51786	24/10/2023	7455-0	R\$ 130,16
MJV8D91	8779G50338	15/10/2023	7455-0	R\$ 130,16	MLL4957	8779G49158	04/10/2023	7455-0	R\$ 130,16	OKG9485	8779G50766	19/10/2023	7455-0	R\$ 130,16
MJV9E53	8779G49173	04/10/2023	7455-0	R\$ 130,16	MLL6267	8779G50934	21/10/2023	7455-0	R\$ 130,16	OKH7E40	8779G55849	07/12/2023	7455-0	R\$ 130,16
MJW2G79	8779G46634	21/09/2023	7455-0	R\$ 130,16	MLL7597	8779G51795	24/10/2023	7455-0	R\$ 130,16	OKH8046	8779G47999	28/09/2023	7455-0	R\$ 130,16
MJX1270	54882711N	08/12/2023	5002-0	R\$ 390,46	MLM8347	8779G48046	28/09/2023	7455-0	R\$ 130,16	OKH8651	54882880N	08/12/2023	5002-0	R\$ 390,46
MJX3E21	8779G47037	24/09/2023	7455-0	R\$ 130,16	MLN5270	54882920N	08/12/2023	5002-0	R\$ 260,32	OLA0J09	8779G49571	09/10/2023	7455-0	R\$ 130,16
MJY2D21	8779G49888	13/10/2023	7455-0	R\$ 130,16	MLO2H76	8779G55982	09/12/2023	7455-0	R\$ 130,16	OLQ2F63	8779G55906	08/12/2023	7455-0	R\$ 130,16
MJZ6961	8779G49575	09/10/2023	7455-0	R\$ 130,16	MLP0D90	8779G47803	28/09/2023	7455-0	R\$ 130,16	OMB8B34	8779G47007	23/09/2023	7455-0	R\$ 130,16
MKA6J02	8779G51213	22/10/2023	7455-0	R\$ 130,16	MLP3678	8779G50023	14/10/2023	7455-0	R\$ 130,16	OMO7F50	8779G46863	23/09/2023	7455-0	R\$ 130,16
MKB0937	8779G55905	08/12/2023	7455-0	R\$ 130,16	MLP9I39	8779G51401	22/10/2023	7455-0	R\$ 130,16	OOL4G42	8779G50177	14/10/2023	7455-0	R\$ 130,16
MKB5816	8779G49561	09/10/2023	7455-0	R\$ 130,16	MLQ4927	8779G50853	20/10/2023	7455-0	R\$ 130,16	OPL2913	8779G51410	20/10/2023	7455-0	R\$ 130,16
MKB8170	54882978N	08/12/2023	5002-0	R\$ 260,32	MLQ7G68	54883042N	08/12/2023	5002-0	R\$ 260,32	OQN3102	8779G50431	15/10/2023	7455-0	R\$ 130,16
MKB9D09	8779G50095	14/10/2023	7455-0	R\$ 130,16	MLR1E89	54882625N	08/12/2023	5002-0	R\$ 260,32	OSF0J58	54883216N	05/12/2023	5002-0	R\$ 260,32
MKC5239	54882681N	08/12/2023	5002-0	R\$ 260,32	MLR5214	8779G50764	19/10/2023	7455-0	R\$ 130,16	OTG2909	8779G51017	21/10/2023	7455-0	R\$ 130,16
MKC9H79	8779G48924	03/10/2023	7455-0	R\$ 130,16	MLR8849	8779G55884	08/12/2023	7455-0	R\$ 130,16	OTQ2A30	54882859N	08/12/2023	5002-0	R\$ 260,32
MKD2D15	8779G49199	05/10/2023	7455-0	R\$ 130,16	MLR8G09	54883009N	08/12/2023	5002-0	R\$ 260,32	OUA5B96	8779G50433	16/10/2023	7455-0	R\$ 130,16
MKD4H45	54882605N	08/12/2023	5002-0	R\$ 260,32	MLS1F20	8779G50245	15/10/2023	7455-0	R\$ 130,16	OWK9E10	8779G49957	13/10/2023	7463-0	R\$ 195,23
MKE5670	8779G48437	01/10/2023	7455-0	R\$ 130,16	MLS4139	54882594N	08/12/2023	5002-0	R\$ 260,32	PBR8072	8779F93332	08/03/2023	7463-0	R\$ 195,23
MKE7411	54882593N	08/12/2023	5002-0	R\$ 260,32	MLS8C06	8779G50068	14/10/2023	7455-0	R\$ 130,16	PBW8318	8779G55822	07/12/2023	7463-0	R\$ 195,23
MKF0628	8779G46886	23/09/2023	7455-0	R\$ 130,16	MLS8J45	8779G51187	22/10/2023	7455-0	R\$ 130,16	PCW3D33	8779G45373	16/09/2023	7463-0	R\$ 195,23
MKF3F12	8779G50863	20/10/2023	7455-0	R\$ 130,16	MLS9I79	54882842N	08/12/2023	5002-0	R\$ 1760,80	PDG4B86	8779G55929	08/12/2023	7455-0	R\$ 130,16
MKH1G07	54882784N	08/12/2023	5002-0	R\$ 390,46	MLT9250	8779G48145	30/09/2023	7455-0	R\$ 130,16	PDN5C97	54883848N	12/12/2023	5002-0	R\$ 260,32
MKH2C71	8779G49165	04/10/2023	7455-0	R\$ 130,16	MLU1F46	8779G47380	25/09/2023	7455-0	R\$ 130,16	PDT8G33	54883835N	05/12/2023	5002-0	R\$ 260,32
MKH2112	54882967N	08/12/2023	5002-0	R\$ 260,32	MLU7395	8779G51599	23/10/2023	7455-0	R\$ 130,16	PED6J26	54882921N	08/12/2023	5002-0	R\$ 260,32
MKH4394	8779G50891	21/10/2023	7455-0	R\$ 130,16	MLV2139	54882770N	08/12/2023	5002-0	R\$ 390,46	PFL3D94	8779G51663	23/10/2023	7455-0	R\$ 130,16
MKH5456	54882809N	08/12/2023	5002-0	R\$ 260,32	MLV6498	54882667N	08/12/2023	5002-0	R\$ 260,32	PGM3E01	54883055N	08/12/2023	5002-0	R\$ 260,32
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MKI1639	8779G51263	22/10/2023	7455-0	R\$ 130,16	MLW4926	8779G48442	01/10/2023	7455-0	R\$ 130,16	PHM1B30	8779G48839	02/10/2023	7455-0	R\$ 130,16
MKJ7G17	54883053N	08/12/2023	5002-0	R\$ 260,32	MLX4502	54882790N	08/12/2023	5002-0	R\$ 260,32	PHS1I42	54882898N	08/12/2023	5002-0	R\$ 390,46
MKJ7J25	8779G47577	27/09/2023	7455-0	R\$ 130,16	MLY2898	8779G49073	15/09/2023	7455-0	R\$ 130,16	PHX3G16	54882704N	08/12/2023	5002-0	R\$ 260,32
MKJ8G76	8779G48789	03/10/2023	7455-0	R\$ 130,16	MLY3286	54882828N	08/12/2023	5002-0	R\$ 260,32	PIU7A54	8779G51338	22/10/2023	7463-0	R\$ 195,23
MKK4D99	8779G50822	20/10/2023	7455-0	R\$ 130,16	MLY4H29	54863776N	06/10/2023	5002-0	R\$ 260,32	PKA9G25	54882862N	08/12/2023	5002-0	R\$ 260,32
MKK4F21	54883024N	08/12/2023	5002-0	R\$ 260,32	MMA0915	54882725N	08/12/2023	5002-0	R\$ 260,32	PKF0718	54883064N	08/12/2023	5002-0	R\$ 390,46
MKL7B90	54883013N	08/12/2023	5002-0	R\$ 260,32	MMA1737	8779G51777	24/10/2023	7455-0	R\$ 130,16	PLB1A10	8779G50654	18/10/2023	7455-0	R\$ 130,16
MKM3732	8779G55851	07/12/2023	7455-0	R\$ 130,16	MMB3885	8779G51723	23/10/2023	7455-0	R\$ 130,16	PLG1B47	8779G55960	08/12/2023	7455-0	R\$ 130,16
MKM9J23	8779G48838	02/10/2023	7455-0	R\$ 130,16	MMB6F06	8779G51608	23/10/2023	7455-0	R\$ 130,16	PMM5A00	8779G50019	14/10/2023	7463-0	R\$ 195,23
MKN5852	54882695N	08/12/2023	5002-0	R\$ 260,32	MMC7566	8779G51714	23/10/2023	7455-0	R\$ 130,16	PPI9J90	54882693N	08/12/2023	5002-0	R\$ 260,32
MKN6E24	8779G51725	23/10/2023	7455-0	R\$ 130,16	MMD2187	54883034N	08/12/2023	5002-0	R\$ 390,46	PQW3A55	8779C56127	14/01/2021	7455-0	R\$ 130,16
MKO5498	8779G51632	23/10/2023	7455-0	R\$ 130,16	MMD4341	54883858N	12/12/2023	5002-0	R\$ 260,32	PSY6906	54882936N	08/12/2023	5002-0	R\$ 390,46
MKP8D52	8779G48679	02/10/2023	7455-0	R\$ 130,16	MME5843	8779G49534	09/10/2023	7455-0	R\$ 130,16	PTD2E25	54882673N	08/12/2023	5002-0	R\$ 260,32
MKP9H97	8779G55732	06/12/2023	7455-0	R\$ 130,16	MMF2D86	8779G51079	21/10/2023	7455-0	R\$ 130,16	PTK4F06	8779G55844	07/12/2023	7463-0	R\$ 195,23
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MKQ2755	8779G50007	13/10/2023	7455-0	R\$ 130,16	MMF5069	54883846N	12/12/2023	5002-0	R\$ 390,46	PUV6I84	8779G47542	27/09/2023	7455-0	R\$ 130,16
MKQ3879	8779G50993	21/10/2023	7455-0	R\$ 130,16	MMH4633	8779G47047	24/09/2023	7455-0	R\$ 130,16	PVI1H18	8779G50344	15/10/2023	7455-0	R\$ 130,16
MKQ8J24	8779G51295	22/10/2023	7455-0	R\$ 130,16	MMI3439	8779G49935	13/10/2023	7455-0	R\$ 130,16	PWG7B89	8779G49720	10/10/2023	7455-0	R\$ 130,16
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MKR0701	8779G56031	09/12/2023	7455-0	R\$ 130,16	MMI7535	8779G48112	29/09/2023	7455-0	R\$ 130,16	PWZ6D10	8779G49549	09/10/2023	7455-0	R\$ 130,16
MKR6780	8779G51075	21/10/2023	7463-0	R\$ 195,23	MMI7848	8779G51809	24/10/2023	7463-0	R\$ 195,23	PXW0C88	54882583N	08/12/2023	5002-0	R\$ 260,32
MKR9B60	54882829N	08/12/2023	5002-0	R\$ 260,32	MMI9561	8779G51588	23/10/2023	7463-0	R\$ 195,23	PXW9G33	8779G48599	01/10/2023	7455-0	R\$ 130,16
MKS0113	8779G55973	09/12/2023	7455-0	R\$ 130,16	MMJ1176	8779G50797	20/10/2023	7455-0	R\$ 130,16	PYN8A80	54882958N	08/12/2023	5002-0	R\$ 260,32
MKS4085	54882624N	08/12/2023	5002-0	R\$ 260,32	MMJ1J27	54882629N	08/12/2023	5002-0	R\$ 260,32	PYP8H49	8779G51717	23/10/2023	7455-0	R\$ 130,16
MKS5199	54882707N	08/12/2023	5002-0	R\$ 260,32	MMJ7135	8779G48117	29/09/2023	7463-0	R\$ 195,23	PYQ0D25	8779G48452	01/10/2023	7455-0	R\$ 130,16
MKS9082	8779G48167	30/09/2023	7455-0	R\$ 130,16	MMJ9221	54882766N	08/12/2023	5002-0	R\$ 260,32	PZD2D66	54883837N	11/12/2023	5002-0	R\$ 260,32
MKT0801	54882802N	08/12/2023	5002-0	R\$ 260,32	MML3G58	54882885N	08/12/2023	5002-0	R\$ 260,32	PZJ5E65	8779G48945	03/10/2023	7463-0	R\$ 195,23
MKT8073	8779G47592	27/09/2023	7455-0	R\$ 130,16	MML5J61	8779G51205	22/10/2023	7455-0	R\$ 130,16	PZO9H19	8779G49033	15/09/2023	7455-0	R\$ 130,16
MKU0227	54883023N	08/12/2023	5002-0	R\$ 390,46	MMM6314	8779G50740	19/10/2023	7455-0	R\$ 130,16	QAI7895	8779G50043	14/10/2023	7455-0	R\$ 130,16
MKU0496	8779G46485	20/09/2023	7463-0	R\$ 195,23	MRR2836	8779G51353	22/10/2023	7463-0	R\$ 195,23	QAM8C97	54883862N	12/12/2023	5002-0	R\$ 260,32
MKU4G38	54882632N	08/12/2023	5002-0	R\$ 260,32	NAG3993	8779G55836	07/12/2023	7455-0	R\$ 130,16	QAP0382	54882840N	08/12/2023	5002-0	R\$ 260,32
MKU7826	8779G56091	10/12/2023	7455-0	R\$ 130,16	NCC7394	8779G48929	03/10/2023	7455-0	R\$ 130,16	QAX8B97	8779G51470	22/10/2023	7463-0	R\$ 195,23
MKV1475	54882791N	08/12/2023	5002-0	R\$ 260,32	NEV2633	54883017N	08/12/2023	5002-0	R\$ 260,32	QBP9A16	8779G51111	21/10/2023	7455-0	R\$ 130,16
MKV2460	8779G51770	24/10/2023	7455-0	R\$ 130,16	NFB3C48	8779G55744	06/12/2023	7471-0	R\$ 880,40	QBS3F62	54882977N	08/12/2023		

QHF2F74	8779G46738	21/09/2023	7455-0	R\$ 130,16	QII8C85	54882867N	08/12/2023	5002-0	R\$ 260,32	QJD5734	8779G49925	13/10/2023	7455-0	R\$ 130,16
QHF7E95	8779G56021	09/12/2023	7455-0	R\$ 130,16	QII9690	8779G50404	15/10/2023	7463-0	R\$ 195,23	QJE4452	8779G49926	13/10/2023	7455-0	R\$ 130,16
QHF8568	8779G55865	07/12/2023	7455-0	R\$ 130,16	QII1100	54882807N	08/12/2023	5002-0	R\$ 260,32	QJE6609	54882792N	08/12/2023	5002-0	R\$ 260,32
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QHH7912	54867482N	23/10/2023	5002-0	R\$ 260,32	QIK4222	54882621N	08/12/2023	5002-0	R\$ 260,32	QJF2779	8779G50880	21/10/2023	7455-0	R\$ 130,16
QHH9F55	8779G49398	05/10/2023	7455-0	R\$ 130,16	QIK5534	8779C81657	07/03/2021	7455-0	R\$ 130,16	QJF5987	8779G53673	11/11/2023	7463-0	R\$ 195,23
QHI1133	8779G51773	24/10/2023	7455-0	R\$ 130,16	QIL1770	8779G51296	22/10/2023	7455-0	R\$ 130,16	QJF6545	8779G51224	22/10/2023	7455-0	R\$ 130,16
QHI1658	54883065N	08/12/2023	5002-0	R\$ 260,32	QIL2B40	8779G49351	05/10/2023	7455-0	R\$ 130,16	QJG0666	8779G47095	24/09/2023	7463-0	R\$ 195,23
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QHI4382	54882972N	08/12/2023	5002-0	R\$ 260,32	QIL7625	8779G46919	23/09/2023	7455-0	R\$ 130,16	QJG4G77	54883221N	11/12/2023	5002-0	R\$ 260,32
QHI7B29	8779G47357	25/09/2023	7463-0	R\$ 195,23	QIL8724	8779G47381	25/09/2023	7455-0	R\$ 130,16	QJG5285	54882638N	08/12/2023	5002-0	R\$ 260,32
QHJ0614	8779G51260	22/10/2023	7455-0	R\$ 130,16	QIL8A49	8779G43607	10/09/2023	7463-0	R\$ 195,23	QJG7H75	54882935N	08/12/2023	5002-0	R\$ 260,32
QHJ3264	8779G51373	22/10/2023	7455-0	R\$ 130,16	QIM0037	8779G46562	21/09/2023	7455-0	R\$ 130,16	QJG8817	8779G47817	28/09/2023	7463-0	R\$ 195,23
QHJ8D86	8779G51106	21/10/2023	7455-0	R\$ 130,16	QIM1F55	54865903N	16/10/2023	5002-0	R\$ 260,32	QJG9840	54862109N	26/09/2023	5002-0	R\$ 260,32
QHK1J24	8779G49885	13/10/2023	7455-0	R\$ 130,16	QIM6273	8779G50642	18/10/2023	7455-0	R\$ 130,16	QJH2727	8779G43364	09/09/2023	7455-0	R\$ 130,16
QHK5144	8779G49271	06/10/2023	7463-0	R\$ 195,23	QIM6874	54882895N	08/12/2023	5002-0	R\$ 390,46	QJI0973	54882596N	08/12/2023	5002-0	R\$ 260,32
QHK5J57	8779G51711	23/10/2023	7463-0	R\$ 195,23	QIM7168	8779G48451	01/10/2023	7455-0	R\$ 130,16	QJIO18	8779G51633	23/10/2023	7455-0	R\$ 130,16
QHK6D47	8779G49113	18/09/2023	7455-0	R\$ 130,16	QIN0688	54882994N	08/12/2023	5002-0	R\$ 390,46	QJI4094	8779G49820	12/10/2023	7455-0	R\$ 130,16
QHK8627	8779G50126	14/10/2023	7455-0	R\$ 130,16	QIN3J22	8779G47522	27/09/2023	7455-0	R\$ 130,16	QJI6455	54883035N	08/12/2023	5002-0	R\$ 260,32
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QHL2G66	8779G55790	07/12/2023	7455-0	R\$ 130,16	QIO4F08	54882737N	08/12/2023	5002-0	R\$ 260,32	QJJ2254	8779G46168	18/09/2023	7455-0	R\$ 130,16
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QTK5I27	8779G55993	08/12/2023	7455-0	R\$ 130,16	RDU2I82	8779G51166	21/10/2023	7463-0	R\$ 195,23	RLC8H44	54882776N	08/12/2023	5002-0	R\$ 260,32
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QTK7A37	8779G50203	14/10/2023	7455-0	R\$ 130,16	RDU8I13	8779G55866	07/12/2023	7455-0	R\$ 130,16	RLD1I27	8779G51375	22/10/2023	7455-0	R\$ 130,16
QTL0I75	8779G49805	11/10/2023	7455-0	R\$ 130,16	RDU9H16	54882801N	08/12/2023	5002-0	R\$ 390,46	RLD2B42	54882872N	08/12/2023	5002-0	R\$ 260,32
QTL2I93	8779G51687	23/10/2023	7455-0	R\$ 130,16	RDV0C64	8779G55816	07/12/2023	7455-0	R\$ 130,16	RLD5E30	8779G48331	01/10/2023	7455-0	R\$ 130,16
QTL6I96	8779G56030	09/12/2023	7455-0	R\$ 130,16	RDV1D71	54882832N	08/12/2023	5002-0	R\$ 390,46	RLD6C41	54882841N	08/12/2023	5002-0	R\$ 260,32
QTL7B00	8779G51593	23/10/2023	7455-0	R\$ 130,16	RDV2F77	8779G55841	07/12/2023	7455-0	R\$ 130,16	RLD6C90	8779G49156	04/10/2023	7455-0	R\$ 130,16
QTL9669	54882715N	08/12/2023	5002-0	R\$ 260,32	RDV5A87	8779G47629	27/09/2023	7455-0	R\$ 130,16	RLD6F34	8779G48489	01/10/2023	7455-0	R\$ 130,16
QTL9669	54883018N	08/12/2023	5002-0	R\$ 390,46	RDV6J84	8779G56076	09/12/2023	7455-0	R\$ 130,16	RLE0A01	54882630N	08/12/2023	5002-0	R\$1760,80
QTM1307	54882660N	08/12/2023	5002-0	R\$ 390,46	RDV8B04	54882626N	08/12/2023	5002-0	R\$ 260,32	RLE2I44	54882960N	08/12/2023	5002-0	R\$ 260,32
QTM3H62	54882721N	08/12/2023	5002-0	R\$ 260,32	RDV8B05	8779G48730	03/10/2023	7455-0	R\$ 130,16	RLE3E80	54883063N	08/12/2023	5002-0	R\$ 260,32
QTM4C52	54882827N	08/12/2023	5002-0	R\$ 260,32	RDV9A20	8779G55784	07/12/2023	7463-0	R\$ 195,23	RLE4D23	54883226N	11/12/2023	5002-0	R\$ 260,32
QTM8357	54882697N	08/12/2023	5002-0	R\$ 260,32	RDW0C79	8779G50996	21/10/2023	7455-0	R\$ 130,16	RLE5A17	54882834N	08/12/2023	5002-0	R\$ 260,32
QTZ6C87	8779G48916	03/10/2023	7455-0	R\$ 130,16	RDW2H49	54882648N	08/12/2023	5002-0	R\$ 260,32	RLE5D20	54882856N	08/12/2023	5002-0	R\$ 260,32
QUC5G75	54882849N	08/12/2023	5002-0	R\$ 260,32	RDW6H13	54882579N	08/12/2023	5002-0	R\$ 260,32	RLE7C45	54882814N	08/12/2023	5002-0	R\$ 260,32
QUE6D61	54882910N	08/12/2023	5002-0	R\$ 390,46	RDW6H13	54882612N	08/12/2023	5002-0	R\$ 390,46	RLE8C71	54883038N	08/12/2023	5002-0	R\$ 260,32
QUF7E43	54882793N	08/12/2023	5002-0	R\$ 390,46	RDW9D96	8779G50859	20/10/2023	7455-0	R\$ 130,16	RLE8C71	54883049N</			

RLK6E99	8779G47518	27/09/2023	7455-0	R\$ 130,16	RXQ1C12	54882586N	08/12/2023	5002-0	R\$ 390,46	RYD0F69	54882830N	08/12/2023	5002-0	R\$ 260,32
RLL1A20	54882826N	08/12/2023	5002-0	R\$ 260,32	RXQ1I26	54882852N	08/12/2023	5002-0	R\$ 260,32	RYD2F20	8779G48214	01/10/2023	7463-0	R\$ 195,23
RLL2J20	54882645N	08/12/2023	5002-0	R\$ 260,32	RXQ2F84	54882659N	08/12/2023	5002-0	R\$ 260,32	RYD2H26	8779G49249	06/10/2023	7455-0	R\$ 130,16
RLM0H35	54882974N	08/12/2023	5002-0	R\$ 260,32	RXQ4F75	54882651N	08/12/2023	5002-0	R\$ 390,46	RYD4I64	54883849N	12/12/2023	5002-0	R\$ 260,32
RLM1A62	54882970N	08/12/2023	5002-0	R\$ 260,32	RXQ5J97	54882787N	08/12/2023	5002-0	R\$ 260,32	RYD5D30	54883853N	12/12/2023	5002-0	R\$ 260,32
RLM4B90	8779G56009	09/12/2023	7455-0	R\$ 130,16	RXQ7D58	54881855N	07/12/2023	5002-0	R\$ 260,32	RYD6I30	54882969N	08/12/2023	5002-0	R\$ 390,46
RLM6E79	54882943N	08/12/2023	5002-0	R\$ 260,32	RXQ9B06	54882850N	08/12/2023	5002-0	R\$ 260,32	RYD8G42	8779G51181	22/10/2023	7463-0	R\$ 195,23
RLN1G94	8779G55917	08/12/2023	7455-0	R\$ 130,16	RXQ9E45	54882932N	08/12/2023	5002-0	R\$ 260,32	RYE3C00	54882708N	08/12/2023	5002-0	R\$ 390,46
RLN4F96	8779G49196	04/10/2023	7455-0	R\$ 130,16	RXQ9I87	54882815N	08/12/2023	5002-0	R\$ 260,32	RYE5D01	54882892N	08/12/2023	5002-0	R\$ 260,32
RLN6J24	8779G55957	08/12/2023	7455-0	R\$ 130,16	RXR1H78	54883001N	08/12/2023	5002-0	R\$ 260,32	RYE5I55	8779G55895	08/12/2023	7455-0	R\$ 130,16
RLN8E61	54882966N	08/12/2023	5002-0	R\$ 260,32	RXR2D49	8779G55943	08/12/2023	7455-0	R\$ 130,16	RYE7J59	8779G24687	21/06/2023	7455-0	R\$ 130,16
RLN9F73	8779G51680	23/10/2023	7455-0	R\$ 130,16	RXR3H08	54882871N	08/12/2023	5002-0	R\$ 260,32	RYF0J38	8779G55828	07/12/2023	7455-0	R\$ 130,16
RLO0E73	8779G55951	08/12/2023	7455-0	R\$ 130,16	RXR6J72	54883070N	08/12/2023	5002-0	R\$ 260,32	RYF2I85	8779G48707	02/10/2023	7455-0	R\$ 130,16
RLO1D03	54882602N	08/12/2023	5002-0	R\$ 260,32	RXR7J95	8779G47237	24/09/2023	7455-0	R\$ 130,16	RYF4I48	8779G41251	30/08/2023	7455-0	R\$ 130,16
RLO1I71	54882675N	08/12/2023	5002-0	R\$ 390,46	RXR8B79	54863792N	06/10/2023	5002-0	R\$ 260,32	RYF9H11	8779G50986	21/10/2023	7455-0	R\$ 130,16
RLO2D31	54882853N	08/12/2023	5002-0	R\$ 390,46	RXR9B60	8779G51750	23/10/2023	7455-0	R\$ 130,16	RYG0C43	8779G55832	07/12/2023	7455-0	R\$ 130,16
RLO3B09	54865873N	16/10/2023	5002-0	R\$ 260,32	RXS1F65	8779G56029	09/12/2023	7455-0	R\$ 130,16	RYG2G71	8779G50625	18/10/2023	7455-0	R\$ 130,16
RLO3D29	54882866N	08/12/2023	5002-0	R\$ 260,32	RXS4F52	8779G48414	01/10/2023	7455-0	R\$ 130,16	RYG2H26	8779G48257	01/10/2023	7455-0	R\$ 130,16
RLO6E46	8779G46595	21/09/2023	7455-0	R\$ 130,16	RXS4J50	54883726N	12/12/2023	5002-0	R\$ 260,32	RYG2I94	8779G52981	05/11/2023	7455-0	R\$ 130,16
RLO9I97	54882678N	08/12/2023	5002-0	R\$ 390,46	RXS8C64	8779G50857	20/10/2023	7455-0	R\$ 130,16	RYG6C80	54883859N	12/12/2023	5002-0	R\$ 390,46
RLP0J71	8779G51064	21/10/2023	7463-0	R\$ 195,23	RXS9G39	8779G34027	31/07/2023	7455-0	R\$ 130,16	RYG7C27	54864238N	09/10/2023	5002-0	R\$ 260,32
RLP1C30	54882835N	08/12/2023	5002-0	R\$ 260,32	RXT0J81	54882855N	08/12/2023	5002-0	R\$ 260,32	RYG7I72	54883733N	12/12/2023	5002-0	R\$ 390,46
RLP2C37	54882798N	08/12/2023	5002-0	R\$ 390,46	RXT2E39	54883840N	12/12/2023	5002-0	R\$ 260,32	RYG8J86	54883830N	01/12/2023	5002-0	R\$ 260,32
RLP3E27	8779G48794	03/10/2023	7463-0	R\$ 195,23	RXT4G35	54883058N	08/12/2023	5002-0	R\$ 260,32	RYG9H35	8779G55966	08/12/2023	7455-0	R\$ 130,16
RLP3F17	54883045N	08/12/2023	5002-0	R\$ 1760,80	RXT4H74	54882875N	08/12/2023	5002-0	R\$ 260,32	RYG9H42	54882585N	08/12/2023	5002-0	R\$ 260,32
RLP6A47	54883022N	08/12/2023	5002-0	R\$ 260,32	RXT5F10	54882990N	08/12/2023	5002-0	R\$ 260,32	RYG9H42	54882587N	08/12/2023	5002-0	R\$ 260,32
RLP6B66	8779G55913	08/12/2023	7455-0	R\$ 130,16	RXT5I42	54865900N	16/10/2023	5002-0	R\$ 390,46	RYH2A22	8779G48807	03/10/2023	7455-0	R\$ 130,16
RLP9E31	8779G50681	19/10/2023	7455-0	R\$ 130,16	RXT6E02	8779G55742	06/12/2023	7455-0	R\$ 130,16	RYH2D47	54882823N	08/12/2023	5002-0	R\$ 260,32
RMJ3H74	8779G55821	07/12/2023	7455-0	R\$ 130,16	RXT6G03	54883730N	12/12/2023	5002-0	R\$ 260,32	RYH4D27	8779G50515	17/10/2023	7455-0	R\$ 130,16
RMM5J36	8779G51051	21/10/2023	7455-0	R\$ 130,16	RXT6H45	54882949N	08/12/2023	5002-0	R\$ 260,32	RYH6B20	54882786N	08/12/2023	5002-0	R\$ 260,32
RMT3G15	54882831N	08/12/2023	5002-0	R\$ 260,32	RXU0F85	8779G48763	03/10/2023	7455-0	R\$ 130,16	RYH6J11	8779G49768	11/10/2023	7455-0	R\$ 130,16
RNA5B31	54883026N	08/12/2023	5002-0	R\$ 260,32	RXU1E13	8779G50105	14/10/2023	7455-0	R\$ 130,16	RYH8C55	8779G50712	19/10/2023	7455-0	R\$ 130,16
RNF5B73	8779G51746	23/10/2023	7455-0	R\$ 130,16	RXU1J27	8779G35732	09/08/2023	7463-0	R\$ 195,23	RYH8H03	8779G47489	26/09/2023	7455-0	R\$ 130,16
RNI6A05	8779G51457	21/10/2023	7455-0	R\$ 130,16	RXU2J83	54882926N	08/12/2023	5002-0	R\$ 260,32	RYH9B50	54863796N	06/10/2023	5002-0	R\$ 260,32
RNZ1G04	8779G55987	08/12/2023	7455-0	R\$ 130,16	RXU3A26	54882825N	08/12/2023	5002-0	R\$ 260,32	RYH9E46	8779G48327	01/10/2023	7455-0	R\$ 130,16
RTN7C86	8779G47887	28/09/2023	7463-0	R\$ 195,23	RXU4D55	54882824N	08/12/2023	5002-0	R\$ 260,32	RYI1H33	8779G47209	23/09/2023	7455-0	R\$ 130,16
RTY8H43	8779G50464	17/10/2023	7455-0	R\$ 130,16	RXU4I30	8779G47161	20/09/2023	7455-0	R\$ 130,16	RYI3B18	8779G55989	08/12/2023	7455-0	R\$ 130,16
RUZ6A85	8779G51692	23/10/2023	7455-0	R\$ 130,16	RXU6I83	54883012N	08/12/2023	5002-0	R\$ 260,32	RYI3H72	54882889N	08/12/2023	5002-0	R\$ 260,32
RXX0B46	8779G49512	09/10/2023	7455-0	R\$ 130,16	RXU6J87	54882857N	08/12/2023	5002-0	R\$ 390,46	RYI4C70	54882661N	08/12/2023	5002-0	R\$ 260,32
RXX0D17	54882698N	08/12/2023	5002-0	R\$ 260,32	RXU7G00	54882740N	08/12/2023	5002-0	R\$ 260,32	RYI4J10	54883043N	08/12/2023	5002-0	R\$ 390,46
RXX0J20	8779G48600	01/10/2023	7455-0	R\$ 130,16	RXU9C60	8779G47986	28/09/2023	7463-0	R\$ 195,23	RYI6C94	8779G49432	05/10/2023	7463-0	R\$ 195,23
RXX0J98	54882578N	08/12/2023	5002-0	R\$ 260,32	RXV0I28	8779G51308	22/10/2023	7455-0	R\$ 130,16	RYI7E40	8779G53846	12/11/2023	7463-0	R\$ 195,23
RXX0J98	54882701N	08/12/2023	5002-0	R\$ 260,32	RXV1G60	8779G48780	03/10/2023	7455-0	R\$ 130,16	RYI9A65	54882917N	08/12/2023	5002-0	R\$ 260,32
RXX1B60	54882959N	08/12/2023	5002-0	R\$ 390,46	RXV2H58	54882904N	08/12/2023	5002-0	R\$ 390,46	RYJ2G90	54882733N	08/12/2023	5002-0	R\$ 260,32
RXX2I32	54882653N	08/12/2023	5002-0	R\$ 390,46	RXV3F81	54882643N	08/12/2023	5002-0	R\$ 260,32	RYJ9G10	54882929N	08/12/2023	5002-0	R\$ 390,46
RXX3A43	54883225N	11/12/2023	5002-0	R\$ 260,32	RXV5A72	54882700N	08/12/2023	5002-0	R\$ 390,46	RYK0D75	8779G56071	09/12/2023	7455-0	R\$ 130,16
RXX4D28	8779G51032	21/10/2023	7455-0	R\$ 130,16	RXV5I69	54882635N	08/12/2023	5002-0	R\$ 390,46	RYK1F82	54882763N	08/12/2023	5002-0	R\$ 260,32
RXX4G26	54883050N	08/12/2023	5002-0	R\$ 260,32	RXV8E19	8779G47486	26/09/2023	7471-0	R\$ 880,40	RYK2A25	54882924N	08/12/2023	5002-0	R\$ 260,32
RXX7F98	54882622N	08/12/2023	5002-0	R\$ 260,32	RXV8J41	54865580N	09/10/2023	5002-0	R\$ 260,32	RYK5G26	8779G49846	13/10/2023	7463-0	R\$ 195,23
RXX7J17	54883028N	08/12/2023	5002-0	R\$ 260,32	RXV9I18	8779G51272	22/10/2023	7455-0	R\$ 130,16	RYK5H04	8779G51638	23/10/2023	7455-0	R\$ 130,16
RXX8B22	8779G47314	25/09/2023	7455-0	R\$ 130,16	RXW2D38	54882609N	08/12/2023	5002-0	R\$ 390,46	RYK7B18	8779G55796	07/12/2023	7455-0	R\$ 130,16
RXX8B40	54882983N	08/12/2023	5002-0	R\$ 390,46	RXW5A96	8779G37371	17/08/2023	7455-0	R\$ 130,16	RYK8I93	54882768N	08/12/2023	5002-0	R\$ 260,32
RXX9J81	8779G50750	19/10/2023	7455-0	R\$ 130,16	RXW6D37	8779G47645	27/09/2023	7455-0	R\$ 130,16	RYK8I93	54882782N	08/12/2023	5002-0	R\$ 390,46
RXL0A01	54883734N	12/12/2023	5002-0	R\$ 1760,80	RXW7J63	54882934N	08/12/2023	5002-0	R\$ 260,32	RYL3E46	54883839N	12/12/2023	5002-0	R\$ 390,46
RXL1I85	54883041N	08/12/2023	5002-0	R\$ 260,32	RXW8B50	8779G55743	06/12/2023	7471-0	R\$ 880,40	RYL5H05	54883851N	12/12/2023	5002-0	R\$ 390,46
RXL2A49	54882723N	08/12/2023	5002-0	R\$ 260,32	RXW9E44	54882954N	08/12/2023	5002-0	R\$ 260,32	RYM0H01	8779G49234	06/10/2023	7455-0	R\$ 130,16
RXL3D33	54883224N	11/12/2023	5002-0	R\$ 260,32	RXX1A35	54883040N	08/12/2023	5002-0	R\$ 390,46	RYN2I22	54882986N	08/12/2023	5002-0	R\$ 260,32
RXL4B59	54861119N	25/09/2023	5002-0	R\$ 260,32	RXX2I93	8779G55770	06/12/2023	7455-0	R\$ 130,16	RYN2J22	54882745N	08/12/2023	5002-0	R\$ 260,32
RXL5G95	8779G50358	15/10/2023	7455-0	R\$ 130,16	RXX5C76	54883031N	08/12/2023	5002-0	R\$ 260,32	RYN8E72	54882676N	08/12/2023	5002-0	R\$ 260,32
RXL5I48	54882716N	08/12/2023	5002-0	R\$ 390,46	RXX6D69	8779G48047	28/09/2023	7455-0	R\$ 130,16	RYN9E94	8779G56047	09/12/2023	7463-0	R\$ 195,23
RXL6G22	8779G51371	22/10/2023	7455-0	R\$ 130,16	RXX8C23	8779G47873	28/09/2023	7463-0	R\$ 195,23	RYO5A63	54882945N	08/12/2023	5002-0	R\$

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
DEINFRA - 125200
EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO
DE INFRACAO DE TRANSITO N.8779 001381/2024

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, AAUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DAAUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART. 257, PARAGRAFO 7 DA MESMA LEI, COMBINADO COM A RESOLUCAO N. 404/CONTRAN/2012. SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR IMPLICARA NAS SANCOES DO ART. 257, PARAGRAFO 8 DO CTB.

Placa	N.Auto	Data Infração	Infr./Desd.
ABM4A36	8779G76060	01/03/2024	7455-0
ADX3783	8779G76080	01/03/2024	7455-0
AEC8424	8779G77441	06/03/2024	7463-0
AFF8000	8779G77398	29/02/2024	7463-0
AFL0F09	8779G77687	10/03/2024	7455-0
AGK4A03	8779G76469	04/03/2024	7455-0
AHR8E45	8779G77965	11/03/2024	7455-0
AIX9H97	8779G77328	07/03/2024	7455-0
AJI2495	8779G78047	09/03/2024	7455-0
AJX3088	8779G76167	01/03/2024	7455-0
AKX8881	8779G78139	10/03/2024	7463-0
AMA3E61	8779G77730	10/03/2024	7455-0
AMH3851	8779G77469	09/03/2024	7455-0
AMN2980	8779G76881	04/03/2024	7455-0
AMO4862	8779G77956	11/03/2024	7455-0
ANE2A79	8779G76700	06/03/2024	7455-0
ANH4C00	8779G75941	29/02/2024	7455-0
ANU3A69	8779G76519	02/03/2024	7455-0
AON9D77	8779G78343	11/03/2024	7455-0
APQ7C86	8779G78014	11/03/2024	7455-0
AQA9E00	8779G76524	04/03/2024	7455-0
AQN1860	8779G76191	02/03/2024	7455-0
AQY1G36	8779G78355	11/03/2024	7455-0
AQZ4J57	8779G76250	02/03/2024	7455-0
ARH0J95	8779G76752	06/03/2024	7455-0
ARI1E95	8779G78005	11/03/2024	7455-0
ARV7C27	8779G77676	10/03/2024	7455-0
ASK6A22	8779G76668	03/03/2024	7463-0
ATJ7519	8779G77097	07/03/2024	7455-0
ATQ0265	8779G76584	04/03/2024	7455-0
ATU2H61	8779G76203	02/03/2024	7463-0
AUB4H62	8779G76810	03/03/2024	7463-0
AUD1249	8779G76506	04/03/2024	7455-0
AUD4173	8779G76305	02/03/2024	7455-0
AUF5J78	8779G78374	11/03/2024	7455-0
AUF7B73	8779G78398	11/03/2024	7463-0
AUJ0601	8779G77470	09/03/2024	7455-0
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QJF6D06	8779G77508	09/03/2024	7455-0	QKZ7E12	8779G78311	11/03/2024	7455-0	RAG1C98	8779G76255	02/03/2024	7455-0
QJF6E66	8779G77007	06/03/2024	7463-0	QLB8I05	8779G77210	07/03/2024	7455-0	RAG6205	8779G76701	06/03/2024	7455-0
QJF8E02	8779G76847	03/03/2024	7463-0	QLD2B20	8779G76253	02/03/2024	7455-0	RAG9D66	8779G77281	07/03/2024	7455-0
QJG1767	8779G78016	11/03/2024	7463-0	QLW8403	8779G76526	04/03/2024	7455-0	RAH0050	8779G78238	11/03/2024	7455-0
QJG2909	54911053N	05/03/2024	5002-0	QMJ5858	8779G76629	03/03/2024	7455-0	RAH4241	8779G78128	10/03/2024	7463-0
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QJG9547	8779G76659	03/03/2024	7455-0	QMT7792	8779G76776	01/03/2024	7455-0	RAH6434	8779G76968	06/03/2024	7455-0
QJG9547	8779G76755	06/03/2024	7455-0	QNE6J44	8779G77091	07/03/2024	7455-0	RAH7279	8779G77605	09/03/2024	7455-0
QJG9870	8779G78414	11/03/2024	7455-0	QNF9B21	8779G77354	20/02/2024	7463-0	RAH7389	8779G76599	05/03/2024	7463-0
QJH3273	8779G78257	11/03/2024	7455-0	QNK6E65	8779G77823	10/03/2024	7455-0	RAI0917	54912041N	11/03/2024	5002-0
QJI1305	8779G77261	07/03/2024	7455-0	QNT6D62	54912043N	11/03/2024	5002-0	RAI1249	8779G76865	03/03/2024	7455-0
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QJI8E63	8779G76370	03/03/2024	7455-0	QOPTD03	8779G77755	10/03/2024	7463-0	RAJ8F66	8779G76878	03/03/2024	7455-0
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QJJ1G53	8779G76308	02/03/2024	7455-0	QOU7C13	8779G77868	10/03/2024	7455-0	RAM9D44	8779G77364	22/02/2024	7455-0
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QJJ8B42	8779G77732	10/03/2024	7455-0	QOY4C30	8779G77802	10/03/2024	7455-0	RDS1H79	8779G77359	22/02/2024	7455-0
QJK6687	8779G77307	07/03/2024	7455-0	QPD6E19	8779G77279	07/03/2024	7455-0	RDS3E13	8779G77529	09/03/2024	7455-0
QJK7490	8779G77193	07/03/2024	7455-0	QPJ6F18	8779G77376	22/02/2024	7463-0	RDS5A17	8779G76907	06/03/2024	7455-0
QJL0333	8779G77197	07/03/2024	7455-0	QPK9E36	8779G77323	07/03/2024	7455-0	RDS5D73	877		

RDX4E30	54911736N	06/03/2024	5002-0	RLC3I63	8779G77275	07/03/2024	7455-0	RXK0I55	8779G77386	22/02/2024	7455-0
RDY3D78	8779G77746	10/03/2024	7463-0	RLC7E78	8779G78135	10/03/2024	7455-0	RXK1A07	8779G76228	02/03/2024	7455-0
RDY4C81	8779G75954	01/03/2024	7455-0	RLC8B41	8779G77549	09/03/2024	7455-0	RXK1J99	8779G77362	22/02/2024	7455-0
RDY6E05	8779G76445	04/03/2024	7455-0	RLC8G78	54911738N	06/03/2024	5002-0	RXK2E77	54912048N	11/03/2024	5002-0
RDY7A49	8779G77839	10/03/2024	7455-0	RLC9A92	8779G75994	01/03/2024	7455-0	RXK2G11	54911729N	06/03/2024	5002-0
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RDY8G40	8779G78232	10/03/2024	7455-0	RLD3G36	8779G78093	10/03/2024	7463-0	RXK3I99	54911039N	05/03/2024	5002-0
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RDZ5F71	8779G76750	06/03/2024	7455-0	RLD7A78	8779G76205	02/03/2024	7455-0	RXK8A22	8779G76637	03/03/2024	7455-0
REA3B74	8779G77198	07/03/2024	7455-0	RLE2E84	8779G76336	03/03/2024	7455-0	RXK9B19	8779G77928	11/03/2024	7455-0
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REA4F64	8779G76676	03/03/2024	7455-0	RLE3C34	8779G77342	20/02/2024	7455-0	RXL0E03	8779G77850	10/03/2024	7455-0
REA6B94	8779G76229	02/03/2024	7455-0	RLE5B61	8779G78250	11/03/2024	7455-0	RXL3D50	8779G76793	03/03/2024	7455-0
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REB1J49	8779G78235	11/03/2024	7455-0	RLE8D81	8779G77189	07/03/2024	7455-0	RXL6A19	54911745N	06/03/2024	5002-0
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REB4B55	8779G77578	09/03/2024	7455-0	RLE9E09	8779G77552	09/03/2024	7455-0	RXM1A66	8779G75986	01/03/2024	7455-0
REB5F99	8779G76756	06/03/2024	7455-0	RLF5J97	8779G77119	07/03/2024	7455-0	RXM4D48	8779G76001	01/03/2024	7455-0
REB7A27	8779G77294	07/03/2024	7455-0	RLF6I55	8779G76702	06/03/2024	7455-0	RXM6A03	8779G77201	07/03/2024	7455-0
REB8D09	8779G76542	04/03/2024	7455-0	RLF7G23	8779G78067	09/03/2024	7455-0	RXM6A03	8779G77288	07/03/2024	7455-0
REB9H06	8779G77925	11/03/2024	7455-0	RLG1D84	8779G78190	10/03/2024	7455-0	RXM7B44	8779G76121	01/03/2024	7455-0
REB9J01	8779G77093	07/03/2024	7455-0	RLG4E55	8779G78040	09/03/2024	7455-0	RXM8H96	8779G77299	07/03/2024	7455-0
RER4G22	8779G76973	06/03/2024	7455-0	RLG5H43	8779G76490	04/03/2024	7455-0	RXN2E40	8779G76864	03/03/2024	7455-0
RFC7B19	8779G76723	06/03/2024	7463-0	RLG9J83	8779G77945	11/03/2024	7463-0	RXN5I51	8779G77033	06/03/2024	7455-0
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RFQ6G83	8779G77280	07/03/2024	7455-0	RLI0F66	8779G77067	06/03/2024	7455-0	RXN8G00	8779G77768	10/03/2024	7455-0
RFS7I86	8779G76781	03/03/2024	7463-0	RLI3A56	54911036N	05/03/2024	5002-0	RXN8G59	8779G76210	02/03/2024	7455-0
RFU6H23	8779G77072	06/03/2024	7455-0	RLI9C65	8779G77626	09/03/2024	7455-0	RXO2J58	8779G76433	04/03/2024	7455-0
RHD5F09	8779G78002	11/03/2024	7463-0	RLI9H62	54911730N	06/03/2024	5002-0	RXO6A38	8779G77610	09/03/2024	7463-0
RHF7D54	8779G76517	02/03/2024	7455-0	RLJ2C94	8779G75985	01/03/2024	7455-0	RXO6D05	8779G76322	03/03/2024	7455-0
RHG2A25	8779G76072	01/03/2024	7463-0	RLJ5F21	8779G76697	06/03/2024	7463-0	RXO6J51	8779G76466	04/03/2024	7455-0
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RHJ5A78	8779G77481	09/03/2024	7463-0	RLK1E54	8779G76601	05/03/2024	7455-0	RXP1D16	8779G77736	10/03/2024	7455-0
RHL8H45	8779G76518	02/03/2024	7455-0	RLK4B82	8779G77865	10/03/2024	7455-0	RXP2A01	8779G76376	03/03/2024	7455-0
RHM3H62	8779G77010	04/03/2024	7455-0	RLK5H53	8779G78385	11/03/2024	7455-0	RXP3B92	8779G77904	11/03/2024	7455-0
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RHT4I98	8779G77285	07/03/2024	7455-0	RLK8A65	8779G77136	07/03/2024	7455-0	RXP7I18	8779G76150	01/03/2024	7455-0
RHV7E04	54912051N	11/03/2024	5002-0	RLK9A88	8779G77334	20/02/2024	7455-0	RXQ0C54	54911040N	05/03/2024	5002-0
RJB2I63	8779G76877	03/03/2024	7455-0	RLL3C02	8779G78120	10/03/2024	7463-0	RXQ3B24	8779G78356	11/03/2024	7455-0
RJF5A34	8779G76483	04/03/2024	7455-0	RLL3H68	8779G78325	11/03/2024	7463-0	RXQ3F58	8779G77011	04/03/2024	7455-0
RJI1B77	8779G76642	03/03/2024	7455-0	RLI4I05	8779G78370	11/03/2024	7455-0	RXQ3G63	8779G78162	10/03/2024	7463-0
RKW1H00	8779G75999	01/03/2024	7455-0	RLI5G65	8779G76714	06/03/2024	7455-0	RXQ5E64	8779G78285	11/03/2024	7463-0
RKW2G87	8779G77704	10/03/2024	7455-0	RLI7F16	54911723N	06/03/2024	5002-0	RXQ6B13	8779G76360	03/03/2024	7455-0
RKW2G98	8779G76573	04/03/2024	7455-0	RLI9F47	54912036N	11/03/2024	5002-0	RXQ6F29	8779G77286	07/03/2024	7455-0
RKW3G52	8779G76610	05/03/2024	7455-0	RLI9J99	8779G77813	10/03/2024	7455-0	RXQ7C00	8779G76621	03/03/2024	7455-0
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RKX3G17	8779G78134	10/03/2024	7455-0	RLM1D99	8779G76748	06/03/2024	7455-0	RXQ9B06	54911725N	06/03/2024	5002-0
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RKX6I04	8779G77333	20/02/2024	7455-0	RLM3I37	8779G76850	03/03/2024	7455-0	RXR7G21	8779G76244	02/03/2024	7463-0
RKX6I14	54911727N	06/03/2024	5002-0	RLM4J89	54912063N	11/03/2024	5002-0	RXS1J21	8779G77064	06/03/2024	7455-0
RKX6J61	54912060N	11/03/2024	5002-0	RLM5A88	8779G77350	20/02/2024	7455-0	RXS3D18	8779G76125	01/03/2024	7455-0
RKX7B84	8779G77075	06/03/2024	7455-0	RLN4F06	8779G76965	06/03/2024	7455-0	RXS4B98	8779G77417	03/03/2024	7463-0
RKX7G97	54911031N	05/03/2024	5002-0	RLN6D74	8779G77151	07/03/2024	7455-0	RXS5B39	8779G78387	11/03/2024	7455-0
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RKY2H71	54911030N	05/03/2024	5002-0	RLO6B93	8779G76481	04/03/2024	7455-0	RXT5F35	8779G76311	02/03/2024	7455-0
RKY6C39	8779G77621	09/03/2024	7455-0	RLO7B96	8779G76974	06/03/2024	7455-0	RXT5I97	8779G76443	04/03/2024	7455-0
RKY9D49	8779G77690	10/03/2024	7455-0	RL09J06	54912061N	11/03/2024	5002-0	RXU0D64	8779G77859	10/03/2024	7455-0
RKZ2D62	54912046N	11/03/2024	5002-0	RLP2D00	8779G77494	09/03/2024	7455-0	RXU0F79	8779G76145	01/03/2024	7455-0
RKZ2F11	8779G77989	11/03/2024	7455-0	RLP7C19	8779G76619	03/03/2024	7455-0	RXU0G91	8779G76580	04/03/2024	7455-0
RKZ4A55	8779G77880	10/03/2024	7455-0	RLP7H54	8779G77229	07/03/2024	7455-0	RXU4D55	8779G76848	03/03/2024	7463-0
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RKZ4I23	8779G77199	07/03/2024	7455-0	RLP8E57	8779G75936	29/02/2024	7455-0	RXU4J74	8779G77230	07/03/2024	7463-0
RKZ5B15	8779G76355	03/03/2024	7463-0	RMD6I52	8779G77499	09/03/2024	7455-0	RXU7J31	8779G76038	01/03/2024	7455-0
RKZ6D27	8779G78392	11/03/2024	7463-0	RME1G83	8779G78258	11/03/2024	7455-0	RXV1J44	8779G76615	05/03/2024	7463-0
RKZ6G66	8779G77551	09/03/2024	7455-0	RME9I40	8779G76589	05/03/2024	7463-0	RXV2D06	8779G78044	09/03/2024	7463-0
RKZ7A70											

RXX3E34	54911051N	05/03/2024	5002-0	RYM6G22	8779G78146	10/03/2024	7455-0	Secretário de Infraestrutura	
RXX4G72	8779G77878	10/03/2024	7463-0	RYM7J04	8779G76879	03/03/2024	7463-0		Cod. Mat.: 982981
RXX5C75	8779G76098	01/03/2024	7455-0	RYN4D10	8779G76634	03/03/2024	7455-0		
RXX9B79	8779G78264	11/03/2024	7455-0	RYN4I39	8779G77043	06/03/2024	7455-0		
RXX9I62	8779G76402	03/03/2024	7455-0	RYN5F00	8779G78347	11/03/2024	7463-0	ESTADO DE SANTA CATARINA	
RXX9J00	8779G77200	07/03/2024	7455-0	RYN8B14	8779G76531	04/03/2024	7455-0	SISTEMA DETRANNET/FISCALIZACAO	
RXY0C27	8779G77583	09/03/2024	7455-0	RYN8J77	8779G78137	10/03/2024	7455-0	DEINFRA - 125200	
RXY1C17	8779G77952	11/03/2024	7455-0	RYO1H58	8779G76241	02/03/2024	7455-0	EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE	
RXY2A60	8779G77304	07/03/2024	7455-0	RYO3I05	8779G76413	04/03/2024	7455-0	PELO COMETIMENTO DE INFRACAO DE TRANSITO N.8779	
RXY2F24	54911743N	06/03/2024	5002-0	RYO7G69	8779G77310	07/03/2024	7455-0	001382/2024	
RXY2G07	8779G78372	11/03/2024	7455-0	RYO8G06	8779G76703	06/03/2024	7455-0	FUNDAMENTADO NOS TERMOS DO ART. 256, INCISO II, DA	
RXZ2E30	8779G78222	10/03/2024	7455-0	RYO8G69	8779G76436	04/03/2024	7463-0	LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO,	
RXZ3J90	8779G76931	06/03/2024	7455-0	RYP0D82	8779G78213	10/03/2024	7455-0	AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S)	
RYA1I95	8779G77274	07/03/2024	7455-0	RYP0E28	8779G76040	01/03/2024	7471-0	DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA PENALIDA-	
RYA3D76	8779G76147	01/03/2024	7455-0	RYP1F36	8779G78090	10/03/2024	7463-0	DE DE MULTA PELO COMETIMENTO DA(S) INFRACAO(OES)	
RYA4F53	8779G78124	10/03/2024	7455-0	RYP2I19	8779G77424	03/03/2024	7455-0	RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE	
RYA9A13	8779G77287	07/03/2024	7455-0	RYP4B83	8779G76667	03/03/2024	7455-0	60 (SESSENTA) DIAS, APRESENTAR RECURSO EM 1a E 2a	
RYB0A30	8779G77207	07/03/2024	7455-0	RYP4D54	54911052N	05/03/2024	5002-0	INSTANCIAS NA FORMA DOS ART. 285 E SEQUINTES DO CTB.	
RYB1D09	8779G77546	09/03/2024	7455-0	RYP6E51	8779G78304	11/03/2024	7455-0	Placa N.Auto Data Infração Infr./Desd. Valor Multa	
RYB3A82	8779G76218	02/03/2024	7455-0	RYP7A26	8779G77098	07/03/2024	7455-0	ABL0954 8779G51666 23/10/2023 7463-0 R\$ 195,23	
RYB4I89	8779G77936	11/03/2024	7455-0	RYP7G97	54911045N	05/03/2024	5002-0	ABL6G68 8779G56797 16/12/2023 7455-0 R\$ 130,16	
RYB5E16	8779G78017	11/03/2024	7455-0	RYQ2E01	8779G76762	06/03/2024	7455-0	AGW0309 8779G56315 12/12/2023 7455-0 R\$ 130,16	
RYC3E76	8779G76395	03/03/2024	7455-0	RYQ4I57	8779G77178	07/03/2024	7455-0	AHJ2110 8779G56465 14/12/2023 7455-0 R\$ 130,16	
RYC3G31	8779G78026	11/03/2024	7455-0	RYQ6D13	8779G78220	10/03/2024	7455-0	AIK6389 8779G56096 07/12/2023 7455-0 R\$ 130,16	
RYC3I09	8779G78409	11/03/2024	7463-0	RYQ6F96	8779G77017	04/03/2024	7455-0	ALV6484 8779G56101 07/12/2023 7455-0 R\$ 130,16	
RYC4J43	8779G77351	20/02/2024	7455-0	RYQ6J97	8779G75938	29/02/2024	7455-0	ALB5068 8779G56796 16/12/2023 7455-0 R\$ 130,16	
RYC5H12	8779G77971	11/03/2024	7455-0	RYQ7H68	8779G77030	06/03/2024	7455-0	ALK2712 8779G56448 14/12/2023 7455-0 R\$ 130,16	
RYC7B18	8779G78159	10/03/2024	7455-0	RYR2G33	8779G77914	11/03/2024	7455-0	ANR6E61 8779G56162 12/12/2023 7455-0 R\$ 130,16	
RYD4A71	8779G77446	08/03/2024	7455-0	RYR3G13	8779G76074	01/03/2024	7455-0	APK0A43 8779G67128 13/01/2024 7463-0 R\$ 195,23	
RYD6E30	8779G76499	04/03/2024	7455-0	RYR8C49	8779G78216	10/03/2024	7455-0	ARB6H95 8779G56227 12/12/2023 7455-0 R\$ 130,16	
RYD7E13	54912055N	11/03/2024	5002-0	RYR8C99	8779G78324	11/03/2024	7455-0	ARE3H60 54884057N 15/12/2023 5002-0 R\$ 260,32	
RYD7F93	54911042N	05/03/2024	5002-0	RYR8D52	8779G78378	11/03/2024	7455-0	ARW7537 8779G56348 13/12/2023 7463-0 R\$ 195,23	
RYD9F92	8779G76496	04/03/2024	7463-0	RYS0H60	8779G77818	10/03/2024	7455-0	ASC5H98 8779G60589 31/12/2023 7455-0 R\$ 130,16	
RYE0A58	8779G75950	01/03/2024	7455-0	RYS4B07	8779G78291	11/03/2024	7463-0	AST2H81 8779G56236 12/12/2023 7455-0 R\$ 130,16	
RYE0G35	8779G77513	09/03/2024	7455-0	RYS7H76	8779G76993	06/03/2024	7455-0	ATI8C60 8779G56628 15/12/2023 7455-0 R\$ 130,16	
RYE1C76	54911035N	05/03/2024	5002-0	RYS7H76	8779G76993	06/03/2024	7455-0	ATJ7J01 8779G57972 21/12/2023 7455-0 R\$ 130,16	
RYE8B06	8779G76603	05/03/2024	7463-0	RYT2B00	8779G76853	03/03/2024	7455-0	AUM9J94 8779G56319 12/12/2023 7455-0 R\$ 130,16	
RYF0H41	8779G76067	01/03/2024	7455-0	RYT2C27	8779G77196	07/03/2024	7455-0	AUN5D22 8779G56413 14/12/2023 7463-0 R\$ 195,23	
RYF0H67	8779G77662	09/03/2024	7463-0	RYT3J88	8779G76823	03/03/2024	7455-0	AUN7G93 8779G56895 17/12/2023 7455-0 R\$ 130,16	
RYF1B34	8779G77926	11/03/2024	7455-0	RYT7E88	8779G76739	06/03/2024	7455-0	AVO4C54 8779G57056 15/12/2023 7455-0 R\$ 130,16	
RYF1E09	8779G77984	11/03/2024	7455-0	RYT9H96	8779G76661	03/03/2024	7455-0	AVW0F39 8779G55549 03/12/2023 7455-0 R\$ 130,16	
RYF5C54	8779G77804	10/03/2024	7455-0	RYU2J77	8779G77371	22/02/2024	7471-0	AWQ9517 8779G56178 12/12/2023 7455-0 R\$ 130,16	
RYF6C12	8779G78153	10/03/2024	7463-0	RYU7D62	8779G76719	06/03/2024	7455-0	AXA5C90 8779G56396 13/12/2023 7455-0 R\$ 130,16	
RYF7I08	54911740N	06/03/2024	5002-0	RYU7I71	8779G76394	03/03/2024	7455-0	AXM4B97 54884055N 15/12/2023 5002-0 R\$ 390,46	
RYF8H07	8779G77366	22/02/2024	7463-0	RYU8B19	8779G77770	10/03/2024	7455-0	AXP0A69 8779G56679 15/12/2023 7455-0 R\$ 130,16	
RYF8H28	8779G76802	03/03/2024	7463-0	RYU9A38	8779G76633	03/03/2024	7455-0	AXP7F49 54891125N 08/01/2024 5002-0 R\$ 260,32	
RYF9A91	8779G77255	07/03/2024	7463-0	RYV2G07	8779G76486	04/03/2024	7455-0	AXS5G99 8779G56384 13/12/2023 7455-0 R\$ 130,16	
RYG0J52	8779G78007	11/03/2024	7463-0	RYV3B88	8779G76713	06/03/2024	7455-0	AYA4461 8779G56900 17/12/2023 7455-0 R\$ 130,16	
RYG6H35	8779G77025	04/03/2024	7455-0	RYW5H72	8779G77682	10/03/2024	7455-0	AYC7200 8779G56689 15/12/2023 7455-0 R\$ 130,16	
RYG7H15	8779G76587	05/03/2024	7455-0	RYW8H22	8779G77204	07/03/2024	7455-0	AYQ8D68 8779G56988 17/12/2023 7455-0 R\$ 130,16	
RYH1F41	8779G77743	10/03/2024	7455-0	RXX2B41	8779G76817	03/03/2024	7455-0	AYY2A27 8779G56353 13/12/2023 7471-0 R\$ 880,40	
RYH2D06	8779G78205	10/03/2024	7463-0	RYY0D21	8779G77754	10/03/2024	7463-0	AYZ2F35 8779G56467 14/12/2023 7455-0 R\$ 130,16	
RYH2F73	8779G78176	10/03/2024	7455-0	RYY2J22	8779G77837	10/03/2024	7455-0	AYZ6E67 8779G60305 30/12/2023 7463-0 R\$ 195,23	
RYH2I48	8779G77309	07/03/2024	7455-0	RYY5G00	8779G77921	11/03/2024	7463-0	AYZ9350 8779G56287 12/12/2023 7455-0 R\$ 130,16	
RYH4C36	8779G77122	07/03/2024	7455-0	SCR1D80	8779G77887	10/03/2024	7455-0	AZA1A84 8779G57073 17/12/2023 7455-0 R\$ 130,16	
RYH5D98	8779G78100	10/03/2024	7463-0	SDQ1F90	8779G77437	07/03/2024	7455-0	AZW6198 8779A85392 13/01/2020 7455-0 R\$ 130,16	
RYH7F07	8779G77782	10/03/2024	7455-0	SDS2H18	8779G76581	04/03/2024	7455-0	BAA8E72 8779G56808 16/12/2023 7463-0 R\$ 195,23	
RYH8E20	8779G77181	07/03/2024	7455-0	SED6H25	8779G76886	04/03/2024	7455-0	BAG1A93 8779G56461 14/12/2023 7455-0 R\$ 130,16	
RYI4B10	8779G78261	11/03/2024	7455-0	SEG7J36	8779G77471	09/03/2024	7455-0	BAT4B31 8779G56526 14/12/2023 7455-0 R\$ 130,16	
RYI5H14	8779G77697	10/03/2024	7455-0	SEH5A55	54911048N	05/03/2024	5002-0	BAU1F52 8779G56755 16/12/2023 7455-0 R\$ 130,16	
RYI7I17	8779G77026	04/03/2024	7455-0	SEY0G64	8779G77439	07/03/2024	7455-0	BAY7I73 8779G56910 17/12/2023 7455-0 R\$ 130,16	
RYI8B14	8779G77912	11/03/2024	7455-0	SEZ5J62	8779G75995	01/03/2024	7455-0	BBG7E35 8779G56532 14/12/2023 7463-0 R\$ 195,23	
RYI8H77	8779G78080	10/03/2024	7455-0	SFV4G29	8779G77379	22/02/2024	7463-0	BBU7H34 8779G60552 31/12/2023 7455-0 R\$ 130,16	
RYJ0C13	8779G77216	07/03/2024	7455-0	SHT2B54	8779G76627	03/03/2024	7455-0	BCF1370 8779G56361 13/12/2023 7455-0 R\$ 130,16	
RYJ0H00	54911061N	05/03/2024	5002-0	SIA5E75	8779G76774	01/03/2024	7471-0	BCIOA93 8779G56627 15/12/2023 7455-0 R\$ 130,16	
RYJ0J84	8779G77220	07/03/2024	7455-0	SIB6I79	8779G76197	02/03/2024	7455-0	BCU5G03 8779G56275 12/12/2023 7455-0 R\$ 130,16	
RYJ1F68	8779G77295	07/03/2024	7455-0	SIJ4E65	8779G77284	07/03/2024	7455-0	BDB1A44 8779G56784 16/12/2023 7463-0 R\$ 195,23	
RYJ3E58	8779G77710	10/03/2024	7455-0	SIP7A44	8779G78379	11/03/2024	7455-0	BDF8F66 8779G54307 13/11/2023 7455-0 R\$ 130,16	
RYJ6B98	8779G76724	06/03/2024	7463-0	SLX1D35	8779G76516	02/03/2024	7455-0	BDH9J01 8779G42961 07/09/2023 7463-0 R\$ 195,23	
RYJ7E78	8779G76106	01/03/2024	7455-0	SXA1G27	54911741N	06/03/2024	5002-0	BDY7F50 8779G56370 13/12/2023 7455-0 R\$ 130,16	
RYJ8H97	8779G77580	09/03/2024	7455-0	SXB1G27	8779G78157	10/03/2024	7463-0	BEU9B25 8779G56098 07/12/2023 7455-0 R\$ 130,16	
RYJ9J55	8779G77846	10/03/2024	7455-0	SXB5B11	8779G77830	10/03/2024	7455-0	BEV7G74 8779G56260 12/12/2023 7455-0 R\$ 130,16	
RYK0F52	8779G76681	06/03/2024	7455-0	Infr./Desd.	Enquadramento			BEY4A47 8779G59399 26/12/2023 7463-0 R\$ 195,23	
RYK1C55	8779G76992	06/03/2024	7463-0	7455-0	218 * I			BVZ8D33 54860850N 22/09/2023 5002-0 R\$ 260,32	
RYK1F25									

EEO5193	8779G56495	14/12/2023	7455-0	R\$ 130,16	LMS5805	8779G56728	16/12/2023	7455-0	R\$ 130,16	MJN3A12	8779G56818	16/12/2023	7455-0	R\$ 130,16
EFA8946	8779G56288	12/12/2023	7455-0	R\$ 130,16	LMV5H29	8779G53124	05/11/2023	7471-0	R\$ 880,40	MJO9G72	8779G56572	14/12/2023	7463-0	R\$ 195,23
EIO1D85	8779G58364	23/12/2023	7471-0	R\$ 880,40	LOA5I53	8779G56185	12/12/2023	7455-0	R\$ 130,16	MJD5906	8779G56800	16/12/2023	7455-0	R\$ 130,16
EIR6I78	8779G56520	14/12/2023	7455-0	R\$ 130,16	LSO9F31	8779G56398	13/12/2023	7455-0	R\$ 130,16	MJS3762	8779G56326	12/12/2023	7463-0	R\$ 195,23
EJI0A19	8779G56954	17/12/2023	7455-0	R\$ 130,16	LTY2D37	8779G56137	12/12/2023	7455-0	R\$ 130,16	MJU4436	8779G57027	14/12/2023	7455-0	R\$ 130,16
EME2I81	8779G56381	13/12/2023	7455-0	R\$ 130,16	LXS4C13	8779G55976	09/12/2023	7455-0	R\$ 130,16	MJW3256	8779G57050	15/12/2023	7455-0	R\$ 130,16
EPZ3C83	8779G66281	28/01/2024	7455-0	R\$ 130,16	LXW3467	8779G56469	14/12/2023	7455-0	R\$ 130,16	MJW8B76	8779G56346	13/12/2023	7455-0	R\$ 130,16
EQQ2J41	8779G56565	14/12/2023	7455-0	R\$ 130,16	LXX9E97	8779G57005	17/12/2023	7463-0	R\$ 195,23	MKD9Z77	8779G56407	13/12/2023	7455-0	R\$ 130,16
ERO1D36	8779G56403	13/12/2023	7455-0	R\$ 130,16	LZT6391	8779G56528	14/12/2023	7463-0	R\$ 195,23	MKI2999	8779G56987	17/12/2023	7463-0	R\$ 195,23
ERZ8C27	8779G56120	11/12/2023	7455-0	R\$ 130,16	MAJ9674	8779G56935	17/12/2023	7455-0	R\$ 130,16	MKJ5C84	8779G58718	24/12/2023	7455-0	R\$ 130,16
ETS2840	8779G56612	15/12/2023	7455-0	R\$ 130,16	MAS4412	8779G59659	28/12/2023	7455-0	R\$ 130,16	MKK8119	8779G56773	16/12/2023	7455-0	R\$ 130,16
EYO9J52	8779G56950	17/12/2023	7455-0	R\$ 130,16	MBB1F72	8779G56896	17/12/2023	7455-0	R\$ 130,16	MKL7F16	8779G56270	12/12/2023	7455-0	R\$ 130,16
EZB2J05	8779G56881	17/12/2023	7455-0	R\$ 130,16	MBB5555	54884061N	15/12/2023	5002-0	R\$ 260,32	MKL8947	8779G58695	24/12/2023	7455-0	R\$ 130,16
EZD3632	8779G56849	17/12/2023	7455-0	R\$ 130,16	MBM2E76	8779G55838	07/12/2023	7455-0	R\$ 130,16	MKM5453	8779G56154	12/12/2023	7455-0	R\$ 130,16
EZK6C37	8779G56998	17/12/2023	7455-0	R\$ 130,16	MBP8I09	8779G56940	17/12/2023	7455-0	R\$ 130,16	MKP4099	8779G56751	16/12/2023	7455-0	R\$ 130,16
FAH6I40	8779G56375	13/12/2023	7455-0	R\$ 130,16	MBQ3735	8779G56171	12/12/2023	7455-0	R\$ 130,16	MKR5567	8779G56971	17/12/2023	7463-0	R\$ 195,23
FAI1465	8779G56150	12/12/2023	7455-0	R\$ 130,16	MCF0426	8779G56431	14/12/2023	7455-0	R\$ 130,16	MKW0658	8779G56460	14/12/2023	7455-0	R\$ 130,16
FBB9F54	8779G56964	17/12/2023	7455-0	R\$ 130,16	MCF0864	8779G56097	07/12/2023	7455-0	R\$ 130,16	MKX3859	8779G56099	07/12/2023	7463-0	R\$ 195,23
FBV7I97	8779G56915	17/12/2023	7463-0	R\$ 195,23	MCN7J94	8779G56143	12/12/2023	7455-0	R\$ 130,16	MKX3G30	8779G56718	15/12/2023	7455-0	R\$ 130,16
FCB7A04	8779G56698	15/12/2023	7455-0	R\$ 130,16	MCQ3F13	8779G58769	25/12/2023	7455-0	R\$ 130,16	MKX9719	8779G56893	17/12/2023	7463-0	R\$ 195,23
FCH2A90	8779G56566	14/12/2023	7463-0	R\$ 195,23	MCU2D63	8779G56303	12/12/2023	7455-0	R\$ 130,16	MKY0G86	8779G56580	14/12/2023	7455-0	R\$ 130,16
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FKL8J16	8779G56735	16/12/2023	7455-0	R\$ 130,16	MDP0H87	8779G55412	02/12/2023	7455-0	R\$ 130,16	MLA8J61	54882692N	08/12/2023	5002-0	R\$ 260,32
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FLO2I01	8779G56712	15/12/2023	7455-0	R\$ 130,16	MDW0I48	8779G56129	12/12/2023	7455-0	R\$ 130,16	MLB1J79	8779G56368	13/12/2023	7455-0	R\$ 130,16
FME9J96	8779G56110	11/12/2023	7455-0	R\$ 130,16	MDW6C13	8779G56811	16/12/2023	7455-0	R\$ 130,16	MLB7G71	8779G55403	02/12/2023	7455-0	R\$ 130,16
FMI2033	8779G56487	14/12/2023	7455-0	R\$ 130,16	MEF6349	8779G56112	11/12/2023	7455-0	R\$ 130,16	MLC1051	8779G57061	15/12/2023	7463-0	R\$ 195,23
FNG7048	8779G56744	16/12/2023	7455-0	R\$ 130,16	MEH1F58	8779G56243	12/12/2023	7455-0	R\$ 130,16	MLC8945	8779G55094	25/11/2023	7455-0	R\$ 130,16
FNN5D35	8779G56656	15/12/2023	7455-0	R\$ 130,16	MEI0070	8779G56423	14/12/2023	7455-0	R\$ 130,16	MLD1107	8779G56222	15/12/2023	7455-0	R\$ 130,16
FOU1J54	8779G56438	14/12/2023	7455-0	R\$ 130,16	MEK8053	8779G56708	15/12/2023	7455-0	R\$ 130,16	MLE4F81	8779G58983	25/12/2023	7455-0	R\$ 130,16
FQM6555	8779G56173	12/12/2023	7455-0	R\$ 130,16	MEM8I66	8779G56462	14/12/2023	7455-0	R\$ 130,16	MLE6633	8779G56613	15/12/2023	7455-0	R\$ 130,16
FSM5687	8779G56228	12/12/2023	7463-0	R\$ 195,23	MER6B35	8779G56127	12/12/2023	7455-0	R\$ 130,16	MLE9670	8779G57174	18/12/2023	7455-0	R\$ 130,16
FTM2C72	8779G56723	15/12/2023	7455-0	R\$ 130,16	MEU0729	8779G51137	21/10/2023	7471-0	R\$ 880,40	MLG5H93	8779G56885	17/12/2023	7455-0	R\$ 130,16
FTN7C08	8779G56543	14/12/2023	7463-0	R\$ 195,23	MEV4B75	8779G56206	12/12/2023	7455-0	R\$ 130,16	MLI1911	8779G55413	02/12/2023	7455-0	R\$ 130,16
FVT2G97	8779G56478	14/12/2023	7463-0	R\$ 195,23	MEV8A89	8779G56957	17/12/2023	7455-0	R\$ 130,16	MLJ0893	8779G56533	14/12/2023	7455-0	R\$ 130,16
FWH2I78	8779G56307	12/12/2023	7455-0	R\$ 130,16	MFD9857	8779G56295	12/12/2023	7455-0	R\$ 130,16	MLJ0962	8779G56949	17/12/2023	7455-0	R\$ 130,16
GAE0F96	8779G56534	14/12/2023	7455-0	R\$ 130,16	MFG7439	8779G56189	12/12/2023	7455-0	R\$ 130,16	MLJ2F83	8779G56586	14/12/2023	7463-0	R\$ 195,23
GDR2G28	8779G56285	12/12/2023	7455-0	R\$ 130,16	MFN0G36	8779G56449	14/12/2023	7455-0	R\$ 130,16	MLK0D41	8779G56710	15/12/2023	7455-0	R\$ 130,16
GFQ3D54	8779G56722	15/12/2023	7455-0	R\$ 130,16	MFN3I21	8779G56945	17/12/2023	7463-0	R\$ 195,23	MLK3I89	8779G56963	17/12/2023	7455-0	R\$ 130,16
GHF3C86	8779G56611	04/12/2023	7463-0	R\$ 195,23	MFP5D89	8779G56828	16/12/2023	7455-0	R\$ 130,16	MLL0F08	8779G56934	17/12/2023	7455-0	R\$ 130,16
GHK9976	8779G59290	26/12/2023	7455-0	R\$ 130,16	MFQ1817	8779G56616	15/12/2023	7455-0	R\$ 130,16	MLL8H67	8779G56126	12/12/2023	7455-0	R\$ 130,16
GIT9I58	8779G56651	15/12/2023	7463-0	R\$ 195,23	MFS4387	8779G57024	14/12/2023	7455-0	R\$ 130,16	MLN6456	8779G56820	16/12/2023	7455-0	R\$ 130,16
GIU5C25	8779G58417	24/12/2023	7455-0	R\$ 130,16	MFZ5F54	8779G56502	14/12/2023	7455-0	R\$ 130,16	MLO8387	8779A88477	20/01/2020	7455-0	R\$ 130,16
HDJ0C91	8779G56508	14/12/2023	7455-0	R\$ 130,16	MGK1G94	8779G56844	16/12/2023	7455-0	R\$ 130,16	MLP9340	8779G56902	17/12/2023	7455-0	R\$ 130,16
HNO5031	8779G56741	16/12/2023	7455-0	R\$ 130,16	MGN5G88	8779G56883	17/12/2023	7455-0	R\$ 130,16	MLR1A35	8779G56521	14/12/2023	7455-0	R\$ 130,16
IIB3F20	8779G56339	13/12/2023	7455-0	R\$ 130,16	MGO5609	8779G57041	15/12/2023	7455-0	R\$ 130,16	MLS2940	8779G56901	17/12/2023	7455-0	R\$ 130,16
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IML8J90	8779G56262	12/12/2023	7455-0	R\$ 130,16	MGX9B66	8779G56830	16/12/2023	7455-0	R\$ 130,16	MLV8I95	8779G57692	18/12/2023	7455-0	R\$ 130,16
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INQ5079	8779G56180	12/12/2023	7455-0	R\$ 130,16	MHH5G85	8779G56446	14/12/2023	7455-0	R\$ 130,16	MMA5697	8779G56442	14/12/2023	7455-0	R\$ 130,16
IPB6G68	8779G56457	14/12/2023	7455-0	R\$ 130,16	MHM5H77	8779G60868	02/01/2024	7455-0	R\$ 130,16	MMB3B99	8779G56468	14/12/2023	7455-0	R\$ 130,16
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ISC6G43	8779G57080	17/12/2023	7455-0	R\$ 130,16	MHQ4F11	8779G56475	14/12/2023	7455-0	R\$ 130,16	MMD3622	8779G56786	16/12/2023	7455-0	R\$ 130,16
ISM8H53	8779G57419	18/12/2023	7455-0	R\$ 130,16	MHS3496	8779G56766	16/12/2023	7455-0	R\$ 130,16	MMD4J81	8779G56256	12/12/2023	7455-0	R\$ 130,16
ISY0J17	8779G56172	12/12/2023	7455-0	R\$ 130,16	MHV7B04	8779G56116	11/12/2023	7455-0	R\$ 130,16	MMD8D33	8779G56609	15/12/2023	7455-0	R\$ 130,16
ITQ8J75	8779G56908	17/12/2023	7455-0	R\$ 130,16	MHW1H65	8779G56995	17/12/2023	7455-0	R\$ 130,16	MMF2827	8779G56522	14/12/2023	7455-0	R\$ 130,16
ITS4680	8779G56623	15/12/2023	7455-0	R\$ 130,16	MHW7016	8779G56356	13/12/2023	7463-0	R\$ 195,23	MMF8A32	8779G56134	12/12/2023	7463-0	R\$ 195,23
IUA5G74	8779G56244	12/12/2023	7455-0	R\$ 130,16	MHX0E50	8779G56887	17/12/2023	7455-0	R\$ 130,16	MMH9667	8779B66040	12/07/2020	7455-0	R\$ 130,16
IUV8H01	8779G56630	15/12/2023	7455-0	R\$ 130,16	MHX7381	8779G56369	13/12/2023							

OUW2C49	8779G56380	13/12/2023	7455-0	R\$ 130,16	QJF5384	8779G56917	17/12/2023	7463-0	R\$ 195,23	RAE7H38	8779G56997	17/12/2023	7455-0	R\$ 130,16
OWK6F84	8779G56278	12/12/2023	7455-0	R\$ 130,16	QJG1143	8779G56494	14/12/2023	7455-0	R\$ 130,16	RAF1C78	8779G57010	17/12/2023	7455-0	R\$ 130,16
OZW0547	8779G58542	24/12/2023	7455-0	R\$ 130,16	QJG3651	8779G48200	01/10/2023	7455-0	R\$ 130,16	RAG3504	8779G56323	12/12/2023	7455-0	R\$ 130,16
PAR2J87	8779G57000	17/12/2023	7455-0	R\$ 130,16	QJH4H32	8779G56625	15/12/2023	7455-0	R\$ 130,16	RAG8388	8779G51093	21/10/2023	7455-0	R\$ 130,16
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PCP2E32	8779G56314	12/12/2023	7455-0	R\$ 130,16	QJH8D41	8779G56977	17/12/2023	7455-0	R\$ 130,16	RAI3C78	8779G56345	13/12/2023	7455-0	R\$ 130,16
PCY7G44	8779G56245	12/12/2023	7455-0	R\$ 130,16	QJJ0I03	8779G56697	15/12/2023	7455-0	R\$ 130,16	RAI6G13	54884051N	15/12/2023	5002-0	R\$ 260,32
PHR0J16	8779G56554	14/12/2023	7455-0	R\$ 130,16	QJJ3J10	54884052N	15/12/2023	5002-0	R\$ 390,46	RAI8C75	8779G56437	14/12/2023	7455-0	R\$ 130,16
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PUG4787	8779G56484	14/12/2023	7455-0	R\$ 130,16	QJK0D10	8779G56302	12/12/2023	7455-0	R\$ 130,16	RAJ1C00	8779G56473	14/12/2023	7463-0	R\$ 195,23
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PZQ0358	8779G56824	16/12/2023	7455-0	R\$ 130,16	QJK1D95	8779G57065	15/12/2023	7455-0	R\$ 130,16	RDS9C04	8779G56711	15/12/2023	7463-0	R\$ 195,23
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QBC3889	8779G56242	12/12/2023	7455-0	R\$ 130,16	QJL8826	8779G48921	03/10/2023	7455-0	R\$ 130,16	RDX3J76	8779G56417	14/12/2023	7455-0	R\$ 130,16
QBO8E59	8779G56450	14/12/2023	7455-0	R\$ 130,16	QJM6541	8779G57019	14/12/2023	7455-0	R\$ 130,16	RDX6J99	54892218N	10/01/2024	5002-0	R\$ 260,32
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QCZ5151	8779G57059	15/12/2023	7455-0	R\$ 130,16	QJM8C00	8779G57030	14/12/2023	7455-0	R\$ 130,16	RDZ5J67	8779G56654	15/12/2023	7455-0	R\$ 130,16
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QHA1467	8779G59779	28/12/2023	7463-0	R\$ 195,23	QJO9E58	8779G56774	16/12/2023	7455-0	R\$ 130,16	RDZ8B24	8779G57033	15/12/2023	7455-0	R\$ 130,16
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QHE9D12	8779G56394	13/12/2023	7455-0	R\$ 130,16	QJS4H82	8779G57060	15/12/2023	7455-0	R\$ 130,16	RHA2E99	8779G57076	17/12/2023	7455-0	R\$ 130,16
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QHJ4E17	8779G56587	14/12/2023	7455-0	R\$ 130,16	QJU0E28	8779G56767	16/12/2023	7455-0	R\$ 130,16	RKW7D11	8779G56491	14/12/2023	7455-0	R\$ 130,16
QHK2475	8779G56978	17/12/2023	7463-0	R\$ 195,23	QJU6F17	8779G56254	12/12/2023	7463-0	R\$ 195,23	RKX2A43	8779G56207	12/12/2023	7455-0	R\$ 130,16
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QHR6A26	8779G68449	01/02/2024	7455-0	R\$ 130,16	QJV4957	8779G56599	15/12/2023	7455-0	R\$ 130,16	RKZ0H09	8779G56397	13/12/2023	7455-0	R\$ 130,16
QHR8859	8779G56878	17/12/2023	7455-0	R\$ 130,16	QJV9584	8779G57021	14/12/2023	7455-0	R\$ 130,16	RKZ7A82	8779G43382	09/09/2023	7463-0	R\$ 195,23
QHS3430	8779G57360	16/12/2023	7455-0	R\$ 130,16	QJW3397	8779G53054	05/11/2023	7455-0	R\$ 130,16	RKZ8H14	8779G56752	16/12/2023	7455-0	R\$ 130,16
QHS4A55	8779G56332	13/12/2023	7455-0	R\$ 130,16	QJX2725	8779G56268	12/12/2023	7455-0	R\$ 130,16	RKZ9J91	8779G56793	16/12/2023	7455-0	R\$ 130,16
QHV8G15	8779G57048	15/12/2023	7455-0	R\$ 130,16	QJX3H09	8779G56488	14/12/2023	7455-0	R\$ 130,16	RLA6A15	8779G56770	16/12/2023	7455-0	R\$ 130,16
QHV8J35	8779G57064	15/12/2023	7455-0	R\$ 130,16	QJX4801	54884053N	15/12/2023	5002-0	R\$ 260,32	RLA9B81	8779G56549	14/12/2023	7455-0	R\$ 130,16
QHW4H62	8779G56308	12/12/2023	7455-0	R\$ 130,16	QJX9329	8779G56992	17/12/2023	7455-0	R\$ 130,16	RLB0A92	8779G56716	15/12/2023	7455-0	R\$ 130,16
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QIB0D29	8779G56635	15/12/2023	7455-0	R\$ 130,16	QOB4E46	8779G56660	15/12/2023	7455-0	R\$ 130,16	RLD0J61	8779G56408	13/12/2023	7455-0	R\$ 130,16
QIB2E17	8779G56897	17/12/2023	7455-0	R\$ 130,16	QPI0836	8779G56622	15/12/2023	7455-0	R\$ 130,16	RLD7E04	8779G56666	15/12/2023	7455-0	R\$ 130,16
QIC1592	8779G51569	23/10/2023	7455-0	R\$ 130,16	QPI9575	8779G63547	14/01/2024	7455-0	R\$ 130,16	RLE3E80	8779G56696	15/12/2023	7455-0	R\$ 130,16
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QIJ1434	8779G56601	15/12/2023	7463-0	R\$ 195,23	QTL0B83	8779G56248	12/12/2023	7455-0	R\$ 130,16	RLJ8C60	8779G56653	15/12/2023	7455-0	R\$ 130,16
QIK9H76	8779G56388	13/12/2023	7463-0	R\$ 195,23	QTL1160	8779G56220	12/12/2023	7455-0	R\$ 130,16	RLK1J30	8779G56539	14/12/2023	7455-0	R\$ 130,16
QIO0I25	8779G56190	12/12/2023	7455-0	R\$ 130,16	QTL8B43	8779G57011	17/12/2023	7455-0	R\$ 130,16	RLK3D03	8779G56573	14/12/2023	7455-0	R\$ 130,16
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QIQ5B09														

RXO5B38	8779G56123	12/12/2023	7455-0	R\$ 130,16	FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282 DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60 (SESSENTA) DIAS, EFETUAR O PAGAMENTO. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTES EDITAIS. FLORIANOPOLIS/SC, 02 DE ABRIL DE 2024.	AEH6B44	C131003356	09/02/2024	6769-0
RXP1G34	8779G62986	11/01/2024	7455-0	R\$ 130,16	JERRY EDSON COMPER Secretário de Infraestrutura	AEJ7A89	C046015487	14/02/2024	6769-0
RXP2B11	8779G56310	12/12/2023	7455-0	R\$ 130,16		AEK2B82	C167000505	12/02/2024	6637-1
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RXP5F05	8779G56253	12/12/2023	7455-0	R\$ 130,16		AEO2A03	C086001743	11/02/2024	6653-1
RXP6E84	8779G56778	16/12/2023	7455-0	R\$ 130,16		AES9H61	C130012110	17/02/2024	5185-2
RXQ4I15	8779G56982	17/12/2023	7455-0	R\$ 130,16		AET4385	54903729N	14/02/2024	5002-0
RXR1I28	8779G56282	12/12/2023	7455-0	R\$ 130,16		AET9A11	C144005447	08/02/2024	5975-0
RXR2E92	8779G66310	28/01/2024	7455-0	R\$ 130,16		AEV6660	C188001622	08/02/2024	5444-0
RXS9A00	8779G56155	12/12/2023	7455-0	R\$ 130,16		AEV7288	C101012323	16/02/2024	6599-2
RXT0J23	8779G56250	12/12/2023	7455-0	R\$ 130,16		AEW5G14	C147004591	11/02/2024	5010-0
RXT3D98	8779G56629	15/12/2023	7455-0	R\$ 130,16		AEW5G14	C147004593	11/02/2024	5118-0
RXT3J60	8779G56297	12/12/2023	7455-0	R\$ 130,16		AFB5B87	C166000762	16/02/2024	5185-1
RXT5J88	8779G56294	12/12/2023	7455-0	R\$ 130,16		AFC0925	C163006035	12/02/2024	6599-2
RXT6H49	8779G56733	16/12/2023	7455-0	R\$ 130,16		AFC0925	C163006037	12/02/2024	5010-0
RXT8C64	8779G56650	15/12/2023	7463-0	R\$ 195,23		AFC0925	C163006038	12/02/2024	5193-0
RXU1A60	8779G56160	12/12/2023	7455-0	R\$ 130,16		AFC0925	C163006039	12/02/2024	5118-0
RXU2D13	8779G56186	12/12/2023	7463-0	R\$ 195,23		AFC0925	C163006041	12/02/2024	5185-1
RXV3J19	8779G57008	17/12/2023	7455-0	R\$ 130,16		AFD1616	C182000535	11/02/2024	7579-0
RXW1H26	8779G48973	15/09/2023	7455-0	R\$ 130,16		AFD3360	C141002995	11/02/2024	5444-0
RXW9A86	8779G56704	15/12/2023	7455-0	R\$ 130,16		AFD3360	C141002996	11/02/2024	6726-1
RXY3D82	8779G56776	16/12/2023	7455-0	R\$ 130,16		AFD8100	C132004858	16/02/2024	5967-0
RXY6B89	8779G55767	06/12/2023	7455-0	R\$ 130,16		AFI0781	C166000767	16/02/2024	5185-1
RXZ5C73	8779G56472	14/12/2023	7455-0	R\$ 130,16		AFO4795	C151003416	09/02/2024	6769-0
RXZ7F21	8779G56862	17/12/2023	7455-0	R\$ 130,16		AFP0346	C127012715	15/02/2024	5185-2
RXZ8I37	8779G56640	15/12/2023	7455-0	R\$ 130,16		AFT2535	C045013826	17/02/2024	5185-2
RYA1F86	8779G56354	13/12/2023	7455-0	R\$ 130,16		AFU0A12	54903774N	14/02/2024	5002-0
RYA1G44	8779G56724	24/11/2023	7455-0	R\$ 130,16		AFX3125	C154004388	14/02/2024	5185-1
RYA2G32	8779G56638	15/12/2023	7463-0	R\$ 195,23		AGA5C59	C180000983	10/02/2024	5185-1
RYA5C58	8779G60248	29/12/2023	7455-0	R\$ 130,16		AGB6B11	C052004386	15/02/2024	5185-1
RYA5E50	8779G56374	13/12/2023	7455-0	R\$ 130,16		AGG9F14	C192000140	08/02/2024	6645-0
RYC3I12	8779G56537	14/12/2023	7455-0	R\$ 130,16		AGH1624	C127012605	11/02/2024	5185-1
RYC6D54	8779G56432	14/12/2023	7455-0	R\$ 130,16		AGH3G96	C180001010	18/02/2024	5185-1
RYC7J66	8779G56372	13/12/2023	7455-0	R\$ 130,16		AGM1F69	C136002977	13/02/2024	5185-1
RYC8I79	8779G56802	16/12/2023	7455-0	R\$ 130,16		AGM5A20	C166000718	09/02/2024	6327-0
RYD1G38	54884060N	15/12/2023	5002-0	R\$ 260,32		AGP1876	C098007237	11/02/2024	6548-0
RYD1G46	8779G56861	17/12/2023	7455-0	R\$ 130,16		AGR1C05	C163006076	13/02/2024	7722-0
RYE2G01	8779G70927	11/02/2024	7455-0	R\$ 130,16		AGS5012	C181001861	18/02/2024	7579-0
RYE4C16	8779G46664	21/09/2023	7455-0	R\$ 130,16		AGY6401	C025013988	15/02/2024	5010-0
RYE5J00	8779G56480	14/12/2023	7455-0	R\$ 130,16		AGZ0687	C033007778	10/02/2024	5185-2
RYE8F02	8779G56647	15/12/2023	7455-0	R\$ 130,16		AGZ0687	C033007779	10/02/2024	6602-0
RYE8H22	8779G56239	12/12/2023	7455-0	R\$ 130,16		AGZ3118	C033007775	10/02/2024	7340-0
RYE8J42	8779G56124	12/12/2023	7455-0	R\$ 130,16		AGZ3118	C033007776	10/02/2024	5193-0
RYE9B89	8779G56607	15/12/2023	7455-0	R\$ 130,16		AGZ3118	C033007777	10/02/2024	6661-0
RYF1H37	8779G56385	13/12/2023	7463-0	R\$ 195,23		AGZ4345	C046015396	09/02/2024	5835-0
RYG2I52	8779G56329	13/12/2023	7463-0	R\$ 195,23		AGZ4345	C046015397	09/02/2024	6769-0
RYG9H35	8779G56414	14/12/2023	7455-0	R\$ 130,16		AGZ4345	C046015398	09/02/2024	5185-1
RYH0E45	8779G56376	13/12/2023	7463-0	R\$ 195,23		AGZ4345	C046015399	09/02/2024	6270-0
RYH4D27	8779G56523	14/12/2023	7455-0	R\$ 130,16		AGZ5490	C174002077	11/02/2024	6637-1
RYH6D35	8779G56996	17/12/2023	7455-0	R\$ 130,16		AHA5441	C128013008	14/02/2024	5185-1
RYH7G52	8779G56261	12/12/2023	7455-0	R\$ 130,16		AHA5441	C128013009	14/02/2024	7722-0
RYI1C56	8779G56204	12/12/2023	7455-0	R\$ 130,16		AHB8C66	54903800N	14/02/2024	5002-0
RYI8B88	8779G53375	08/11/2023	7471-0	R\$ 880,40		AHE2700	C168000716	12/02/2024	5010-0
RYI8D78	8779G56753	16/12/2023	7455-0	R\$ 130,16		AHE2700	C168000717	12/02/2024	5118-0
RYJOH28	8779G56175	12/12/2023	7455-0	R\$ 130,16		AHE2700	C168000718	12/02/2024	6602-0
RYJ3H82	8779G56970	17/12/2023	7455-0	R\$ 130,16		AHG2G19	C167000471	08/02/2024	6637-1
RYJ5H32	8779G53742	12/11/2023	7455-0	R\$ 130,16		AHG2G19	C167000472	08/02/2024	7722-0
RYJ5I78	8779G56538	14/12/2023	7455-0	R\$ 130,16		AHI4478	C166000749	14/02/2024	6599-2
RYK4D55	8779G56979	17/12/2023	7455-0	R\$ 130,16		AHJ0I88	C118001675	09/02/2024	5010-0
RYK6A79	8779G58557	24/12/2023	7455-0	R\$ 130,16		AHJ0I88	C118001676	09/02/2024	5118-0
RYK9F73	8779G56148	12/12/2023	7455-0	R\$ 130,16		AHJ0I88	C118001677	09/02/2024	7579-0
RYL4A14	8779G56459	14/12/2023	7455-0	R\$ 130,16		AHJ0I88	C118001678	09/02/2024	6599-2
RYL6E09	8779G63883	12/01/2024	7455-0	R\$ 130,16		AHL1J96	C178002327	10/02/2024	5185-1
RYM7E98	8779G56624	15/12/2023	7455-0	R\$ 130,16		AHL1J96	C178002328	10/02/2024	5185-2
RYN1F05	8779G56892	17/12/2023	7455-0	R\$ 130,16		AHL3F48	C163006137	18/02/2024	6769-0
RYP2I58	8779G57308	18/12/2023	7455-0	R\$ 130,16		AHO3671	C152004995	09/02/2024	6610-2
RYP3G94	54884065N	15/12/2023	5002-0	R\$ 260,32		AHO3671	C152004996	09/02/2024	6653-1
RYP6H38	8779G62518	09/01/2024	7463-0	R\$ 195,23		AHO3671	C152004997	09/02/2024	6670-0
RYQ0E66	8779G53958	05/11/2023	7455-0	R\$ 130,16		AHS9471	C063021144	16/02/2024	6599-2
RYQ2B23	8779G56390	13/12/2023	7455-0	R\$ 130,16		AHS9471	C063021145	16/02/2024	7633-2
RYQ8F17	8779G56720	15/12/2023	7455-0	R\$ 130,16		AHT9575	C138006053	14/02/2024	5185-1
RYR0J37	8779G67956	04/02/2024	7463-0	R\$ 195,23		AHU2489	C129012059	14/02/2024	7242-2
RYR1F10	8779G67428	01/02/2024	7455-0	R\$ 130,16		AHV9373	C118001736	18/02/2024	6823-1
RYR7C47	8779G58044	21/12/2023	7463-0	R\$ 195,23		AHZ9015	C082004067	09/02/2024	5185-1
RYS5E96	8779G56869	17/12/2023	7463-0	R\$ 195,23		AIA2F97	C181001860	18/02/2024	5185-1
RYT2G16	8779G62816	10/01/2024	7455-0	R\$ 130,16		AIC3F23	C138005936	07/02/2024	6599-2
RYT3B07	8779G56649	15/12/2023	7455-0	R\$ 130,16		AIE2C63	C152004957	08/02/2024	7285-0
SDP0F81	8779G56909	17/12/2023	7471-0	R\$ 880,40		AIE9251	C046015368	08/02/2024	7285-0
SDZ3B54	8779G56595	15/12/2023	7455-0	R\$ 130,16		AIG5363	C126000794	13/02/2024	5428-4
SDZ4J24	8779G56387	13/12/2023	7455-0	R\$ 130,16		AII0350	C139005561	13/02/2024	5185-2
SEI6D47	54882944N	08/12/2023	5002-0	R\$ 260,32		AII1F12	C162006108	12/02/2024	6050-2
SEV0G83	8779G56479	14/12/2023	7455-0	R\$ 130,16		AII1F12	C162006109	12/02/2024	5053-1
SHU6H52	8779G56305	12/12/2023	7463-0	R\$ 195,23		AIM3002	C127012729	17/02/2024	5185-1
Infr./Desd.	Enquadramento					AIR7045	C131003493	14/02/2024	6769-0
7463-0	218 * II					AIZ1229	C151003445	13/02/2024	7722-0
7455-0	218 * I					AIZ4063	C136002966	12/02/2024	5185-1
5002-0	257 § 8º					AIZ9E00	C169001760	15/02/2024	6670-0
7471-0	218 * III					AIZ9E00	C169001761	15/02/2024	6645-0
						AJB0E48	C139005591	14/02/2024	5185-1
						AJB0E48	C139005592	14/02/2024	6599-2

AJD1824	C145005243	08/02/2024	5185-1	ALX8515	C144005587	16/02/2024	7684-2	APG2F56	C125000328	10/02/2024	5444-0
AJD4407	C101012281	16/02/2024	5835-0	AMA3D65	C047005490	10/02/2024	7579-0	APJ2C82	C126000830	16/02/2024	7684-2
AJF7B35	C156003993	13/02/2024	5444-0	AMC6B95	C191000245	09/02/2024	5185-2	APJ5199	C086001741	11/02/2024	5967-0
AJG5719	C162006125	15/02/2024	6599-2	AMI4156	C152004965	09/02/2024	6769-0	APJ5H17	C168000681	09/02/2024	6599-2
AJG7225	C141002964	10/02/2024	7722-0	AMJ4E61	C187000916	16/02/2024	5444-0	APK1954	C141003123	17/02/2024	7722-0
AJG7225	C141002983	10/02/2024	7722-0	AML1H13	C150005781	12/02/2024	5185-1	APK2G24	C063021088	13/02/2024	7684-2
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AJI4772	C177002536	08/02/2024	6599-2	AMM1B31	C086001738	11/02/2024	6610-2	APK2G24	C063021090	13/02/2024	7340-0
AJI4H56	C045013809	17/02/2024	5185-1	AMM8E13	C128013042	14/02/2024	6769-0	APK6991	C044016379	14/02/2024	6599-2
AJK2740	C128012978	13/02/2024	5185-1	AMO4H81	C018007285	11/02/2024	6610-2	APN3053	54903979N	14/02/2024	5002-0
AJL0370	54905863N	15/02/2024	5002-0	AMO7439	C141002960	10/02/2024	7722-0	APO1302	C167000529	17/02/2024	7242-2
AJL0370	C186001514	15/02/2024	6670-0	AMQ1044	C137003215	12/02/2024	5835-0	APO6D76	C063021139	15/02/2024	5967-0
AJL0370	C186001515	15/02/2024	6637-1	AMQ7A04	C178002338	12/02/2024	7579-0	APP4126	C184000783	08/02/2024	6599-2
AJL0370	C186001516	15/02/2024	6645-0	AMR8J11	C144005562	15/02/2024	5185-1	APP9J16	C152005039	12/02/2024	5185-1
AJO5F31	C144005485	10/02/2024	6599-2	AMR9595	C052004398	18/02/2024	5185-2	APS8133	C135001245	13/02/2024	5185-2
AJO5F31	C144005486	10/02/2024	5029-2	AMU4F10	C155002838	14/02/2024	5800-0	APT1176	C047005477	08/02/2024	6670-0
AJP6C05	C152005120	16/02/2024	7285-0	AMU4F10	C155002839	14/02/2024	7714-2	APT1176	C047005478	08/02/2024	6700-0
AJP9H32	C129012036	13/02/2024	5185-2	AMV0041	C181001802	10/02/2024	7579-0	APU2D63	C181001806	10/02/2024	6564-0
AJR3998	C147004772	16/02/2024	6599-2	AMV0041	C181001803	10/02/2024	5720-0	APU2D63	C181001807	10/02/2024	7579-0
AJS4C19	C172001199	17/02/2024	5010-0	AMV0041	C181001804	10/02/2024	6599-2	APU2D63	C181001808	10/02/2024	6599-2
AJS4C19	C172001200	17/02/2024	5185-1	AMW1G86	C152004955	08/02/2024	5185-1	APU2G31	C147004641	13/02/2024	6637-1
AJS4C19	C172001201	17/02/2024	6637-1	AMW1G86	C152004956	08/02/2024	6769-0	APU4383	C045013677	08/02/2024	6599-2
AJS7169	C127012519	09/02/2024	6599-2	AMW4449	C186001510	14/02/2024	6599-2	APU4668	C147004597	11/02/2024	5975-0
AJW2715	C148002562	08/02/2024	5185-1	AMW4449	C186001511	14/02/2024	6769-0	APU4668	C147004598	11/02/2024	5185-1
AJX5859	C157001613	08/02/2024	6599-2	AMX2141	C180000991	13/02/2024	6599-2	APU4668	C147004599	11/02/2024	7285-0
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AJX5E98	C166000723	09/02/2024	6599-2	AMY5C55	C147004726	15/02/2024	5185-1	APV6C71	C124006110	09/02/2024	5550-0
AJY1904	C142004640	13/02/2024	6653-2	AMY7J50	C115001162	16/02/2024	6599-2	APX0A57	C045013674	08/02/2024	6637-1
AJY1904	C142004641	13/02/2024	6670-0	AMY7J50	C115001163	16/02/2024	6726-1	APX1428	C148002581	13/02/2024	5975-0
AJY1904	C142004642	13/02/2024	6661-0	ANA2E70	C127012763	18/02/2024	5185-2	APY3H03	C141003068	15/02/2024	5185-1
AJY6374	C013004380	15/02/2024	6769-0	ANB9C65	C166000772	17/02/2024	5185-1	APZ5A05	C129012052	14/02/2024	7242-2
AJY8J44	C128012994	14/02/2024	5185-1	ANE8H41	C043025737	14/02/2024	6599-2	APZ9540	C166000700	08/02/2024	7722-0
AKA3G41	C150005836	16/02/2024	5010-0	ANF7392	C130012002	14/02/2024	7684-2	AQB4B09	C047005502	11/02/2024	7579-0
AKA8A57	C192000145	10/02/2024	7722-0	ANH0136	C129011978	09/02/2024	7684-2	AQC0F16	C122006844	10/02/2024	5444-0
AKE7574	C157001593	08/02/2024	6599-2	ANH2H77	C152005082	14/02/2024	7242-2	AQC0F16	C122006846	10/02/2024	6599-2
AKF1G87	C046015482	13/02/2024	7579-0	ANH3I83	C101012139	08/02/2024	6599-2	AQC2B55	C119002391	09/02/2024	7579-0
AKG4726	C131003393	10/02/2024	7722-0	ANH9D35	C180000994	14/02/2024	5967-0	AQC7558	C131003353	08/02/2024	5029-2
AKG7E47	C165001724	10/02/2024	5185-2	ANI7109	C128013078	16/02/2024	5185-1	AQC7558	C131003354	08/02/2024	5070-2
AKG9F11	C128013143	18/02/2024	6653-1	ANL4D25	C076001663	11/02/2024	6670-0	AQD9769	C163005992	09/02/2024	7579-0
AKL7620	C168000660	08/02/2024	6599-2	ANL7300	C141003083	15/02/2024	5185-2	AQE0893	54903989N	14/02/2024	5002-0
AKM6A29	C174002086	12/02/2024	6670-0	ANM4812	C153007077	18/02/2024	5185-1	AQG4933	C153007080	18/02/2024	6769-0
AKN1610	C141002925	09/02/2024	5185-1	ANO1I81	C169001737	15/02/2024	5185-1	AQG7G50	C044016371	14/02/2024	6599-2
AKN1610	C141002926	09/02/2024	6670-0	ANOTJ66	C142004661	15/02/2024	5967-0	AQH1916	C082004094	11/02/2024	5967-0
AKN4C59	C186001513	15/02/2024	5185-2	ANP1C22	C128013050	15/02/2024	5967-0	AQH3B37	C185000608	08/02/2024	6653-1
AKQ1J35	C164003677	14/02/2024	5967-0	ANP1C22	C130011958	14/02/2024	5185-1	AQH4D72	C127012495	08/02/2024	5185-1
AKQ9703	C061006689	12/02/2024	6602-0	ANP1C22	C130011959	14/02/2024	6599-2	AQI0068	C152005030	11/02/2024	6769-0
AKT7A17	C147004568	10/02/2024	5975-0	ANP7C17	C053004323	11/02/2024	5010-0	AQI0068	C152005035	11/02/2024	6599-2
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AKV6J76	C127012687	14/02/2024	6602-0	ANP7C17	C053004325	11/02/2024	7340-0	AQI9F36	C128013101	16/02/2024	6769-0
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BAX9F16	C045013698	11/02/2024	6670-0	BES9E42	C155002778	10/02/2024	5568-0	CGI5E68	C127012614	12/02/2024	5185-1
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BDF0085	C068007019	15/02/2024	6726-1	CAK6584	C047005512	13/02/2024	6599-2	CQY1E87	C147004742	15/02/2024	5185-1
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CVP3H87	C068007010	14/02/2024	6645-0	DJF0I59	C141003120	17/02/2024	6807-0	DVN6I54	C186001521	15/02/2024	5185-1
CVP3H87	C068007011	14/02/2024	6637-2	DJF9G17	C068007021	15/02/2024	6599-2	DVR1067	C045013789	14/02/2024	6769-0
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CWU9594	C145005351	13/02/2024	7242-2	DJF9G17	C068007026	15/02/2024	6661-0	DWL1C53	C161002632	15/02/2024	7722-0
CXB0E73	C033007770	09/02/2024	6599-2	DJM5I77	C150005745	08/02/2024	6769-0	DWL5E95	C182000546	12/02/2024	7579-0
CXB0E73	C033007771	09/02/2024	6637-1	DJM5I77	C152005084	14/02/2024	6769-0	DWN9648	C145005363	14/02/2024	5185-1
CXT2036	C124006261	16/02/2024	5185-1	DJM5I77	C152005085	14/02/2024	6599-2	DWP8A40	C144005571	15/02/2024	5185-1
CXX7689	C118001707	12/02/2024	5010-0	DJR6392	C086001755	16/02/2024	5835-0	DWT0H57	C141003152	18/02/2024	5207-0
CXX7689	C118001708	12/02/2024	5118-0	DKD1C51	C114001146	12/02/2024	5452-7	DXB4E43	C186001502	14/02/2024	6599-2
CXX7689	C118001709	12/02/2024	5185-1	DKR8H41	C130011974	14/02/2024	5185-2	DXC7E57	C139005653	18/02/2024	5185-1
CYO0111	C128012891	08/02/2024	5185-1	DKY6H59	C117018460	15/02/2024	5428-2	DXE0H29	54905844N	15/02/2024	5002-0
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CYQ6054	C128013083	16/02/2024	5185-1	DLS7675	C090000088	12/02/2024	7340-0	DXT4I83	C013004371	12/02/2024	7579-0
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DAH8I30	C145005240	08/02/2024	5185-2	DNE3980	C156003939	09/02/2024	6599-2	DYD9199	C068006991	11/02/2024	6599-2
DAQ4E27	C188001629	09/02/2024	5029-2	DNQ9C00	C018007297	16/02/2024	7242-2	DYG5D23	C142004632	11/02/2024	7722-0
DAV5244	C013004367	11/02/2024	7579-0	DNX6I18	C124006171	11/02/2024	7684-2	DYJ1803	C147004729	15/02/2024	7633-2
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DAY1G84	C101012361	16/02/2024	6599-2	DON4057	C144005602	17/02/2024	6580-0	DZD5J88	C144005440	08/02/2024	7633-1
DAY2G77	C160002646	15/02/2024	6661-0	DON4057	C144005603	17/02/2024	6050-2	DZE6A94	C144005477	09/02/2024	5193-0
DAY2G77	C160002647	15/02/2024	6700-0	DON4057	C144005604	17/02/2024	6769-0	DZH0515	C128013046	14/02/2024	5185-1
DAY2G77	C160002648	15/02/2024	6548-0	DON8D03	C137003193	10/02/2024	5185-1	DZH0515	C128013047	14/02/2024	6599-2
DAY2I39	C129011958	08/02/2024	5185-1	DON9253	C161002671	18/02/2024	6726-1	DZJ6H65	C127012745	17/02/2024	5185-2
DBB2H45	C166000773	17/02/2024	5185-1	DOR1667	C141003131	17/02/2024	6769-0	DZK4I18	C083012381	13/02/2024	5835-0
DBL1875	C162006130	16/02/2024	7722-0	DOS3144	C130012152	18/02/2024	5185-1	DZX7616	C101012225	12/02/2024	6599-2
DBQ6007	C145005305	11/02/2024	5185-1	DOS5J94	C142004698	18/02/2024	7722-0	DZX7616	C101012226	12/02/2024	6602-0
DBQ9214	C145005420	14/02/2024	5185-1	DOT5B18	C153007007	10/02/2024	7285-0	EAP4F25	C153007091	18/02/2024	5185-1
DCE2H47	C163006104	14/02/2024	7722-0	DPB1140	C061006695	13/02/2024	5967-0	EAR9H97	C132004790	11/02/2024	7722-0
DCM8415	C118001669	09/02/2024	7579-0	DPC7D11	C171002358	08/02/2024	6645-0	EAU3E96	C130012028	15/02/2024	5185-1
DCM8415	C118001670	09/02/2024	6599-2	DPC7D11	C171002359	08/02/2024	6653-1	EAW3G41	C101012288	16/02/2024	6599-2
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IJF8147	C171002400	11/02/2024	5010-0	IMY0D13	C169001748	11/02/2024	5819-7	IPO1G09	C122006926	16/02/2024	7684-2
IJF8147	C171002401	11/02/2024	5118-0	IMY0D13	C169001749	11/02/2024	5908-0	IPO1G09	C154004357	12/02/2024	7579-0
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IJP4J23	C168000692	11/02/2024	5010-0	ING0B41	C162006039	08/02/2024	6599-2	IPT8C75	C130011993	14/02/2024	5207-0
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IJR9543	C085000597	14/02/2024	7722-0	ING0B41	C162006041	08/02/2024	5118-0	IPX3707	C033007796	12/02/2024	7722-0
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IJY1C94	C145005346	13/02/2024	7684-2	ING4E40	54903716N	14/02/2024	5002-0	IPX6B91	C118001705	12/02/2024	5010-0
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IQZ4409	C142004583	08/02/2024	5975-0	ITL4F26	C139005492	10/02/2024	7579-0	IVZ0428	C147004718	15/02/2024	5185-1
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IRZ9C63	C139005559	13/02/2024	5185-1	IUC0H14	54903965N	14/02/2024	5002-0	IWU3D23	C117018500	16/02/2024	5550-0
ISA0H99	C141002939	09/02/2024	5800-0	IUC7C32	C033007780	10/02/2024	7340-0	IWY6114	C145005371	14/02/2024	5185-1
ISA3B57	C122006904	14/02/2024	7579-0	IUD9C64	C181001815	11/02/2024	7749-2	IWZ7A84	C111001428	13/02/2024	5185-1
ISA6F46	C101012179	08/02/2024	6599-2	IUE5I06	C130012023	15/02/2024	5185-1	IXA2D93	C145005220	08/02/2024	5185-1
ISC6769	C147004698	15/02/2024	5207-0	IUF8E67	C117018515	18/02/2024	5550-0	IXA3I97	C187000825	07/02/2024	7340-0
ISD4749	C127012608	11/02/2024	5185-1	IUG3B42	C144005488	10/02/2024	7579-0	IXB3I48	C119002458	17/02/2024	6769-0
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ISD4F60	C118001663	08/02/2024	5029-2	IUH3C41	C144005568	15/02/2024	5185-1	IXH6G10	C117018407	13/02/2024	5509-0
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ISD7F87	54905846N	15/02/2024	5002-0	IUK2G48	C165001702	08/02/2024	6769-0	IXK3D86	C085000632	16/02/2024	7722-0
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ISG8J78	C126000753	12/02/2024	5967-0	IUL8165	C164003622	13/02/2024	7579-0	IXO8600	C138005982	10/02/2024	7633-1
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ISIT7A51	C068006956	08/02/2024	6726-1	IUL8165	C164003624	13/02/2024	5142-0	IXP9C34	C126000766	12/02/2024	5185-1
ISIT7A51	C068006957	08/02/2024	6637-1	IUL8165	C164003625	13/02/2024	6726-1	IXQ0C40	C154004346	11/02/2024	5185-2
ISIT7A51	C068006958	08/02/2024	5185-2	IUL8165	C164003626	13/02/2024	6602-0	IXS7G19	C144005552	15/02/2024	5185-1
ISK2H99	C135001224	11/02/2024	5185-1	IUM1H00	54903718N	14/02/2024	5002-0	IXU2G38	C124006247	13/02/2024	5444-0
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ISW7547	C144005439	08/02/2024	7633-1	IUP3357	C101012365	16/02/2024	7358-0	IYL4E42	C117018480	16/02/2024	5452-6
ISW9F94	C101012303	16/02/2024	6599-2	IUP3990	C125000333	10/02/2024	5568-0	IYL8J89	C124006183	11/02/2024	5185-1
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LXM7810	C119002463	18/02/2024	5975-0	LYV7F70	C127012743	17/02/2024	5185-1	LZU5952	C160002662	17/02/2024	5185-1
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MIH7F02	C045013830	17/02/2024	5185-1	MIN6I09	C131003396	10/02/2024	7722-0	MIU8160	54903666N	14/02/2024	5002-0
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RAF4C72	C139005545	12/02/2024	7579-0	RDU7A76	C101012231	12/02/2024	6599-2	RKW0A97	C141002878	08/02/2024	5770-3
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RAF6056	C165001741	11/02/2024	7633-2	RDV2A41	54903905N	14/02/2024	5002-0	RKW4I03	54903655N	14/02/2024	5002-0
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RAF6859	C129012056	14/02/2024	7242-2	RDV2F85	C122006964	18/02/2024	7684-2	RKW6E66	54903798N	14/02/2024	5002-0
RAF7E97	C127012636	13/02/2024	6769-0	RDV2F85	C122006965	18/02/2024	5800-0	RKW7I76	C191000260	13/02/2024	5967-0
RAF8521	C144005555	15/02/2024	5185-1	RDV3G32	C187000874	11/02/2024	7579-0	RKW8J21	C043025717	14/02/2024	6599-2
RAF8G18	54906052N	19/02/2024	5002-0	RDV3I03	54905908N	15/02/2024	5002-0	RKW9B28	C101012175	08/02/2024	7358-0
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RAG5749	C154004330	07/02/2024	6661-0	RDW3F02	C045013654	07/02/2024	6769-0	RKX5H80	C089002784	10/02/2024	7633-1
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RAG7B17	C162006113	13/02/2024	6726-1	RDW3H65	C128012879	08/02/2024	5975-0	RKX7A69	C132004802	12/02/2024	5967-0
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RAG8124	C045013805	16/02/2024	6637-2	RDW4C21	C142004671	15/02/2024	5185-2	RKX8I22	C085000648	17/02/2024	5924-1
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RAI1E95	C141002944	09/02/2024	5800-0	RDX6D93	C063020998	08/02/2024	7684-2	RKZ0G05	C157001611	08/02/2024	5185-1
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RAI7B10	54903906N	14/02/2024	5002-0	RDY7D89	C045013691	10/02/2024	6823-1	RKZ8G58	C167000511	12/02/2024	7579-0
RAI7B10	54903907N	14/02/2024	5002-0	RDY7I56	C119002421	12/02/2024	6645-0	RLA1C29	C162006164	18/02/2024	5029-2
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RAJ0548	C046015507	17/02/2024	6653-1	RDZ3I37	54903783N	14/02/2024	5002-0	RLA9I70	C027005223	19/02/2024	6670-0
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RAJ0548	C046015510	17/02/2024	7684-2	RDZ8C53	C141003049	14/02/2024	6769-0	RLB2E23	C130012056	15/02/2024	5967-0
RAJ1664	C166000759	16/02/2024	5185-1	REA0H80	C119002384	08/02/2024	5975-0	RLB3A39	C137003178	07/02/2024	6769-0
RAJ2799	C027005201	09/02/2024	6670-0	REA1B24	C136002945	10/02/2024	7722-0	RLB3D50	C188001632	10/02/2024	6599-2
RAJ3019	C111001378	11/02/2024	7579-0	REA3H97	54906053N	19/02/2024	5002-0	RLB3G38	C127012719	15/02/2024	5185-1
RAJ3B65	C125000369	12/02/2024	7684-2	REA5A08	C155002813	11/02/2024	5614-3	RLB3I68	C171002412	13/02/2024	5967-0
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RBW3H81	C045013799	16/02/2024	6823-1	REB2H61	C163006024	11/02/2024	7579-0	RLC2D71	C140003470	12/02/2024	5452-7
RBW3H81	C045013802	16/02/2024	6831-1	REB3B71	C154004420	17/02/2024	7340-0	RLC3C36	54903813N	14/02/2024	5002-0
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RLG0C78	C129012133	18/02/2024	6653-1	RLN0D95	C132004815	12/02/2024	6769-0	RXO4F73	C128012985	13/02/2024	7552-1
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RLI5F99	C164003617	11/02/2024	6726-1	RMH0A85	54903654N	14/02/2024	5002-0	RXT3D16	C127012681	14/02/2024	5720-0
RLI5F99	C164003618	11/02/2024	6670-0	RMT7E48	C154004408	14/02/2024	5800-0	RXT4C92	C130012135	18/02/2024	6602-0
RLI5F99	C164003619	11/02/2024	6610-2	RMX2I46	C126000789	12/02/2024	5614-2	RXT4C92	C130012136	18/02/2024	6599-2
RLI5F99	C164003620	11/02/2024	7579-0	RMY2I31	C131003366	09/02/2024	7722-0	RXT6C73	C117018299	08/02/2024	5550-0
RLI7B07	C141003107	17/02/2024	7722-0	RNA0F15	C117018390	13/02/2024	5550-0	RXT6D97	C117018339	10/02/2024	5550-0
RLI9H87	C150005832	16/02/2024	5185-1	RNB1B31	C127012579	11/02/2024	5185-1	RXT7I04	54903719N	14/02/2024	5002-0
RLI9J30	C046015466	12/02/2024	7714-2	RND3J51	C167000483	09/02/2024	7579-0	RXU2F05	C174002083	12/02/2024	6602-0
RLJ0A79	54903956N	14/02/2024	5002-0	RNE0G79	C131003404	10/02/2024	5967-0	RXU2F66	54903822N	14/02/2024	5002-0
RLJ0C34	C181001790	10/02/2024	5010-0	RNH7D88	C156003975	10/02/2024	6122-0	RXU2H20	C142004587	08/02/2024	6610-2
RLJ0C34	C181001791	10/02/2024	6076-0	RNI8F28	C129012063	14/02/2024	7242-2	RXU4D86	C141003011	13/02/2024	5207-0
RLJ0C34	C181001792	10/02/2024	5797-0	RNJ8C98	C142004659	15/02/2024	5908-0	RXU6C22	54905859N	15/02/2024	5002-0
RLJ0C34	C181001793	10/02/2024	7340-0	RNJ8C98	C142004660	15/02/2024	5967-0	RXU6D14	C125000324	09/02/2024	5746-3
RLJ0C34	C181001795	10/02/2024	6580-0	RNT9B59	C139005669	18/02/2024	5185-1	RXU7A66	C164003634	13/02/2024	5614-3
RLJ0C34	C181001797	10/02/2024	6670-0	RTA6C75	C189000224	14/02/2024	5967-0	RXU7C44	C131003417	10/02/2024	5967-0
RLJ1C57	54903881N	14/02/2024	5002-0	RTR4C09	C152005064	13/02/2024	6769-0	RXU9A77	C147004741	15/02/2024	7684-2
RLJ2A63	C101012384	17/02/2024	6599-2	RTT3A84	C122006885	12/02/2024	5622-5	RXU9D24	C117018420	14/02/2024	5550-0
RLJ2B72	C131003382	10/02/2024	7722-0	RTU9F47	C130012128	18/02/2024	5185-2	RXU9F96	C149002483	16/02/2024	7684-2
RLJ2G27	C127012665	13/02/2024	5975-0	RUH7H66	C117018294	08/02/2024	5550-0	RXU9F96	C149002484	16/02/2024	6599-2
RLJ2H42	C101012265	12/02/2024	6599-2	RV12E34	C117018324	10/02/2024	5550-0	RXV0B85	C135001226	11/02/2024	7684-2
RLJ4C07	C119002418	12/02/2024	5185-1	RVR1I70	C125000329	10/02/2024	7579-0	RXV0E53	C142004595	09/02/2024	5800-0
RLJ4C07	C119002419	12/02/2024	6645-0	RWE5I48	C124006215	11/02/2024	7633-2	RXV1D34	C171002368	09/02/2024	5967-0
RLJ4C89	54903748N	14/02/2024	5002-0	RXK0C37	C140003418	08/02/2024	5967-0	RXV2J42	C117018514	18/02/2024	5550-0
RLJ5B62	C130011870	10/02/2024	5800-0	RXK2J72	C127012713	15/02/2024	5185-1	RXV3A89	C155002770	08/02/2024	5967-0
RLJ6G71	C128013131	18/02/2024	5185-1	RXK2J72	C127012714	15/02/2024	7366-2	RXV3J90	C063021060	11/02/2024	5967-0
RLJ7I63	C162006079	10/02/2024	6645-0	RXK3C51	C138006106	17/02/2024	5789-0	RXV4D89	C063021086	13/02/2024	5509-0
RLJ9G04	C130012048	15/02/2024	7285-0	RXK3E10	C149002476	16/02/2024	6769-0	RXV4E77	C142004590	09/02/2024	6661-0
RLJ9H74	C138006069	15/02/2024	7633-2	RXL0E67	C142004598	09/02/2024	7722-0	RXV5A43	C046015445	12/02/2024	7684-2
RLK0I89	54903747N	14/02/2024	5002-0	RXL0E99	C152005140	17/02/2024	5185-1	RXV7J41	C141002966	10/02/2024	7722-0
RLK2G64	C187000876	12/02/2024	5185-1	RXL1G79	C101012339	16/02/2024	6599-2	RXV7J41	C141002981	10/02/2024	7722-0
RLK3I60	C130012043	15/02/2024	7234-0	RXL1J82	C167000488	10/02/2024	7579-0	RXW1F77	C122006975	18/02/2024	7684-2
RLK4C14	C130011986	14/02/2024	6599-2	RXL2D30	C140003526	18/02/2024	6599-2	RXW1H89	C164003562	10/02/2024	6653-1
RLK4C14	C130011987	14/02/2024	5045-0	RXL2D30	C140003527	18/02/2024	6726-1	RXW1H89	C164003563	10/02/2024	5800-0
RLK4E81	C136002993	15/02/2024	6637-1	RXL2D35	C147004557	09/02/2024	5185-2	RXW7J17	C176000406	11/02/2024	7579-0
RLK5E64	C168000734	13/02/2024	5967-0	RXL3E79	C186001468	08/02/2024	5185-2	RXW7J28	C123003273	11/02/2024	5185-2
RLK6A25	C055007010	10/02/2024	7579-0	RXL5A85	C136002983	14/02/2024	5967-0	RXW8H73	C128012945	10/02/2024	5207-0
RLK6E06	C140003436	11/02/202									

RXY4A31	C068007027	15/02/2024	6700-0	RYH0F64	C145005418	14/02/2024	7684-2	RYT5C38	C164003649	14/02/2024	6653-1
RXY4A71	C111001372	10/02/2024	5185-1	RYH1B09	C047005501	11/02/2024	6670-0	RYT5C38	C164003650	14/02/2024	6408-0
RXY5E97	C132004864	17/02/2024	6599-2	RYH6I28	C045013810	17/02/2024	5207-0	RYT5C38	C164003651	14/02/2024	5800-0
RXY6B29	C150005777	12/02/2024	6769-0	RYH7A97	54903786N	14/02/2024	5002-0	RYU1C16	C136002935	08/02/2024	5185-1
RXY6E21	C130012154	18/02/2024	6653-1	RYI1A46	C124006026	04/02/2024	7684-2	RYU1C16	C137003223	15/02/2024	5185-1
RXY6E21	C130012155	18/02/2024	7714-2	RYI1C56	C063021083	13/02/2024	5452-7	RYU1D26	C130012081	17/02/2024	5185-1
RXY6G13	54903775N	14/02/2024	5002-0	RYI2F88	C158002845	17/02/2024	7340-0	RYU2I03	C098007190	10/02/2024	5207-0
RXY7E52	54903713N	14/02/2024	5002-0	RYI2G05	C147004786	16/02/2024	7633-2	RYU4A44	C147004639	13/02/2024	5967-0
RXY8J11	54903996N	14/02/2024	5002-0	RYI3F20	C130012062	15/02/2024	6440-0	RYU5I27	C045013689	09/02/2024	7579-0
RXY9D84	C141002905	09/02/2024	7722-0	RYI5C04	C124005960	31/01/2024	7684-2	RYU6H99	C166000721	09/02/2024	6327-0
RXZ0A48	C126000763	12/02/2024	5207-0	RYI6B92	C142004648	13/02/2024	5967-0	RYV4A21	C123003304	17/02/2024	7684-2
RXZ0A48	C126000764	12/02/2024	6599-2	RYI7D57	C046015365	08/02/2024	7684-2	RYV4F31	C128012859	07/02/2024	6270-0
RXZ0A48	C126000765	12/02/2024	5967-0	RYJ0J25	C124006032	04/02/2024	7684-2	RYV6F68	C150005743	08/02/2024	6645-0
RXZ3B14	C166000708	08/02/2024	5185-1	RYJ1D64	C166000744	13/02/2024	5967-0	RYW2F21	C152005021	11/02/2024	7722-0
RXZ3I71	C155002855	16/02/2024	5967-0	RYJ1D64	C166000745	13/02/2024	6726-1	RYW9F81	C123003286	13/02/2024	5452-7
RXZ5J64	C150005752	08/02/2024	7722-0	RYJ2A15	C157001632	11/02/2024	5720-0	RYX3I11	C127012700	15/02/2024	7340-0
RYA0G08	54906047N	19/02/2024	5002-0	RYJ2G84	C126000853	17/02/2024	5967-0	RYX0I78	C171002426	15/02/2024	6700-0
RYA1G41	C168000687	10/02/2024	5967-0	RYJ2I27	C124006308	17/02/2024	6050-2	RYX0I78	C171002427	15/02/2024	6645-0
RYA4F20	C124006226	12/02/2024	5444-0	RYJ3A56	C164003530	09/02/2024	6653-1	SDQ4G99	C160002571	07/02/2024	7340-0
RYA5G26	54903737N	14/02/2024	5002-0	RYJ4A56	C131003362	09/02/2024	7722-0	SDS8A12	C047005516	13/02/2024	5185-1
RYA5J74	C145005400	14/02/2024	7684-2	RYJ4D46	C127012711	15/02/2024	7340-0	SDT7J00	C165001737	11/02/2024	5428-2
RYA9J44	C117018467	15/02/2024	5550-0	RYJ4I47	C142004576	08/02/2024	5185-1	SDT7J00	C165001738	11/02/2024	7633-2
RYB0E44	C164003711	18/02/2024	6653-1	RYJ5I78	54903948N	14/02/2024	5002-0	SED2G99	54903768N	14/02/2024	5002-0
RYB0E44	C164003712	18/02/2024	5967-0	RYJ6C61	C111001364	10/02/2024	7579-0	SEG8A93	C162006119	15/02/2024	5835-0
RYB3B87	C085000639	16/02/2024	5444-0	RYJ6C61	C111001365	10/02/2024	5185-2	SEH3H33	C131003428	10/02/2024	5967-0
RYB4I69	C117018425	14/02/2024	5550-0	RYJ6D36	C149002488	18/02/2024	5444-0	SEN7G21	C018007276	10/02/2024	5967-0
RYB8D33	C185000614	09/02/2024	5967-0	RYJ6J45	C132004818	12/02/2024	5975-0	SEO9C60	C141003070	15/02/2024	6947-3
RYB8E18	C101012379	17/02/2024	6599-2	RYJ7H02	C147004706	15/02/2024	7633-1	SEP2J48	C117018345	15/02/2024	5550-0
RYB8E43	C124006281	17/02/2024	7099-1	RYJ7I39	C025013968	12/02/2024	5975-0	SET1H38	C141003140	17/02/2024	6270-0
RYB8E43	C124006282	17/02/2024	7684-2	RYJ7J92	C128012933	10/02/2024	7684-2	SEU1C59	C046015375	09/02/2024	7684-2
RYB8E43	C124006283	17/02/2024	5967-0	RYK5C15	C178002350	13/02/2024	5185-2	SEY8A41	C117018504	18/02/2024	5550-0
RYC1F64	C063021091	13/02/2024	5452-1	RYK5E53	C129012033	13/02/2024	7269-0	SFA4D21	C098007313	16/02/2024	6670-0
RYC2C90	C136003008	17/02/2024	5720-0	RYK6F38	C013004387	18/02/2024	5967-0	SFA4D21	C098007315	16/02/2024	6653-1
RYC3D52	C055007017	14/02/2024	6645-0	RYK7F02	C044016337	08/02/2024	5835-0	SFA4D21	C098007316	16/02/2024	6610-2
RYC3D52	C055007018	14/02/2024	7560-0	RYK9A46	C126000828	16/02/2024	6645-0	SFC3E41	C063021075	11/02/2024	7579-0
RYC3D52	C055007019	14/02/2024	6769-0	RYL0D84	C063020999	08/02/2024	7684-2	SIF0B27	C122006834	10/02/2024	5444-0
RYC3F90	C117018370	12/02/2024	5614-3	RYL0F28	C141002877	08/02/2024	5770-3	SSW2F24	C168000706	11/02/2024	7579-0
RYC5C45	C126000867	17/02/2024	7684-2	RYL1A74	C144005525	14/02/2024	5975-0	SXA1C11	C123003306	17/02/2024	7684-2
RYC5C45	C126000868	17/02/2024	6599-2	RYL1D64	C166000746	13/02/2024	5967-0				
RYC5C45	C126000869	17/02/2024	7340-0	RYL2F94	C142004612	09/02/2024	5010-0	Infr./Desd.	Enquadramento		
RYC5E81	C177002539	09/02/2024	5967-0	RYL2F94	C142004613	09/02/2024	5118-0	7242-2	250, I, b		
RYC5I17	C141003116	17/02/2024	6637-2	RYL3I25	C124006201	11/02/2024	7684-2	6769-0	230 * XXII		
RYC6F48	C144005599	17/02/2024	5185-2	RYL4A06	C126000833	16/02/2024	7684-2	7684-2	5185-1	167	
RYC6F66	54903776N	14/02/2024	5002-0	RYL4D31	C053004328	11/02/2024	5967-0	5835-0	5835-0	195	
RYC6F66	54903777N	14/02/2024	5002-0	RYL5A87	C126000852	17/02/2024	7684-2	7285-0	7285-0	250 * III	
RYC7G82	C163006130	18/02/2024	7684-2	RYL6A17	C144005441	08/02/2024	7633-2	7722-0	7722-0	250, I, e	
RYC7I40	C122006876	12/02/2024	5738-0	RYL7I29	C046015454	12/02/2024	7684-2	6599-2	6599-2	230 * V	
RYC8C79	C124006205	11/02/2024	7684-2	RYM2C65	54903903N	14/02/2024	5002-0	5002-0	5002-0	257 § 8º	
RYC9B02	C127012777	18/02/2024	7684-2	RYM3E50	C135001254	14/02/2024	6823-1	6670-0	6670-0	230 * XIII	
RYD0B05	C152005121	16/02/2024	7684-2	RYM4C41	C101012403	18/02/2024	6270-0	5746-3	5746-3	187 * I	
RYD1D95	C129012007	10/02/2024	7684-2	RYM5C87	C141003061	14/02/2024	6637-1	6637-1	6637-1	230 * IX	
RYD1I55	54903811N	14/02/2024	5002-0	RYM6B25	C026013989	12/02/2024	5975-0	5975-0	5975-0	204	
RYD1I55	54903812N	14/02/2024	5002-0	RYM6C01	C154004406	14/02/2024	7633-2	5185-2	5185-2	167	
RYD2B82	54903993N	14/02/2024	5002-0	RYM6I46	C187000830	09/02/2024	7579-0	6610-2	6610-2	230 * VII	
RYD4A63	54903763N	14/02/2024	5002-0	RYM8B57	C145005377	14/02/2024	7684-2	6602-0	6602-0	230 * VI	
RYD5C77	54903802N	14/02/2024	5002-0	RYN0I55	C187000878	12/02/2024	5207-0	6726-1	6726-1	230 * XVIII	
RYD5C77	C142004645	13/02/2024	6807-0	RYN5E95	C018007264	08/02/2024	6696-1	7340-0	7340-0	252 * IV	
RYD6A61	C046015446	12/02/2024	7684-2	RYN5E95	C018007265	08/02/2024	6700-0	5010-0	5010-0	162 * I	
RYD6A61	C046015465	12/02/2024	7684-2	RYN6E45	C155002852	15/02/2024	5991-0	5061-0	5061-0	163 c/c 162 * I	
RYD6C68	54903711N	14/02/2024	5002-0	RYN8H09	C145005327	12/02/2024	7684-2	7579-0	7579-0	165 A	
RYD9F65	C130011877	10/02/2024	6653-1	RYN9I86	C127012716	15/02/2024	5185-1	6947-3	6947-3	235	
RYD9F65	C130011878	10/02/2024	5967-0	RYO3D53	C167000489	10/02/2024	7579-0	6580-0	6580-0	230 * IV	
RYE0D30	C130012101	17/02/2024	7684-2	RYO4A39	C163005996	09/02/2024	7684-2	5967-0	5967-0	203 * V	
RYE0F12	C153007048	15/02/2024	6670-0	RYO4B11	C085000616	16/02/2024	6610-2	5452-7	5452-7	181 * VIII	
RYE0I21	C123003307	17/02/2024	7684-2	RYO4E08	C111001397	11/02/2024	7579-0	5207-0	5207-0	169	
RYE0I21	C123003308	17/02/2024	5878-0	RYO5F21	C126000775	12/02/2024	5967-0	5444-0	5444-0	181 * VII	
RYE1A49	C161002670	18/02/2024	7722-0	RYO6D12	C128012904	09/02/2024	5843-3	5118-0	5118-0	164 c/c 162 * I	
RYE2A77	C124006266	16/02/2024	7684-2	RYP1A46	C045013816	17/02/2024	7366-2	6653-1	6653-1	230 * XI	
RYE3A54	C165001717	09/02/2024	7633-2	RYP2C68	C145005348	13/02/2024	7684-2	5193-0	5193-0	168	
RYE8F57	C101012141	08/02/2024	6599-2	RYP2H41	C015001417	13/02/2024	5045-0	6645-0	6645-0	230 * X	
RYF0B86	54903942N	14/02/2024	5002-0	RYP4G66	54903884N	14/02/2024	5002-0	6327-0	6327-0	220 * VII	
RYF3H96	C076001661	11/02/2024	6645-0	RYP7E35	C124006203	11/02/2024	7684-2	6548-0	6548-0	229	
RYF3H96	C076001662	11/02/2024	6700-0	RYP9J39	C128013128	18/02/2024	7340-0	6661-0	6661-0	230 * XII	
RYF5F26	C131003338	07/02/2024	6769-0	RYQ0F05	C126000723	12/02/2024	7633-2	6270-0	6270-0	220 * II	
RYF5F26	C131003339	07/02/2024	7285-0	RYQ1J89	C162006080						

5720-0	186 * I	6076-0	210	AFH2018	C146004725	28/11/2023	5975-0	R\$ 195,23
6408-0	221	7005-2	241	AFQ6J13	C156002896	06/11/2023	5185-1	R\$ 195,23
5614-3	182 * V	5843-3	196	AFR4342	C153006054	19/11/2023	7722-0	R\$ 130,16
6807-0	231 * II * c	6068-1	209	AGK8867	C188001148	21/11/2023	6599-2	R\$ 293,47
6858-0	Art. 231, VII.	5924-1	203 * I	AGK8867	C188001149	21/11/2023	5010-0	R\$ 880,40
6564-0	230 * II	7560-0	ART 230 XXIII	AGK8867	C188001150	21/11/2023	5118-0	R\$ 880,40
5550-0	181 * XVIII	5819-3	193	AGL0A80	C127010766	24/11/2023	5185-1	R\$ 195,23
5070-2	163 c/c 162 * II	6742-0	230 * XX	AGP8503	C052004224	23/11/2023	5185-1	R\$ 195,23
5029-1	162 * II	6050-1	208	AHB5B96	C128010957	06/11/2023	5975-0	R\$ 195,23
5070-1	163 c/c 162 * II	7013-1	242	AHB5B96	C128010958	06/11/2023	7285-0	R\$ 130,16
6556-1	230 * I	5428-1	181 * V	AHG8119	C027005166	22/11/2023	6637-1	R\$ 195,23
7714-1	244, XI	5231-1	172	AHK6A43	C132004095	21/11/2023	5800-0	R\$ 195,23
6696-1	230 * XV	7030-1	244*I	AHV3E49	C152003648	18/11/2023	5010-0	R\$ 880,40
7315-0	252 * I	7293-0	251 * I	AHV5556	C128011015	11/11/2023	5185-1	R\$ 195,23
7234-0	250 * I * a	5460-0	181 * IX	AHZ8B44	C150004706	27/11/2023	5185-2	R\$ 195,23
5819-6	193	5380-0	181 * I	AI16153	C011005687	06/08/2023	7579-0	R\$2934,68
6041-2	207	6785-1	231 * II * a	AIN2777	C150004668	25/11/2023	7285-0	R\$ 130,16
5169-1	165	6963-0	237	AIQ1E14	C163004945	22/11/2023	7722-0	R\$ 130,16
7765-0	278, § único c/c 210	5916-2	202 * II	AIT4G91	C153006028	18/11/2023	7315-0	R\$ 130,16
5274-1	175	6696-2	230 * XV	AJC5879	C156003098	22/11/2023	5185-1	R\$ 195,23
6009-2	206 * II	6190-0	216	AJG4H17	C045012974	27/11/2023	6637-1	R\$ 195,23
5452-6	181 * VIII	5479-0	181 * X	AJQ1143	C142003548	20/11/2023	5835-0	R\$ 195,23
5908-0	202 * I	6599-1	230 * V	AJR2F18	C151002676	27/11/2023	6769-0	R\$ 130,16
5142-0	164 c/c 162 * V	5819-4	193	AJS1792	C145004189	28/11/2023	5185-1	R\$ 195,23
5797-0	191	6491-0	227 * II	AJV6746	C150004696	27/11/2023	6769-0	R\$ 130,16
6831-1	231 * V	5878-0	199	AJY7B68	C139004322	19/11/2023	6599-2	R\$ 293,47
6084-3	211	6017-5	206 * III	AJY7B68	C139004323	19/11/2023	7579-0	R\$2934,68
5819-2	193	7072-1	244*V	AJY7B68	C139004324	19/11/2023	7749-2	R\$ 293,47
5452-1	181 * VIII	6793-0	231 * II * b	AJY9B46	C127010551	16/11/2023	6769-0	R\$ 130,16
7633-1	ART 252, UNICO	5959-4	203 * IV	AKA8B94	C129009673	07/11/2023	5185-1	R\$ 195,23
6181-0	215 * II	7056-1	244 * III	AKC0293	C151002586	22/11/2023	7285-0	R\$ 130,16
5568-0	181 * XIX	5452-3	181 * VIII	AKF2G91	C033007368	26/11/2023	6599-2	R\$ 293,47
5509-0	181 * XIII	5240-0	173	AKG0425	C153006074	19/11/2023	7722-0	R\$ 130,16
5991-0	206 * I	6017-4	206 * III	AKI3B20	C149001833	04/11/2023	5185-2	R\$ 195,23
7749-1	162, VII	5789-0	190	AKJ4343	C139004304	18/11/2023	5185-1	R\$ 195,23
7781-1	164 c/c 162, VII	7552-1	244 * IX	AKO5068	C189000127	17/11/2023	5835-0	R\$ 195,23
5622-5	182 * VI	6440-0	224	AKY4796	C154003576	06/11/2023	6599-2	R\$ 293,47
7099-1	244 * V II	TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30 (TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTA EDITAL. FLORIANOPOLIS/SC, 02 DE ABRIL DE 2024. JERRY EDSON COMPER Secretário de Infraestrutura						Cod. Mat.: 982983
5819-7	193	ESTADO DE SANTA CATARINA						
7684-1	244, X	SISTEMA DETRANNET/FISCALIZACAO						
6610-1	230 * VII	DEINFRA - 125200						
7781-2	164 c/c 162, VII	EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.8785 001968/2024						
7218-0	248	FUNDAMENTADO NOS TERMOS DO ART. 256, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA PENALIDADE DE MULTA PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 60 (SESSENTA) DIAS, APRESENTAR RECURSO EM 1a E 2a INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTE DO CTB.						
5428-2	181 * V	Placa	N.Auto	Data	Infração	Infr./Desd.	Valor	Multa
5096-0	163 c/c 162 * V	AAM0H68	C178001950	27/11/2023	5096-0	R\$ 293,47		
5843-4	196	AAM0H68	C178001951	27/11/2023	7749-2	R\$ 293,47		
5525-0	181 * XV	AAS2E74	C138004685	24/11/2023	5185-2	R\$ 195,23		
7641-0	185-B	ABS5813	C151002559	20/11/2023	7722-0	R\$ 130,16		
5320-0	Art. 176 V	ABW9354	C127010549	16/11/2023	6769-0	R\$ 130,16		
7048-1	244 * II	ACH1B45	C127010590	16/11/2023	5185-1	R\$ 195,23		
7358-0	252 * V	ADB9846	C156003136	26/11/2023	6599-2	R\$ 293,47		
5819-1	193	ADB9846	C156003138	26/11/2023	5010-0	R\$ 880,40		
6530-0	228	ADH0D77	C153006095	20/11/2023	6769-0	R\$ 130,16		
5452-4	181 * VIII	ADL7B47	C152003622	17/11/2023	7242-2	R\$ 130,16		
6912-0	232	ADN9111	C152003647	17/11/2023	7285-0	R\$ 130,16		
6840-2	231 * VI	ADU3074	C132004101	22/11/2023	7722-0	R\$ 130,16		
6033-0	206 * V	ADU8F32	C130009814	23/11/2023	5185-1	R\$ 195,23		
5819-5	193	AEF6A12	C187000444	19/11/2023	6726-1	R\$ 195,23		
5614-2	182 * V	AEM2488	C130009409	03/11/2023	5185-1	R\$ 195,23		
7366-2	252*VI	AEU0723	C149001915	18/11/2023	6769-0	R\$ 130,16		
5215-2	170	AEU0723	C149001919	18/11/2023	6599-2	R\$ 293,47		
5274-2	175	AEU1950	C174001866	20/11/2023	6726-1	R\$ 195,23		
5134-1	164 c/c 162 * III	AEU1950	C174001867	20/11/2023	6580-0	R\$ 293,47		
5819-8	193	AFB9179	C131002278	26/11/2023	7722-0	R\$ 130,16		
5711-0	185 * II	AFC3342	C150004577	21/11/2023	6769-0	R\$ 130,16		
5622-2	182 * VI	AFF6813	C152003734	24/11/2023	6769-0	R\$ 130,16		
6750-0	230 * XXI							
6866-2	231 * VIII							
5827-0	194							
5940-1	203 * III							
5134-2	164 c/c 162 * III							
5037-1	162 * III							
5150-1	164 c/c 162 * VI							
6785-2	231 * II * a							
7366-1	252*VI							
6840-1	231 * VI							
7307-0	251 * II							
6084-4	211							
5428-3	181 * V							
6947-1	235							
6971-0	238							
6866-1	231 * VIII							
6432-2	223							
6629-0	230 * VIII							
6459-1	225 * I							
6823-2	231 * IV							
5770-3	189							
7269-0	250, I, d							
5738-0	186 * II							
5371-0	180							

AQE6156	C102010167	06/11/2023	6726-1	R\$ 195,23	AWR9891	C151002636	25/11/2023	7722-0	R\$ 130,16	BEY9H24	C174001872	20/11/2023	6068-1	R\$ 195,23
AQE6167	C150004509	17/11/2023	7633-1	R\$ 293,47	AWS2171	C127010614	16/11/2023	6157-0	R\$ 195,23	BMI4A65	C138004611	18/11/2023	5010-0	R\$ 880,40
AQF7C94	C131002271	25/11/2023	7722-0	R\$ 130,16	AWU5F67	C152003735	24/11/2023	7722-0	R\$ 130,16	BMK8F17	C078001321	22/11/2023	5835-0	R\$ 195,23
AQG1E93	C150004507	17/11/2023	7633-1	R\$ 293,47	AWV0E43	C101009503	16/11/2023	6599-2	R\$ 293,47	BML5864	C146004626	21/11/2023	5185-1	R\$ 195,23
AQG6889	C153006201	27/11/2023	6726-1	R\$ 195,23	AWV6I98	C153005766	04/11/2023	7722-0	R\$ 130,16	BNS3112	C111001229	04/11/2023	6645-0	R\$ 195,23
AQG6889	C153006202	27/11/2023	6599-2	R\$ 293,47	AWX5E03	C130009410	03/11/2023	5940-1	R\$1467,34	BNZ5302	C111001230	04/11/2023	5185-1	R\$ 195,23
AQH7980	C152003625	17/11/2023	7242-2	R\$ 130,16	AWZ1258	C156003137	26/11/2023	6599-2	R\$ 293,47	BPJ2G77	C150004655	25/11/2023	5010-0	R\$ 880,40
AQN7B50	C146004729	28/11/2023	5975-0	R\$ 195,23	AWZ1258	C156003139	26/11/2023	6726-1	R\$ 195,23	BQK5852	C150004548	19/11/2023	5185-1	R\$ 195,23
AQO5317	C150004549	19/11/2023	7722-0	R\$ 130,16	AWZ1258	C156003140	26/11/2023	7579-0	R\$2934,68	BQT7922	C130009404	03/11/2023	5185-1	R\$ 195,23
AQR7A46	C033007367	25/11/2023	6769-0	R\$ 130,16	AXB4J62	C150004640	24/11/2023	6769-0	R\$ 130,16	BRI4J94	C139004364	21/11/2023	5185-1	R\$ 195,23
AQR7H21	C153006181	24/11/2023	7285-0	R\$ 130,16	AXB4J62	C150004641	24/11/2023	6599-2	R\$ 293,47	BRI4J94	C139004366	21/11/2023	6599-2	R\$ 293,47
AQS1B43	C129009587	05/11/2023	6769-0	R\$ 130,16	AXCOF66	C130009773	22/11/2023	5185-1	R\$ 195,23	BRM5195	C147003349	27/11/2023	5185-1	R\$ 195,23
AQV1E87	C149001962	21/11/2023	5967-0	R\$1467,34	AXE0B48	C101009628	20/11/2023	6599-2	R\$ 293,47	BRY5G43	C132004157	26/11/2023	6769-0	R\$ 130,16
AQV2I18	C130009756	19/11/2023	7340-0	R\$ 130,16	AXE6A36	C142003547	20/11/2023	5835-0	R\$ 195,23	BSV6D95	C180000762	19/11/2023	5010-0	R\$ 880,40
ARA3871	C111001240	24/11/2023	6599-2	R\$ 293,47	AXF4905	C150004666	25/11/2023	6769-0	R\$ 130,16	BSV6D95	C180000763	19/11/2023	6599-2	R\$ 293,47
ARC3A99	C132004077	16/11/2023	7242-2	R\$ 130,16	AXF4905	C150004667	25/11/2023	7285-0	R\$ 130,16	BSV6D95	C180000765	19/11/2023	5118-0	R\$ 880,40
ARD5162	C101009610	20/11/2023	6599-2	R\$ 293,47	AXF5I84	C152003680	19/11/2023	7722-0	R\$ 130,16	BTT7H82	C178001948	24/11/2023	7781-2	R\$ 293,47
ARL8916	C142003546	20/11/2023	5835-0	R\$ 195,23	AXL2C35	C153006072	19/11/2023	7722-0	R\$ 130,16	BTT7H82	C178001949	24/11/2023	7749-1	R\$ 293,47
ARP4901	C144004083	23/11/2023	5967-0	R\$1467,34	AXN0921	C152003619	17/11/2023	7242-2	R\$ 130,16	BVM4H94	C151002656	27/11/2023	7722-0	R\$ 130,16
ARR5966	C132004106	22/11/2023	7722-0	R\$ 130,16	AXP7564	C178001935	23/11/2023	6700-0	R\$ 195,23	BWA1871	C025013417	22/11/2023	6637-2	R\$ 195,23
ARR6757	C131002283	26/11/2023	6769-0	R\$ 130,16	AXP7564	C178001936	23/11/2023	6645-0	R\$ 195,23	BXB9437	C145004187	28/11/2023	7633-2	R\$ 293,47
ART7C10	C202000132	11/11/2023	6726-1	R\$ 195,23	AXP7564	C178001937	23/11/2023	6637-2	R\$ 195,23	BXC2J76	C053004233	04/11/2023	6688-0	R\$ 195,23
ART7C10	C202000133	11/11/2023	6637-2	R\$ 195,23	AXS2350	C188000305	09/06/2023	5967-0	R\$1467,34	BYC0070	C127009074	12/09/2023	6645-0	R\$ 195,23
ARV7G06	C150004314	04/11/2023	5967-0	R\$1467,34	AXT3125	C101009578	20/11/2023	6599-2	R\$ 293,47	BYE0J86	C117016466	22/11/2023	5550-0	R\$ 130,16
ARV7G06	C150004315	04/11/2023	6599-2	R\$ 293,47	AXU1172	C045012979	27/11/2023	6769-0	R\$ 130,16	BYH1G04	C128010944	06/11/2023	5185-2	R\$ 195,23
ARY0400	C132004075	16/11/2023	7722-0	R\$ 130,16	AXV3D90	C138004661	22/11/2023	5185-1	R\$ 195,23	BYQ2C50	C131002223	17/11/2023	7722-0	R\$ 130,16
ASB3H85	C127010572	16/11/2023	7242-2	R\$ 130,16	AXY0F57	C153006115	19/11/2023	7722-0	R\$ 130,16	CAC0A86	C039014831	26/11/2023	5835-0	R\$ 195,23
ASF1H02	C146004689	26/11/2023	7285-0	R\$ 130,16	AYG0G87	C153006168	23/11/2023	5185-1	R\$ 195,23	CDM7830	C178001934	23/11/2023	6670-0	R\$ 195,23
ASK0G51	C163003478	18/06/2023	6670-0	R\$ 195,23	AYH1J36	C128011008	11/11/2023	5185-1	R\$ 195,23	CDX0C00	C146004722	28/11/2023	5975-0	R\$ 195,23
ASL7D31	C162005262	20/11/2023	6726-1	R\$ 195,23	AYJ5571	C128011240	23/11/2023	5185-1	R\$ 195,23	CEQ5112	C149001966	21/11/2023	7722-0	R\$ 130,16
ASN3093	C117016456	21/11/2023	5819-6	R\$ 880,40	AYM9698	C132004109	22/11/2023	7722-0	R\$ 130,16	CGM1331	C146004669	25/11/2023	6599-2	R\$ 293,47
ASO8B40	C150004310	04/11/2023	7722-0	R\$ 130,16	AYS4F77	C151002698	28/11/2023	7242-2	R\$ 130,16	CHR2470	C128011169	19/11/2023	7285-0	R\$ 130,16
ASP4C38	C052004227	23/11/2023	5185-1	R\$ 195,23	AYS8952	C045012954	24/11/2023	6769-0	R\$ 130,16	CHR7698	C124005067	20/11/2023	6408-0	R\$ 130,16
ASP8583	C047005246	27/11/2023	5010-0	R\$ 880,40	AYT4F91	C130009767	19/11/2023	5185-2	R\$ 195,23	CHR7698	C124005068	20/11/2023	6726-1	R\$ 195,23
ASP8583	C047005247	27/11/2023	5061-0	R\$ 880,40	AYX5054	C153006061	19/11/2023	7722-0	R\$ 130,16	CHR7698	C124005071	20/11/2023	6637-2	R\$ 195,23
ASP8592	C153006192	26/11/2023	6769-0	R\$ 130,16	AYX9F99	C151002686	27/11/2023	7285-0	R\$ 130,16	CIM0E74	C146004617	21/11/2023	5185-1	R\$ 195,23
ASP8I13	C127010638	19/11/2023	5185-1	R\$ 195,23	AZA9F71	C151002560	20/11/2023	6769-0	R\$ 130,16	CIS3118	C150004624	23/11/2023	7242-2	R\$ 130,16
ASQ8776	C098006212	13/12/2023	5185-2	R\$ 195,23	AZB4E06	C141001905	16/11/2023	6610-2	R\$ 195,23	CKH9J14	54876548N	21/11/2023	5002-0	R\$ 390,46
ASS2617	C130009456	05/11/2023	7285-0	R\$ 130,16	AZB8G67	C127010748	24/11/2023	6769-0	R\$ 130,16	CLM8915	C129009913	24/11/2023	6769-0	R\$ 130,16
AST0634	C128010909	04/11/2023	5185-1	R\$ 195,23	AZJ4D84	C152003620	17/11/2023	6769-0	R\$ 130,16	CLM8915	C129009914	24/11/2023	6599-2	R\$ 293,47
AST1143	C150004674	26/11/2023	5967-0	R\$1467,34	AZM9947	C127010764	24/11/2023	6602-0	R\$ 293,47	CRI4191	C178001944	24/11/2023	6610-2	R\$ 195,23
ASV2A78	C150004517	17/11/2023	7633-1	R\$ 293,47	AZO7905	C141001955	22/11/2023	5185-1	R\$ 195,23	CRI4191	C178001945	24/11/2023	6645-0	R\$ 195,23
ASW9G14	C130009788	22/11/2023	7633-1	R\$ 293,47	AZP0E79	C044016226	26/11/2023	7722-0	R\$ 130,16	CRI4191	C178001946	24/11/2023	7560-0	R\$ 130,16
ASX8769	C063019829	17/11/2023	5452-7	R\$ 195,23	AZP1041	C129009872	16/11/2023	7684-2	R\$ 130,16	CRK3G23	C156003104	22/11/2023	5185-1	R\$ 195,23
ASZ0190	C131002005	03/11/2023	6769-0	R\$ 130,16	AZZ5018	C145004143	24/11/2023	5185-1	R\$ 195,23	CRK9204	C156003094	22/11/2023	5185-1	R\$ 195,23
ATB4711	C147003334	19/11/2023	5975-0	R\$ 195,23	BAG0A35	C111001239	24/11/2023	6645-0	R\$ 195,23	CRK9204	C156003095	22/11/2023	6599-2	R\$ 293,47
ATC4875	C153006212	28/11/2023	6769-0	R\$ 130,16	BAG7009	C127010634	19/11/2023	5185-1	R\$ 195,23	CSF5583	C139004267	16/11/2023	5975-0	R\$ 195,23
ATO1138	C153006159	22/11/2023	7722-0	R\$ 130,16	BAJ4J70	54876573N	21/11/2023	5002-0	R\$ 260,32	CTP7A57	C118001234	25/11/2023	7340-0	R\$ 130,16
ATP1C81	C128011168	19/11/2023	7285-0	R\$ 130,16	BAK0H66	C188000753	01/09/2023	6831-1	R\$ 130,16	CUB8503	C151002568	20/11/2023	6769-0	R\$ 130,16
ATR2707	C153006051	19/11/2023	7722-0	R\$ 130,16	BAM0254	C027005168	22/11/2023	5835-0	R\$ 195,23	CUE6C81	C147003352	28/11/2023	5975-0	R\$ 195,23
ATTOA68	C151002659	27/11/2023	6769-0	R\$ 130,16	BAM7077	C202000135	11/11/2023	5010-0	R\$ 880,40	CVA9I01	C148001945	11/11/2023	6726-1	R\$ 195,23
ATT3I69	C146004653	25/11/2023	5185-1	R\$ 195,23	BAZ9C63	C152003687	19/11/2023	6769-0	R\$ 130,16	CVO0E81	C146004655	25/11/2023	5185-1	R\$ 195,23
ATT3I69	C146004654	25/11/2023	6599-2	R\$ 293,47	BBC8699	C150004610	23/11/2023	5967-0	R\$1467,34	CVO0E81	C146004656	25/11/2023	6599-2	R\$ 293,47
ATV9E55	C127010287	07/11/2023	5185-1	R\$ 195,23	BBF6468	C162005249	16/11/2023	6769-0	R\$ 130,16	CVY2A11	C128011233	23/11/2023	5185-1	R\$ 195,23
ATY2017	C178001897	22/11/2023	7722-0	R\$ 130,16	BBG1F49	C184000697	09/07/2023	5320-0	R\$1467,34	CXA8F59	C101009606	20/11/2023	5835-0	R\$ 195,23
AUC2C92	C140002984	22/11/2023	6726-1	R\$ 195,23	BBJ1D42	C150004677	26/11/2023	7722-0	R\$ 130,16	CXL3I47	C124005097	22/11/2023	6599-2	R\$ 293,47
AUD7986	C156003169	27/11/2023	5185-1	R\$ 195,23	BBK4883	C117016472	22/11/2023	5550-0	R\$ 130,16	CXO9I93	C138004649	20/11/2023	6610-2	R\$ 195,23
AUE1F99	C146004681	26/11/2023	7285-0	R\$ 130,16	BBO8A96	C150004681	26/11/2023	6769-0	R\$ 130,16	CYB2556	C135000867	22/11/2023	5720-0	R\$ 195,23
AUK3H23	C044016218	23/11/2023	7722-0	R\$ 130,16	BBP2E97	C151002641	25/11/2023	6769-0	R\$ 130,16	CYN9031	C132004107	22/11/2023	6769-0	R\$ 130,16
AUL2E17	C130009431	03/11/2023	7285-0	R\$ 130,16	BBS8044	C127010703	23/11/2023	7684-2	R\$ 130,16	CYP7J00	C144004114	25/11/2023	5185-1	R\$ 195,23
AUM9J85	C130009781	22/11/2023	5185-1	R\$ 195,23	BBV0J87	C130009797	22/11/2023	7633-1	R\$ 293,47	CYR9G54	C098006058	27/11/2023	6599-2	R\$ 293,47
AUN9A53	C151002605	24/11/2023	7722-0	R\$ 130,16	BBV3H26	C129009623	06/11/2023	7722-0	R\$ 130,16	CYY9562	C101006834	28/08/2023	6599-2	R\$ 293,47
AUO4517	C177002221	24/11/2023	5185-1	R\$ 195,23	BCC1B12	C129009585	05/11/2							

DFS7A13	C177002248	24/11/2023	5193-0	R\$ 293,47	EUK9I36	C124005100	23/11/2023	5231-1	R\$ 130,16	GMS1247	C078001326	23/11/2023	5096-0	R\$ 293,47
DFS9417	C142003586	22/11/2023	5185-1	R\$ 195,23	EUK9I36	C124005101	23/11/2023	6599-2	R\$ 293,47	GRA9003	C152003621	17/11/2023	5185-2	R\$ 195,23
DGB6585	C156003143	26/11/2023	5185-1	R\$ 195,23	EUL7053	C128011224	23/11/2023	5185-1	R\$ 195,23	GSV1144	C152003738	24/11/2023	6637-2	R\$ 195,23
DGE1J63	C136002452	06/11/2023	5185-1	R\$ 195,23	EUT7849	C139004302	18/11/2023	5185-1	R\$ 195,23	GSW2368	C151002554	20/11/2023	7722-0	R\$ 130,16
DHP0193	C138004629	18/11/2023	6599-2	R\$ 293,47	EUX7747	C151002677	27/11/2023	7242-2	R\$ 130,16	GSW2368	C151002555	20/11/2023	6599-2	R\$ 293,47
DHP0193	C138004630	18/11/2023	5045-0	R\$ 293,47	EV3D98	C163004961	23/11/2023	6599-2	R\$ 293,47	GUP8016	C036004347	19/11/2023	5746-3	R\$ 130,16
DHS1C93	C153006059	19/11/2023	7722-0	R\$ 130,16	EWZ8C28	C140002985	23/11/2023	6599-2	R\$ 293,47	GWN1B66	C188001183	26/11/2023	6637-1	R\$ 195,23
DIA0E47	C150004694	27/11/2023	7242-2	R\$ 130,16	EWZ8C28	C140002986	23/11/2023	5029-2	R\$ 880,40	GWN1B66	C188001184	26/11/2023	6653-2	R\$ 195,23
DIB2451	C127009921	23/10/2023	5185-1	R\$ 195,23	EYB1582	C127010550	16/11/2023	5444-0	R\$ 88,38	GWN1B66	C188001185	26/11/2023	6726-1	R\$ 195,23
DIB2A21	C148001863	05/11/2023	5975-0	R\$ 195,23	EYJ1D92	C128010905	04/11/2023	7234-0	R\$ 130,16	GXT2475	C139004278	18/11/2023	5185-1	R\$ 195,23
DIH0B26	C139003507	23/08/2023	7579-0	R\$2934,68	EYO8D53	C152003718	23/11/2023	7285-0	R\$ 130,16	GYR7J61	C156003167	27/11/2023	6602-0	R\$ 293,47
DIP1412	C177002230	22/11/2023	6602-0	R\$ 293,47	EYR5652	C043025691	03/11/2023	7722-0	R\$ 130,16	HAB3A82	C128010932	06/11/2023	5185-2	R\$ 195,23
DJC4A57	C150004607	23/11/2023	7242-2	R\$ 130,16	EYX3E73	C138002572	22/05/2023	6670-0	R\$ 195,23	HAK7642	C130009766	19/11/2023	5185-1	R\$ 195,23
DKM7G02	C089002573	25/11/2023	5185-1	R\$ 195,23	EZC5270	C129009917	24/11/2023	5185-1	R\$ 195,23	HBJ4561	C153005776	04/11/2023	7722-0	R\$ 130,16
DLA3D20	C150004699	27/11/2023	7242-2	R\$ 130,16	EZC5270	C129009918	24/11/2023	7633-1	R\$ 293,47	HBU2517	C153006098	20/11/2023	7722-0	R\$ 130,16
DMD5729	C171001386	24/06/2023	6726-1	R\$ 195,23	EZJ2A18	C152003681	19/11/2023	7722-0	R\$ 130,16	HCO4E38	C186000906	02/11/2023	5967-0	R\$1467,34
DMD5729	C171001387	24/06/2023	5193-0	R\$ 293,47	EZN4I88	C117016431	20/11/2023	5550-0	R\$ 130,16	HEA4077	C146004629	21/11/2023	5185-1	R\$ 195,23
DME0763	C132004118	22/11/2023	7722-0	R\$ 130,16	EZT1F19	C146004630	21/11/2023	5185-1	R\$ 195,23	HEA4077	C146004631	21/11/2023	6599-2	R\$ 293,47
DME0763	C132004119	22/11/2023	6599-2	R\$ 293,47	FBY4D55	C163004968	24/11/2023	6599-2	R\$ 293,47	HEI2A24	C151002674	27/11/2023	7242-2	R\$ 130,16
DMO7F35	C127010719	23/11/2023	5185-1	R\$ 195,23	FDO7D66	C152003792	28/11/2023	7242-2	R\$ 130,16	HEI7715	C061006405	21/11/2023	6556-1	R\$ 293,47
DPA2F90	C026013255	22/11/2023	5720-0	R\$ 195,23	FDO7D66	C152003792	28/11/2023	7242-2	R\$ 130,16	HEI7715	C061006406	21/11/2023	6637-1	R\$ 195,23
DPC8G02	C150004502	17/11/2023	7242-2	R\$ 130,16	FEI3H86	C111001242	24/11/2023	6823-1	R\$ 195,23	HGJ6A71	C130009774	22/11/2023	5185-1	R\$ 195,23
DPG1181	C025013548	10/12/2023	7340-0	R\$ 130,16	FFE1907	C127010665	20/11/2023	6726-1	R\$ 195,23	HIT8754	C153006030	18/11/2023	7285-0	R\$ 130,16
DPN2A45	C128010908	04/11/2023	5185-1	R\$ 195,23	FGG5B15	C151002607	24/11/2023	7722-0	R\$ 130,16	HJB6776	C150004687	26/11/2023	6769-0	R\$ 130,16
DPR1C89	C150004528	17/11/2023	7242-2	R\$ 130,16	FGK6E99	C141002011	29/11/2023	6700-0	R\$ 195,23	HJB9813	C155002336	27/11/2023	5991-0	R\$ 293,47
DQB8620	C153006126	21/11/2023	6769-0	R\$ 130,16	FGZ5I30	C128010903	04/11/2023	5185-2	R\$ 195,23	HKH9F42	C151001699	05/08/2023	5185-1	R\$ 195,23
DQL0F86	C146004613	21/11/2023	5185-1	R\$ 195,23	FHP5A61	C130009812	23/11/2023	7285-0	R\$ 130,16	HMC3919	C153005815	05/11/2023	6769-0	R\$ 130,16
DQL0F86	C146004614	21/11/2023	6599-2	R\$ 293,47	FLA1C77	C098006000	21/11/2023	6599-2	R\$ 293,47	HMC3919	C153005816	05/11/2023	6599-2	R\$ 293,47
DRS3J05	C138004631	19/11/2023	6637-1	R\$ 195,23	FIG7C92	C130009478	06/11/2023	5800-0	R\$ 195,23	HMO8582	C153006207	28/11/2023	6769-0	R\$ 130,16
DRS9692	C127010212	03/11/2023	5185-1	R\$ 195,23	FI9C51	C141001915	17/11/2023	5835-0	R\$ 195,23	HNI3C11	C163004985	27/11/2023	6726-1	R\$ 195,23
DSO8547	C151002558	20/11/2023	6769-0	R\$ 130,16	FIP9F90	C146004690	26/11/2023	7285-0	R\$ 130,16	HNI7809	C101009556	18/11/2023	6530-0	R\$ 195,23
DSV5J60	C052004236	27/11/2023	7633-2	R\$ 293,47	FIS8246	C130009445	03/11/2023	7285-0	R\$ 130,16	HNK8C52	E046004844	04/11/2023	7579-0	R\$2934,68
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DTI2887	C101009562	19/11/2023	6599-2	R\$ 293,47	FJI9J30	C156003087	22/11/2023	5550-0	R\$ 130,16	HPE1B40	C152003727	24/11/2023	5185-2	R\$ 195,23
DTK2370	C127010254	05/11/2023	5096-0	R\$ 293,47	FJT6H29	C153006143	21/11/2023	7722-0	R\$ 130,16	HRP6J60	C149001964	21/11/2023	7722-0	R\$ 130,16
DTK2370	C127010255	05/11/2023	6670-0	R\$ 195,23	FJX2J79	C127010228	03/11/2023	5185-1	R\$ 195,23	HRR6G51	C127010436	11/11/2023	5185-1	R\$ 195,23
DTU5D87	C099002010	03/11/2023	5967-0	R\$1467,34	FJY2J35	C128011205	22/11/2023	7722-0	R\$ 130,16	HRW0686	C156003154	26/11/2023	5568-0	R\$ 195,23
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DZY8566	C127010206	03/11/2023	5185-1	R\$ 195,23	FMY7600	C152003783	28/11/2023	6769-0	R\$ 130,16	HYU3A05	C180000775	23/11/2023	6599-2	R\$ 293,47
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EBF8H47	C138003686	15/08/2023	7579-0	R\$2934,68	FOJ5J08	C153006186	26/11/2023	6769-0	R\$ 130,16	IAW9A52	C158002208	04/11/2023	6599-2	R\$ 293,47
EBJ7B83	C188001153	21/11/2023	6599-2	R\$ 293,47	FPD6807	C117016697	07/12/2023	5550-0	R\$ 130,16	IBA8867	C150004621	23/11/2023	7242-2	R\$ 130,16
EDB8199	C144003414	28/08/2023	5185-2	R\$ 195,23	FPM3758	C158002218	06/11/2023	6599-2	R\$ 293,47	IBM9081	C149001916	18/11/2023	7242-2	R\$ 130,16
EDG4F34	C146004650	25/11/2023	5185-1	R\$ 195,23	FPN6G27	C145004998	31/01/2024	5185-1	R\$ 195,23	IBO3H61	C156002851	06/11/2023	5185-1	R\$ 195,23
EDN0B73	C152003417	04/11/2023	7285-0	R\$ 130,16	FQJ4B68	C184000724	03/08/2023	5118-0	R\$ 880,40	IBW3661	C199000088	23/01/2024	5185-1	R\$ 195,23
EDR6565	C146004730	28/11/2023	5975-0	R\$ 195,23	FRA9I79	C127010419	11/11/2023	5185-1	R\$ 195,23	ICA6F11	C128011190	21/11/2023	5185-1	R\$ 195,23
EDS1D45	C082003775	14/12/2023	5185-1	R\$ 195,23	FRBOA60	C127010621	18/11/2023	7285-0	R\$ 130,16	ICL1F21	C130009446	05/11/2023	6769-0	R\$ 130,16
EDS3455	C140002918	11/11/2023	5193-0	R\$ 293,47	FRK3E34	C101010787	23/12/2023	5185-2	R\$ 195,23	ICW5J04	C174001875	20/11/2023	6068-1	R\$ 195,23
EDU0D10	C150004545	17/11/2023	6769-0	R\$ 130,16	FSG9E17	C156003084	22/11/2023	7633-1	R\$ 293,47	IEK1408	C154003588	06/11/2023	6599-2	R\$ 293,47
EEM4D52	C144004086	24/11/2023	6769-0	R\$ 130,16	FSH2020	C149001963	21/11/2023	5185-1	R\$ 195,23	IEK1408	C154003589	06/11/2023	5010-0	R\$ 880,40
EEN1143	C150004659	25/11/2023	6769-0	R\$ 130,16	FTK6J52	C101009694	21/11/2023	6599-2	R\$ 293,47	IEK1408	C154003590	06/11/2023	5118-0	R\$ 880,40
EEV6680	C130009760	19/11/2023	5185-1	R\$ 195,23	FTS3474	C185000426	25/11/2023	7579-0	R\$2934,68	IEK1408	C154003591	06/11/2023	6726-1	R\$ 195,23
EEX9I33	C101010284	06/12/2023	6599-2	R\$ 293,47	FTS9E53	C089002578	25/11/2023	5185-1	R\$ 195,23	IEU7729	C188001173	24/11/2023	6610-2	R\$ 195,23
EGE8206	C152003685	19/11/2023	7722-0	R\$ 130,16	FUL8200	C130009750	18/11/2023	5843-3	R\$ 195,23	IFI9I53	C145004164	27/11/2023	5185-1	R\$ 195,23
EGF0B43	C153005778	04/11/2023	7722-0	R\$ 130,16	FUQ7922	C129009842	16/11/2023	6769-0	R\$ 130,16	IFL0I34	C148001955	11/11/2023	7579-0	R\$2934,68
EGK2B07	C128011191	21/11/2023	6769-0	R\$ 130,16	FUX5G38	C068006303	27/11/2023	6700-0	R\$ 195,23	IFL0I34	C148001957	11/11/2023	6599-2	R\$ 293,47
EJD8C84	C146004659	25/11/2023	5185-1	R\$ 195,23	FUX5G38	C068006304	27/11/2023	6599-2	R\$ 293,47	IFL0I34	C148001958	11/11/2023	5967-0	R\$1467,34
EJH8B52	C129009596	05/11/2023	7285-0	R\$ 130,16	FVC8G58	C145004193	28/11/2023	5185-1	R\$ 195,23	IGB8817	C153006152	22/11/2023	6769-0	R\$ 130,16
EJU8D98	C150004557	19/11/2023	6769-0	R\$ 130,16	FVV8G75	C158002348	25/11/2023	6050-1	R\$ 293,47	IGB8817	C153006153	22/11/2023	5185-1	R\$ 195,23
EJV2A49	C129009883	21/11/2023	5185-1	R\$ 195,23	FVZ3707	C150004512	17/11							

ILN9015	C164002779	25/11/2023	6726-1	R\$ 195,23	IWN8E53	C026013249	22/11/2023	5967-0	R\$1467,34	KLP9375	C045012976	27/11/2023	6599-2	R\$ 293,47
ILN9015	C164002780	25/11/2023	6602-0	R\$ 293,47	IWP3E41	C149001943	20/11/2023	5185-1	R\$ 195,23	KMV3853	C173001090	22/11/2023	6599-2	R\$ 293,47
ILN9015	C164002781	25/11/2023	6637-2	R\$ 195,23	IXB2E54	C139004313	18/11/2023	6599-2	R\$ 293,47	KOB9G82	C127010264	07/11/2023	5185-1	R\$ 195,23
ILU7965	C122005790	29/11/2023	7340-0	R\$ 130,16	IXB7E97	C089002570	25/11/2023	5185-1	R\$ 195,23	KOZ4J79	C124005008	17/11/2023	5452-7	R\$ 195,23
ILU7965	C122005791	29/11/2023	7684-2	R\$ 130,16	IXB7E97	C089002572	25/11/2023	6645-0	R\$ 195,23	KPA4J53	C039014832	26/11/2023	5835-0	R\$ 195,23
ILV7F69	C148002021	23/11/2023	6769-0	R\$ 130,16	IXC5521	C202000116	07/11/2023	6599-2	R\$ 293,47	KPT2F19	C138004604	16/11/2023	5975-0	R\$ 195,23
IME3726	C138004650	20/11/2023	5010-0	R\$ 880,40	IXL5943	C063019889	22/11/2023	7633-2	R\$ 293,47	KQS4325	C127010754	24/11/2023	6963-0	R\$ 195,23
IME3726	C138004651	20/11/2023	6726-1	R\$ 195,23	IXM4181	C156002849	06/11/2023	5185-1	R\$ 195,23	KQS4325	C127010755	24/11/2023	6645-0	R\$ 195,23
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IMJ6231	C149001953	21/11/2023	6769-0	R\$ 130,16	IXX4D82	C127010655	19/11/2023	5185-1	R\$ 195,23	KQU2H81	C158002319	22/11/2023	7633-1	R\$ 293,47
IMK4439	C145004168	27/11/2023	5045-0	R\$ 293,47	IXZ6D07	C101009483	16/11/2023	6599-2	R\$ 293,47	KQW7205	C145004188	28/11/2023	7633-1	R\$ 293,47
IMK8J60	C146005152	03/01/2024	5185-1	R\$ 195,23	IYL2476	C119001920	03/11/2023	5975-0	R\$ 195,23	KQX8C91	C151002634	25/11/2023	7722-0	R\$ 130,16
IMM1A20	C098006050	27/11/2023	6670-0	R\$ 195,23	IYN3G24	C156003131	23/11/2023	6661-0	R\$ 195,23	KXE8605	C101009500	16/11/2023	6599-2	R\$ 293,47
IMR5C48	C127010444	11/11/2023	7366-1	R\$ 130,16	IYO6J57	C156003124	23/11/2023	7234-0	R\$ 130,16	KXP3266	C146004724	28/11/2023	5975-0	R\$ 195,23
INE6B36	C149001860	07/11/2023	6947-3	R\$ 195,23	IYP1578	C130009472	06/11/2023	7633-1	R\$ 293,47	KXT2307	C129009566	03/11/2023	7285-0	R\$ 130,16
INK0C87	C146004609	21/11/2023	7684-2	R\$ 130,16	IYY1B54	C139004297	18/11/2023	5185-1	R\$ 195,23	KYN5H60	C128010898	04/11/2023	7234-0	R\$ 130,16
INO6A14	C169001185	21/11/2023	6610-2	R\$ 195,23	IYZ6D68	C156002410	22/08/2023	5819-6	R\$ 880,40	KYP4073	C152003781	28/11/2023	6769-0	R\$ 130,16
INT8J48	C111001243	25/11/2023	6599-2	R\$ 293,47	IZE0E39	C117016433	20/11/2023	5550-0	R\$ 130,16	KZB2542	C140002959	20/11/2023	7749-2	R\$ 293,47
INU5H28	C128011177	20/11/2023	6653-1	R\$ 195,23	IZE6A40	C146004610	21/11/2023	5185-1	R\$ 195,23	KZM8A29	C186000909	02/11/2023	5967-0	R\$1467,34
INU5H28	C128011178	20/11/2023	7684-2	R\$ 130,16	IZG1B47	C158002340	24/11/2023	6599-2	R\$ 293,47	KZR7A93	C131002300	26/11/2023	7722-0	R\$ 130,16
INU5H28	C128011179	20/11/2023	7340-0	R\$ 130,16	IZG1B47	C158002341	24/11/2023	5444-0	R\$ 88,38	LAW0753	C153006070	19/11/2023	6769-0	R\$ 130,16
INW7107	C149001972	24/11/2023	5835-0	R\$ 195,23	IzM1181	C101009479	16/11/2023	6599-2	R\$ 293,47	LBIF683	C153005790	05/11/2023	7722-0	R\$ 130,16
INY5608	C101009642	20/11/2023	6599-2	R\$ 293,47	IZY9D11	C139004362	21/11/2023	5975-0	R\$ 195,23	LBK8158	C130009397	03/11/2023	5185-1	R\$ 195,23
INZ7F53	C101009496	16/11/2023	6599-2	R\$ 293,47	IZY9D11	C139004367	21/11/2023	6599-2	R\$ 293,47	LKX6I33	C157001330	04/11/2023	7633-2	R\$ 293,47
INZ7F53	C101009696	21/11/2023	6599-2	R\$ 293,47	JAB8J65	C181001410	22/11/2023	5967-0	R\$1467,34	LKZ6B18	C152003760	27/11/2023	7242-2	R\$ 130,16
IOG0272	C039014836	26/11/2023	5835-0	R\$ 195,23	JAG3I13	C139004380	22/11/2023	5185-1	R\$ 195,23	LLF9E70	C127010279	07/11/2023	5185-1	R\$ 195,23
IOG7F64	C138004137	23/09/2023	6050-2	R\$ 293,47	JAH2510	C139004249	12/11/2023	5053-1	R\$ 293,47	LLJ3060	C128011216	23/11/2023	5185-1	R\$ 195,23
ION6D48	C162005272	21/11/2023	5444-0	R\$ 88,38	JAK3J61	C130009499	06/11/2023	6068-1	R\$ 195,23	LLK1D77	C129009609	06/11/2023	5975-0	R\$ 195,23
IOR5D28	C101009509	16/11/2023	6599-2	R\$ 293,47	JAM9C70	C188001135	20/11/2023	5967-0	R\$1467,34	LLQ7J23	C151002616	25/11/2023	7722-0	R\$ 130,16
IOU1161	C118001022	20/08/2023	5118-0	R\$ 880,40	JAQ5H41	C181000895	27/06/2023	6726-1	R\$ 195,23	LLR2024	C153006069	19/11/2023	7722-0	R\$ 130,16
IPH1118	C152003657	18/11/2023	7722-0	R\$ 130,16	JAQ5H41	C181000896	27/06/2023	6637-2	R\$ 195,23	LLS7C79	C153006127	21/11/2023	7722-0	R\$ 130,16
IPJ8097	C098006041	27/11/2023	6726-1	R\$ 195,23	JAQ5H41	C181000897	27/06/2023	6645-0	R\$ 195,23	LNC4899	C127010625	19/11/2023	5185-1	R\$ 195,23
IPJ8097	C098006042	27/11/2023	5193-0	R\$ 293,47	JAS0B28	C115001091	21/11/2023	5835-0	R\$ 195,23	LNC4899	C128011014	11/11/2023	5185-1	R\$ 195,23
IPL9C70	C036004357	23/11/2023	6670-0	R\$ 195,23	JAX9I64	C188000818	10/09/2023	7579-0	R\$2934,68	LN5H14	C127010249	05/11/2023	6653-1	R\$ 195,23
IPO7637	C151002553	20/11/2023	6637-1	R\$ 195,23	JBA7B89	C127010591	16/11/2023	6122-0	R\$ 293,47	LN5H14	C127010250	05/11/2023	6670-0	R\$ 195,23
IPV5784	C151002610	24/11/2023	7722-0	R\$ 130,16	JBM6G76	C150003159	03/07/2023	7579-0	R\$2934,68	LOR9887	C149001923	18/11/2023	7722-0	R\$ 130,16
IQB2A52	C101009477	16/11/2023	6599-2	R\$ 293,47	JBV1B24	C151002552	20/11/2023	6637-1	R\$ 195,23	LOX3991	C163004977	25/11/2023	5185-2	R\$ 195,23
IQE7G71	C130009392	03/11/2023	7242-2	R\$ 130,16	JBY8H03	C181001392	11/11/2023	5967-0	R\$1467,34	LOX3991	C163004978	25/11/2023	6602-0	R\$ 293,47
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IQM1796	C128011189	21/11/2023	5185-1	R\$ 195,23	JGU1178	C129009646	07/11/2023	5185-1	R\$ 195,23	LPQ5G63	C146004625	21/11/2023	5185-1	R\$ 195,23
IQO4E85	C102010215	21/11/2023	5371-0	R\$ 130,16	JHZ5964	C176000242	23/11/2023	6645-0	R\$ 195,23	LPQ5G63	C153006091	20/11/2023	7722-0	R\$ 130,16
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IQP2885	C099002011	04/11/2023	6610-2	R\$ 195,23	JIK6768	C101009557	19/11/2023	6599-2	R\$ 293,47	LQB5J41	C151002583	22/11/2023	6726-1	R\$ 195,23
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IQQ0J31	C150005415	16/01/2024	5185-1	R\$ 195,23	JJK2189	C177002247	23/11/2023	7749-2	R\$ 293,47	LRB1787	C127010723	23/11/2023	7234-0	R\$ 130,16
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IQY4345	C127010447	11/11/2023	5819-7	R\$ 880,40	JLK3519	C152003752	26/11/2023	7285-0	R\$ 130,16	LSL8B76	C153006149	21/11/2023	6769-0	R\$ 130,16
IQY9550	C129009864	16/11/2023	6769-0	R\$ 130,16	JMM4A38	C152003759	27/11/2023	7242-2	R\$ 130,16	LSW7595	C162005281	23/11/2023	6637-1	R\$ 195,23
IRD5620	C152003720	23/11/2023	7285-0	R\$ 130,16	JMN6074	C068006301	27/11/2023	5185-2	R\$ 195,23	LTK0E79	C163004991	27/11/2023	7242-2	R\$ 130,16
IRE7E38	C111001244	25/11/2023	5029-2	R\$ 880,40	JOL7595	C130009435	03/11/2023	7285-0	R\$ 130,16	LTM6999	C130009839	23/11/2023	7358-0	R\$ 130,16
IRE7E38	C111001245	25/11/2023	5126-2	R\$ 880,40	JOM9J69	C045012961	25/11/2023	6610-2	R\$ 195,23	LVX7728	C149001903	17/11/2023	5185-1	R\$ 195,23
IRL1360	C146004623	21/11/2023	7684-2	R\$ 130,16	JOW3194	C178001913	22/11/2023	6637-1	R\$ 195,23	LVZ0H99	C156003153	26/11/2023	5568-0	R\$ 195,23
IRR4454	C138004670	22/11/2023	5185-2	R\$ 195,23	JOW3194	C178001914	22/11/2023	6726-1	R\$ 195,23	LWW1A71	C127010761	24/11/2023	6637-2	R\$ 195,23
IRT2A93	C187000302	30/08/2023	6769-0	R\$ 130,16	JOW3194	C178001915	22/11/2023	6637-2	R\$ 195,23	LWW1A71	C127010762	24/11/2023	6670-0	R\$ 195,23
ISI5193	C139004334	19/11/2023	5010-0	R\$ 880,40	JOW3194	C178001929	22/11/2023	5185-1	R\$ 195,23	LWW8642	C128010942	06/11/2023	5185-1	R\$ 195,23
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ITA8795	C101009695	21/11/2023	6599-2	R\$ 293,47	JPY9728	C150004540	17/11/2023	7285-0	R\$ 130,16	LWY9D84	C128011160	19/11/2023	7285-0	R\$ 130,16
ITI3512	C117015136	18/09/2023	5827-0	R\$ 195,23	JSI1J51	C150004673	26/11/2023	7722-0	R\$ 130,16	LXA3A55	C026013253	22/11/2023	5720-0	R\$ 195,23
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ITM4C51	C148002017	23/11/2023	6769-0	R\$ 130,16	JUZ3C03	C101009640	20/11/2023	6599-2	R\$ 293,47	LXE2D92	C127010562	16/11/2023	7242-2	R\$ 130,16
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LXS0240	C137002688	04/11/2023	6599-2	R\$ 293,47	LZQ3728	C156002899	07/11/2023	6637-1	R\$ 195,23	MBJ2J48	C146004634	21/11/2023	7684-2	R\$ 130,16
LXT5243	C148001953	11/11/2023	6670-0	R\$ 195,23	LZR6794	C127010677	22/11/2023	6602-0	R\$ 293,47	MBJ5E78	C101009552	18/11/2023	6270-0	R\$ 195,23
LXU2325	C156003108	22/11/2023	7269-0	R\$ 130,16	LZS1H65	C089002582	25/11/2023	6645-0	R\$ 195,23	MBJ5E78	C101009553	18/11/2023	6769-0	R\$ 130,16
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LXY0778	C130009448	05/11/2023	6769-0	R\$ 130,16	LZX8D45	C139003650	08/09/2023	7579-0	R\$2934,68	MBO1359	C144004116	25/11/2023	7684-2	R\$ 130,16
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LXZ8514	C154003580	06/11/2023	5010-0	R\$ 880,40	LZZ0349	C171001935	25/11/2023	7579-0	R\$2934,68	MBO8085	C139004295	18/11/2023	7340-0	R\$ 130,16
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LXZ8514	C154003582	06/11/2023	6769-0	R\$ 130,16	MAC7C45	C188001151	21/11/2023	6599-2	R\$ 293,47	MBP3379	C156002857	06/11/2023	6599-2	R\$ 293,47
LYC0575	C150004730	28/11/2023	6769-0	R\$ 130,16	MAC7C45	C188001152	21/11/2023	5053-1	R\$ 293,47	MBP9982	C068006286	25/11/2023	6726-1	R\$ 195,23
LYC2A41	C153005804	05/11/2023	5185-1	R\$ 195,23	MAEOG05	C149001890	16/11/2023	6947-3	R\$ 195,23	MBP9982	C068006287	25/11/2023	6556-1	R\$ 293,47
LYC2A41	C153005805	05/11/2023	7633-2	R\$ 293,47	MAE1I25	C150004608	23/11/2023	7242-2	R\$ 130,16	MBP9982	C068006288	25/11/2023	5029-2	R\$ 880,40
LYC2B38	C136002454	06/11/2023	5444-0	R\$ 88,38	MAE1I25	C152003709	23/11/2023	7242-2	R\$ 130,16	MBP9982	C068006289	25/11/2023	5126-2	R\$ 880,40
LYC5J41	C098006043	27/11/2023	6610-2	R\$ 195,23	MAE3A86	C177002236	23/11/2023	6610-2	R\$ 195,23	MBP9982	C068006290	25/11/2023	6653-2	R\$ 195,23
LYC5J41	C098006044	27/11/2023	6670-0	R\$ 195,23	MAE3A86	C177002237	23/11/2023	6670-0	R\$ 195,23	MBQ0972	C145004150	26/11/2023	5185-1	R\$ 195,23
LYC5J41	C098006045	27/11/2023	5118-0	R\$ 880,40	MAE3A86	C177002238	23/11/2023	6653-1	R\$ 195,23	MBQ0972	C145004151	26/11/2023	5207-0	R\$ 88,38
LYC5J41	C098006046	27/11/2023	5010-0	R\$ 880,40	MAF6B96	C136002446	06/11/2023	5185-1	R\$ 195,23	MBR5G91	C153005813	05/11/2023	7285-0	R\$ 130,16
LYC5J41	C098006049	27/11/2023	6637-2	R\$ 195,23	MAG5794	C174001868	20/11/2023	6726-1	R\$ 195,23	MBS0G23	C101009538	17/11/2023	6599-2	R\$ 293,47
LYC5J41	C098006052	27/11/2023	6769-0	R\$ 130,16	MAH7027	C149001861	07/11/2023	6408-0	R\$ 130,16	MBS5D11	C139004370	22/11/2023	6637-1	R\$ 195,23
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LYE1C42	C130009798	22/11/2023	6785-1	R\$ 293,47	MAJ6933	C153006147	21/11/2023	6769-0	R\$ 130,16	MBS7671	C130009481	06/11/2023	5967-0	R\$1467,34
LYF0006	C128011215	23/11/2023	5185-1	R\$ 195,23	MAJ6933	C153006148	21/11/2023	6599-2	R\$ 293,47	MBS7671	C130009482	06/11/2023	6068-1	R\$ 195,23
LYF0851	C189000129	24/11/2023	5835-0	R\$ 195,23	MAK1816	C177002226	22/11/2023	7722-0	R\$ 130,16	MBS7671	C130009483	06/11/2023	6084-4	R\$ 195,23
LYH4031	C151002600	24/11/2023	6769-0	R\$ 130,16	MAK6A86	C149001899	16/11/2023	6947-3	R\$ 195,23	MBU1728	C140002995	24/11/2023	7579-0	R\$2934,68
LYK3252	C140002993	24/11/2023	5029-2	R\$ 880,40	MAK6A86	C149001900	16/11/2023	6599-2	R\$ 293,47	MBU2H63	C139004286	18/11/2023	5185-1	R\$ 195,23
LYL1H17	C129009886	21/11/2023	5185-1	R\$ 195,23	MAL4013	C150004611	23/11/2023	7242-2	R\$ 130,16	MBU6014	C152003724	24/11/2023	7722-0	R\$ 130,16
LYL2D25	C152003764	27/11/2023	7242-2	R\$ 130,16	MAL5F91	C149001947	20/11/2023	6947-3	R\$ 195,23	MBU8679	C186000922	04/11/2023	6599-2	R\$ 293,47
LYM5789	C138004607	17/11/2023	7749-2	R\$ 293,47	MAO2073	C152003730	24/11/2023	7722-0	R\$ 130,16	MBU8679	C186000923	04/11/2023	7030-1	R\$ 293,47
LYM5789	C138004608	17/11/2023	6726-1	R\$ 195,23	MAO8A00	C181001369	03/11/2023	6610-2	R\$ 195,23	MBU8679	C186000924	04/11/2023	5088-1	R\$ 586,94
LYM5789	C138004609	17/11/2023	6556-1	R\$ 293,47	MAO8A00	C181001370	03/11/2023	5010-0	R\$ 880,40	MBU8679	C186000925	04/11/2023	5037-1	R\$ 586,94
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LYP5G33	C153006174	23/11/2023	6769-0	R\$ 130,16	MAO8A00	C181001374	03/11/2023	6700-0	R\$ 195,23	MBW0F07	C082003713	26/11/2023	6769-0	R\$ 130,16
LYP5H42	C141001962	22/11/2023	6408-0	R\$ 130,16	MAO8A00	C181001375	03/11/2023	6637-1	R\$ 195,23	MBW4625	C146004632	21/11/2023	7684-2	R\$ 130,16
LYP5H42	C141001963	22/11/2023	5185-1	R\$ 195,23	MAP6G47	C129009645	07/11/2023	5185-2	R\$ 195,23	MBW6555	C101009634	20/11/2023	6599-2	R\$ 293,47
LYQ4B20	C127010577	16/11/2023	6807-0	R\$ 293,47	MAP8J79	C151002575	20/11/2023	7285-0	R\$ 130,16	MBW7F89	C138004635	19/11/2023	6726-1	R\$ 195,23
LYR7223	C136002466	07/11/2023	5185-1	R\$ 195,23	MAP6175	C127010286	07/11/2023	5185-1	R\$ 195,23	MBW7F89	C138004636	19/11/2023	6408-0	R\$ 130,16
LYS0C83	C153006162	22/11/2023	6769-0	R\$ 130,16	MAR3B32	C128010955	06/11/2023	5185-1	R\$ 195,23	MBW7F89	C138004637	19/11/2023	6653-1	R\$ 195,23
LYS5B62	C149001825	04/11/2023	7340-0	R\$ 130,16	MAR4I23	C163004936	22/11/2023	6769-0	R\$ 130,16	MBW7F89	C138004638	19/11/2023	5010-0	R\$ 880,40
LYS5B62	C149001826	04/11/2023	7684-2	R\$ 130,16	MAR5842	C146004624	21/11/2023	5185-2	R\$ 195,23	MBW7H63	C149001940	19/11/2023	5975-0	R\$ 195,23
LYT4A46	C156002863	06/11/2023	5185-1	R\$ 195,23	MAR9201	C139004307	18/11/2023	5185-1	R\$ 195,23	MBX2A54	C045012966	27/11/2023	7684-2	R\$ 130,16
LYT4A46	C156002864	06/11/2023	6599-2	R\$ 293,47	MAU0897	C145004180	28/11/2023	5185-1	R\$ 195,23	MBX3226	C140002989	24/11/2023	5053-4	R\$ 293,47
LYT9405	C132004099	22/11/2023	7722-0	R\$ 130,16	MAU0897	C145004181	28/11/2023	6599-2	R\$ 293,47	MBX3611	C131002296	26/11/2023	7722-0	R\$ 130,16
LYU2669	C152003721	24/11/2023	7722-0	R\$ 130,16	MAU3974	C138004684	24/11/2023	5185-1	R\$ 195,23	MBX5731	C129009660	07/11/2023	5185-1	R\$ 195,23
LYV8441	C127010227	03/11/2023	5185-1	R\$ 195,23	MAU3974	C138004687	24/11/2023	6599-2	R\$ 293,47	MBY0D15	C130009815	23/11/2023	6769-0	R\$ 130,16
LYW4735	C115001094	21/11/2023	5835-0	R\$ 195,23	MAU4J91	C130009408	03/11/2023	5185-1	R\$ 195,23	MBY5F21	C150004682	26/11/2023	5967-0	R\$1467,34
LYW8H58	C127010690	23/11/2023	5185-1	R\$ 195,23	MAV3771	C128011013	11/11/2023	5185-1	R\$ 195,23	MBY8215	C146002390	10/04/2023	6599-2	R\$ 293,47
LYX1F94	C089002568	24/11/2023	5185-1	R\$ 195,23	MAW0977	C130009806	22/11/2023	7684-1	R\$ 130,16	MBZ3J45	C154003634	25/11/2023	6041-2	R\$ 195,23
LYY6A65	C033007373	27/11/2023	6599-2	R\$ 293,47	MAW0977	C130009807	22/11/2023	7099-1	R\$ 195,23	MBZ7F78	C033007371	26/11/2023	6599-2	R\$ 293,47
LYY6A65	C033007374	27/11/2023	5010-0	R\$ 880,40	MAW0977	C130009808	22/11/2023	6599-2	R\$ 293,47	MBZ7I92	C148002024	23/11/2023	5967-0	R\$1467,34
LYY6A65	C033007375	27/11/2023												

MCG5J41	C149001938	19/11/2023	5185-1	R\$ 195,23	MDD8563	C149001843	04/11/2023	6726-1	R\$ 195,23	MDY1D97	C139004320	18/11/2023	5010-0	R\$ 880,40
MCG6436	C068006274	21/11/2023	6556-1	R\$ 293,47	MDD8563	C149001844	04/11/2023	6700-0	R\$ 195,23	MDY3485	C130009845	23/11/2023	5991-0	R\$ 293,47
MCG8J15	C127010294	07/11/2023	5185-1	R\$ 195,23	MDD8563	C149001845	04/11/2023	6050-2	R\$ 293,47	MDZ7367	C185000427	25/11/2023	7579-0	R\$2934,68
MCH5151	C144004081	22/11/2023	5010-0	R\$ 880,40	MDE7H53	C130009495	06/11/2023	6653-1	R\$ 195,23	MDZ7367	C185000428	25/11/2023	6599-2	R\$ 293,47
MCH6D72	C178001924	22/11/2023	6645-0	R\$ 195,23	MDE7H53	C130009496	06/11/2023	7684-2	R\$ 130,16	MDZ7367	C185000429	25/11/2023	5010-0	R\$ 880,40
MCH6D72	C178001925	22/11/2023	6653-1	R\$ 195,23	MDE7H53	C130009497	06/11/2023	7099-1	R\$ 195,23	MEA3155	C147003333	19/11/2023	7714-1	R\$ 130,16
MCH6D72	C178001926	22/11/2023	6637-2	R\$ 195,23	MDF1C39	C172000980	24/11/2023	6726-1	R\$ 195,23	MEA4E17	C129009572	03/11/2023	7285-0	R\$ 130,16
MCH8G31	C130009462	06/11/2023	5800-0	R\$ 195,23	MDF5B77	C101009571	20/11/2023	6599-2	R\$ 293,47	MEA5041	C142003501	17/11/2023	6602-0	R\$ 293,47
MCI0372	C149001960	21/11/2023	5185-1	R\$ 195,23	MDF6B54	C150004312	04/11/2023	7684-2	R\$ 130,16	MEA7B68	C163004931	22/11/2023	7722-0	R\$ 130,16
MCI0D59	C152003692	20/11/2023	6726-1	R\$ 195,23	MDF6C45	C163004877	19/11/2023	6599-2	R\$ 293,47	MEB4821	C151002581	21/11/2023	7285-0	R\$ 130,16
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MCI1404	C153006041	18/11/2023	5185-1	R\$ 195,23	MDF7508	C169001192	23/11/2023	6610-2	R\$ 195,23	MEB9003	C152003748	24/11/2023	7722-0	R\$ 130,16
MCI1404	C153006042	18/11/2023	7285-0	R\$ 130,16	MDF7508	C169001193	23/11/2023	6688-0	R\$ 195,23	MEC6779	C139004246	11/11/2023	5045-0	R\$ 293,47
MCI1404	C153006043	18/11/2023	6599-2	R\$ 293,47	MDF7508	C169001194	23/11/2023	6670-0	R\$ 195,23	MEC7F74	C068006306	27/11/2023	5185-2	R\$ 195,23
MCI3446	C152003705	22/11/2023	5185-1	R\$ 195,23	MDF7508	C169001195	23/11/2023	6947-3	R\$ 195,23	MED3D16	C129009612	06/11/2023	7684-2	R\$ 130,16
MCI3446	C152003706	22/11/2023	7633-1	R\$ 293,47	MDG1H97	C128011142	18/11/2023	5185-2	R\$ 195,23	MED9D79	C140002960	20/11/2023	6599-2	R\$ 293,47
MCI7053	C150004560	20/11/2023	6769-0	R\$ 130,16	MDG6J13	C153006177	24/11/2023	7285-0	R\$ 130,16	MEE0650	C147003325	19/11/2023	5185-1	R\$ 195,23
MCJ1125	C101009621	20/11/2023	6599-2	R\$ 293,47	MDG7724	C153005761	04/11/2023	6637-2	R\$ 195,23	MEE0H52	C127009443	26/09/2023	7285-0	R\$ 130,16
MCJ5D20	C132004104	22/11/2023	7722-0	R\$ 130,16	MDH3A55	C129009879	17/11/2023	6602-0	R\$ 293,47	MEE2027	C151002615	24/11/2023	6769-0	R\$ 130,16
MCK1763	C127010642	19/11/2023	5185-1	R\$ 195,23	MDH7138	C152003761	27/11/2023	6769-0	R\$ 130,16	MEE4601	C139004244	11/11/2023	5010-0	R\$ 880,40
MCK5553	C133000183	04/05/2023	5835-0	R\$ 195,23	MDH9H99	C139004280	18/11/2023	5185-1	R\$ 195,23	MEE4C50	C145004135	20/11/2023	6610-2	R\$ 195,23
MCK5C89	C039014837	26/11/2023	5835-0	R\$ 195,23	MDH9H99	C139004281	18/11/2023	6700-0	R\$ 195,23	MEF0A78	C139004384	22/11/2023	6599-2	R\$ 293,47
MCK7413	C129009921	24/11/2023	6769-0	R\$ 130,16	MDI3D03	C150004591	22/11/2023	7722-0	R\$ 130,16	MEF0F61	C156002873	06/11/2023	7633-1	R\$ 293,47
MCL4D06	C147003340	19/11/2023	5185-1	R\$ 195,23	MDI3D03	C153006210	28/11/2023	7242-2	R\$ 130,16	MEF8214	C151002587	22/11/2023	7285-0	R\$ 130,16
MCM4739	C146004657	25/11/2023	5185-1	R\$ 195,23	MDJ0336	C162005276	22/11/2023	7722-0	R\$ 130,16	MEF9628	C146004682	26/11/2023	7285-0	R\$ 130,16
MCM4739	C146004658	25/11/2023	6599-2	R\$ 293,47	MDJ3265	C145004171	28/11/2023	5185-1	R\$ 195,23	MEG2H96	C130009426	03/11/2023	6530-0	R\$ 195,23
MCN1C66	C130005874	10/05/2023	6599-2	R\$ 293,47	MDJ5014	C129009663	07/11/2023	5185-1	R\$ 195,23	MEH3H56	C154003625	25/11/2023	6041-2	R\$ 195,23
MCN8823	C152003745	24/11/2023	7722-0	R\$ 130,16	MDL2674	C141001958	22/11/2023	7684-2	R\$ 130,16	MEH6G27	C146004728	28/11/2023	5975-0	R\$ 195,23
MCN9E36	C129009655	07/11/2023	5185-1	R\$ 195,23	MDM2114	C127010729	23/11/2023	5185-2	R\$ 195,23	MEH7397	C130009414	03/11/2023	7285-0	R\$ 130,16
MCO0269	C127010213	03/11/2023	5185-1	R\$ 195,23	MDM7065	C127010202	03/11/2023	5185-1	R\$ 195,23	MEH7397	C130009415	03/11/2023	5185-1	R\$ 195,23
MCO3C49	C149001946	20/11/2023	5185-1	R\$ 195,23	MDN2558	C156002853	06/11/2023	5916-1	R\$1467,34	MEH7397	C130009416	03/11/2023	6599-2	R\$ 293,47
MCO8506	C122005650	18/11/2023	5452-7	R\$ 195,23	MDN2558	C156002854	06/11/2023	6599-2	R\$ 293,47	MEI0070	C156003127	23/11/2023	5444-0	R\$ 88,38
MCP0A07	C137002691	05/11/2023	5045-0	R\$ 293,47	MDN7G85	C155002329	27/11/2023	5991-0	R\$ 293,47	MEI2I23	C141001965	22/11/2023	5975-0	R\$ 195,23
MCP2C06	C098006028	26/11/2023	6599-2	R\$ 293,47	MDN8627	C131002141	11/11/2023	6769-0	R\$ 130,16	MEI6155	C052004228	23/11/2023	5797-0	R\$2934,68
MCP2C06	C098006029	26/11/2023	6726-1	R\$ 195,23	MDO4052	C127010282	07/11/2023	5185-1	R\$ 195,23	MEI6616	C128011012	11/11/2023	5185-1	R\$ 195,23
MCP2C06	C098006030	26/11/2023	6653-2	R\$ 195,23	MDO9026	C152003715	23/11/2023	7285-0	R\$ 130,16	MEI9A79	C149001808	03/11/2023	6548-0	R\$ 130,16
MCP2C06	C098006031	26/11/2023	5118-0	R\$ 880,40	MDO9047	C130009740	18/11/2023	5185-1	R\$ 195,23	MEJ6H21	C149001902	17/11/2023	6769-0	R\$ 130,16
MCP2C06	C098006032	26/11/2023	5010-0	R\$ 880,40	MDO9047	C130009741	18/11/2023	7358-0	R\$ 130,16	MEJ7I28	C128011239	23/11/2023	5207-0	R\$ 88,38
MCP2C06	C098006033	26/11/2023	5185-1	R\$ 195,23	MDP2E11	C138004681	23/11/2023	6599-2	R\$ 293,47	MEK1B13	C128011225	23/11/2023	5185-1	R\$ 195,23
MCP2C06	C098006034	26/11/2023	5835-0	R\$ 195,23	MDP2E11	C138004682	23/11/2023	7684-2	R\$ 130,16	MEK3847	C139004300	18/11/2023	5185-1	R\$ 195,23
MCP4H35	C162005265	21/11/2023	6670-0	R\$ 195,23	MDP4H73	C137002689	04/11/2023	5010-0	R\$ 880,40	MEK4908	C138004640	19/11/2023	5185-1	R\$ 195,23
MCR1B89	C102010204	18/11/2023	5452-7	R\$ 195,23	MDP5224	C127010219	03/11/2023	5185-1	R\$ 195,23	MEK7177	C127010207	03/11/2023	5185-1	R\$ 195,23
MCR7615	C145004175	28/11/2023	6700-0	R\$ 195,23	MDP6809	C129009911	24/11/2023	6947-3	R\$ 195,23	MEL8F31	C139004331	19/11/2023	5010-0	R\$ 880,40
MCR7615	C145004176	28/11/2023	6599-2	R\$ 293,47	MDP6809	C129009912	24/11/2023	6599-2	R\$ 293,47	MEL8F31	C139004332	19/11/2023	6670-0	R\$ 195,23
MCS1417	C157001345	10/11/2023	6599-2	R\$ 293,47	MDP7622	C151002670	27/11/2023	7242-2	R\$ 130,16	MEL8F31	C139004333	19/11/2023	6653-1	R\$ 195,23
MCT1A55	C144004089	24/11/2023	7234-0	R\$ 130,16	MDQ4023	C150004629	24/11/2023	7340-0	R\$ 130,16	MEL9637	C124005074	20/11/2023	6408-0	R\$ 130,16
MCT3407	C132004074	16/11/2023	7242-2	R\$ 130,16	MDQ4023	C150004630	24/11/2023	7684-2	R\$ 130,16	MEL9918	C138004612	18/11/2023	5185-1	R\$ 195,23
MCT6H07	C127010716	23/11/2023	7714-2	R\$ 130,16	MDQ4023	C150004631	24/11/2023	6602-0	R\$ 293,47	MEM0H27	C149001935	19/11/2023	7684-2	R\$ 130,16
MCU0H72	C101009587	20/11/2023	6599-2	R\$ 293,47	MDQ5376	C127010009	27/10/2023	5185-1	R\$ 195,23	MEM4525	C101009524	17/11/2023	6599-2	R\$ 293,47
MCU1354	C150004736	28/11/2023	6769-0	R\$ 130,16	MDQ9H26	C152003628	17/11/2023	6769-0	R\$ 130,16	MEM4D48	C127010237	04/11/2023	6769-0	R\$ 130,16
MCU1966	C136002464	07/11/2023	5967-0	R\$1467,34	MDR4D06	C153006080	19/11/2023	6769-0	R\$ 130,16	MEM4H97	C127010630	19/11/2023	5185-1	R\$ 195,23
MCU2D57	C130009444	03/11/2023	7285-0	R\$ 130,16	MDR4D06	C153006081	19/11/2023	6599-2	R\$ 293,47	MEM5J00	C148001950	11/11/2023	5185-1	R\$ 195,23
MCU5904	C153005797	05/11/2023	7722-0	R\$ 130,16	MDR6A87	C132004137	24/11/2023	7722-0	R\$ 130,16	MEM9877	C139004288	18/11/2023	5185-1	R\$ 195,23
MCU9B51	C141001911	17/11/2023	5835-0	R\$ 195,23	MDS0H23	C129009878	17/11/2023	6769-0	R\$ 130,16	MEN1G67	C156002879	06/11/2023	7633-1	R\$ 293,47
MCV5C07	C135000906	29/11/2023	7633-2	R\$ 293,47	MDS1384	C153006073	19/11/2023	6769-0	R\$ 130,16	MEO7979	C132004154	26/11/2023	7722-0	R\$ 130,16
MCV8C32	C150004504	17/11/2023	7242-2	R\$ 130,16	MDS2420	C184000722	03/08/2023	5185-1	R\$ 195,23	MEO8E90	C130009394	03/11/2023	7242-2	R\$ 130,16
MCW3D87	C129009671	07/11/2023	5207-0	R\$ 88,38	MDS2708	C156003080	22/11/2023	6599-2	R\$ 293,47	MEP1441	C130009803	22/11/2023	5185-1	R\$ 195,23
MCX6183	C130009492	06/11/2023	7684-2	R\$ 130,16	MDS2708	C156003082	22/11/2023	7684-2	R\$ 130,16	MEP1598	C155002321	26/11/2023	7633-2	R\$ 293,47
MCX7396	C130009752	18/11/2023	7285-0	R\$ 130,16	MDS7J79	C129009571	03/11/2023	7285-0	R\$ 130,16	MEP1598	C155002322	26/11/2023	6599-2	R\$ 293,47
MCX7485	C149001922	18/11/2023	6769-0	R\$ 130,16	MDS8E59	C153005762	04/11/2023	7722-0	R\$ 130,16	MEQ0867	C130009744	18/11/2023	6726-1	R\$ 195,23
MCX8702	C036004350	21/11/2023	6637-2	R\$ 195,23	MDT1326	C129009594	05/11/2023	7285-0	R\$ 130,16	MEQ3436	C130009395	03/11/2023	5185-1	R\$ 195,23
MCY1661	C130009422	03/11/2023	7285-0	R\$ 130,16	MDT2C33	C101009551	17/11/2023	6530-0	R\$ 195,23	MER4933	C132004073	16/11/2023	7242-2	R\$ 130,16
MCY1661	C130009423	03/11/2023	6769-0	R\$ 130,16	MDT4565	C150004317	04/11/2023							

MEW5536	C129009873	17/11/2023	6637-2	R\$ 195,23	MFM8F76	C131002280	26/11/2023	6599-2	R\$ 293,47	MGG3764	C153006060	19/11/2023	7722-0	R\$ 130,16
MEW5536	C129009874	17/11/2023	6602-0	R\$ 293,47	MFO3238	C127010398	10/11/2023	7684-2	R\$ 130,16	MGG9016	C152003726	24/11/2023	7722-0	R\$ 130,16
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MEX2437	C131002288	26/11/2023	6599-2	R\$ 293,47	MFR0H50	C127010618	17/11/2023	6726-1	R\$ 195,23	MGH2C13	C131002221	17/11/2023	7242-2	R\$ 130,16
MEX3801	C127010688	23/11/2023	7684-2	R\$ 130,16	MFR0H50	C127010619	17/11/2023	6769-0	R\$ 130,16	MGH3B15	C130009749	18/11/2023	5975-0	R\$ 195,23
MEX9178	C144004074	21/11/2023	7684-2	R\$ 130,16	MFR0H50	C127010620	17/11/2023	6645-0	R\$ 195,23	MGH6575	C127010593	16/11/2023	7242-2	R\$ 130,16
MEY0E15	C131002140	11/11/2023	7285-0	R\$ 130,16	MFR1620	C150004702	27/11/2023	5185-2	R\$ 195,23	MGH6575	C127010594	16/11/2023	6599-2	R\$ 293,47
MEY1497	C127010195	03/11/2023	5185-1	R\$ 195,23	MFR1B34	C128011174	20/11/2023	6653-1	R\$ 195,23	MGH9B72	C152003688	19/11/2023	6769-0	R\$ 130,16
MEY1F25	C129009568	03/11/2023	7285-0	R\$ 130,16	MFR3531	C127010624	19/11/2023	5185-1	R\$ 195,23	MGI0049	C139004337	19/11/2023	6599-2	R\$ 293,47
MEY2634	C101009699	22/11/2023	7358-0	R\$ 130,16	MFR6077	C181001388	11/11/2023	6599-2	R\$ 293,47	MGI0049	C139004338	19/11/2023	5045-0	R\$ 293,47
MEY2634	C101009700	22/11/2023	6769-0	R\$ 130,16	MFR6077	C181001390	11/11/2023	6670-0	R\$ 195,23	MGI1356	C130009836	23/11/2023	5185-1	R\$ 195,23
MEY2157	C128011158	19/11/2023	7285-0	R\$ 130,16	MFR6A52	C146004651	25/11/2023	5185-1	R\$ 195,23	MGI1D11	C153005785	05/11/2023	6769-0	R\$ 130,16
MEY5E65	C146004677	26/11/2023	7285-0	R\$ 130,16	MFS3984	C139004359	21/11/2023	6599-2	R\$ 293,47	MGI4855	C150004543	17/11/2023	7285-0	R\$ 130,16
MEY7135	C098006013	23/11/2023	6599-2	R\$ 293,47	MFS3984	C139004360	21/11/2023	6661-0	R\$ 195,23	MGI4855	C151002613	24/11/2023	7285-0	R\$ 130,16
MEY7135	C098006014	23/11/2023	6653-1	R\$ 195,23	MFS3F21	C139004301	18/11/2023	5185-1	R\$ 195,23	MGI6054	C153005800	05/11/2023	5185-1	R\$ 195,23
MEY7135	C098006015	23/11/2023	6637-2	R\$ 195,23	MFS5C52	C130009739	18/11/2023	6270-0	R\$ 195,23	MGI6175	C153006157	22/11/2023	7722-0	R\$ 130,16
MEY9524	C163004912	20/11/2023	6599-2	R\$ 293,47	MFS6970	C147003336	19/11/2023	5975-0	R\$ 195,23	MGI8240	C161002097	23/11/2023	6599-2	R\$ 293,47
MEZ0634	C150004561	20/11/2023	6769-0	R\$ 130,16	MFS7779	C150004675	26/11/2023	6769-0	R\$ 130,16	MGI8240	C161002098	23/11/2023	6726-1	R\$ 195,23
MEZ4338	C153006272	03/12/2023	7285-0	R\$ 130,16	MFS7C43	C186000070	29/04/2023	7579-0	R\$2934,68	MGI9059	C127010653	19/11/2023	5185-1	R\$ 195,23
MEZ5038	C156003158	26/11/2023	5185-1	R\$ 195,23	MFS9I46	C033007240	05/11/2023	6599-2	R\$ 293,47	MGI9059	C127010653	19/11/2023	5185-1	R\$ 195,23
MEZ5388	C129009900	21/11/2023	5967-0	R\$1467,34	MFT0808	C150004535	17/11/2023	7242-2	R\$ 130,16	MGI9059	C127010653	19/11/2023	5185-1	R\$ 195,23
MFA2E21	C101009639	20/11/2023	6599-2	R\$ 293,47	MFT1C74	C139004270	17/11/2023	7242-2	R\$ 130,16	MGI9059	C127010653	19/11/2023	5185-1	R\$ 195,23
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MFE0428	C141001956	22/11/2023	5185-1	R\$ 195,23	MFV2A72	C130009480	06/11/2023	5967-0	R\$1467,34	MGI9059	C127010653	19/11/2023	5185-1	R\$ 195,23
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MFE2J21	C129009580	05/11/2023	7340-0	R\$ 130,16	MFV7C34	C152003765	27/11/2023	6769-0	R\$ 130,16	MGI9059	C127010653	19/11/2023	5185-1	R\$ 195,23
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MFE2J21	C129009582	05/11/2023	5967-0	R\$1467,34	MFV7J07	C147003345	27/11/2023	5185-1	R\$ 195,23	MGI9059	C127010653	19/11/2023	5185-1	R\$ 195,23
MFE5982	C150004615	23/11/2023	7242-2	R\$ 130,16	MFX9I12	C150004510	17/11/2023	7242-2	R\$ 130,16	MGI9059	C127010653	19/11/2023	5185-1	R\$ 195,23
MFE7D46	C151002588	22/11/2023	6769-0	R\$ 130,16	MFY6198	C145004159	26/11/2023	7633-2	R\$ 293,47	MGI9059	C127010653	19/11/2023	5185-1	R\$ 195,23
MFE8708	C127010233	04/11/2023	6599-2	R\$ 293,47	MFY7756	C118001188	02/11/2023	7722-0	R\$ 130,16	MGI9059	C127010653	19/11/2023	5185-1	R\$ 195,23
MFE8F07	C149001885	16/11/2023	5967-0	R\$1467,34	MFY7C31	C127010425	11/11/2023	5185-1	R\$ 195,23	MGI9059	C127010653	19/11/2023	5185-1	R\$ 195,23
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MFF2305	C137002698	07/11/2023	6599-2	R\$ 293,47	MFZ5489	C150004695	27/11/2023	7684-2	R\$ 130,16	MGI9059	C127010653	19/11/2023	5185-1	R\$ 195,23
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MFG6177	C153006093	20/11/2023	6769-0	R\$ 130,16	MGA0681	C156002842	04/11/2023	6599-2	R\$ 293,47	MGI9059	C127010653	19/11/2023	5185-1	R\$ 195,23
MFG8191	C130009742	18/11/2023	7340-0	R\$ 130,16	MGA0681	C156002843	04/11/2023	6769-0	R\$ 130,16	MGI9059	C127010653	19/11/2023	5185-1	R\$ 195,23
MFG8191	C130009743	18/11/2023	6270-0	R\$ 195,23	MGA2134	C141001913	17/11/2023	5835-0	R\$ 195,23	MGI9059	C127010653	19/11/2023	5185-1	R\$ 195,23
MFH6588	C162003166	04/05/2023	6726-1	R\$ 195,23	MGA3006	C128011152	19/11/2023	7285-0	R\$ 130,16	MGI9059	C127010653	19/11/2023	5185-1	R\$ 195,23
MFH6D55	C127010312	07/11/2023	5185-1	R\$ 195,23	MGA7201	C146004678	26/11/2023	7285-0	R\$ 130,16	MGI9059	C127010653	19/11/2023	5185-1	R\$ 195,23
MFH6D82	C089002581	25/11/2023	5207-0	R\$ 88,38	MGA8D34	C151002661	27/11/2023	7722-0	R\$ 130,16	MGI9059	C127010653	19/11/2023	5185-1	R\$ 195,23
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MFJ5392	C178001903	22/11/2023	6645-0	R\$ 195,23	MGC0125	C127010201	03/11/2023	5185-1	R\$ 195,23	MGI9059	C127010653	19/11/2023	5185-1	R\$ 195,23
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MGY5J89	C130010044	01/12/2023	6440-0	R\$ 88,38	MHR4C95	C152003716	23/11/2023	7285-0	R\$ 130,16	MIG7882	C138004627	18/11/2023	7633-1	R\$ 293,47
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MGZ3795	C089002562	23/11/2023	5967-0	R\$1467,34	MHS6937	C129009870	16/11/2023	6769-0	R\$ 130,16	MIH7749	C128010792	28/10/2023	5975-0	R\$ 195,23
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MGZ7505	C132004149	25/11/2023	7722-0	R\$ 130,16	MHS8C26	C144003723	11/10/2023	7714-2	R\$ 130,16	MII0184	C146004705	26/11/2023	7285-0	R\$ 130,16
MGZ8236	C163004984	26/11/2023	7579-0	R\$2934,68	MHS8F46	C155002212	07/11/2023	6599-2	R\$ 293,47	MII1762	C045012947	24/11/2023	6769-0	R\$ 130,16
MGZ9706	C127010760	24/11/2023	7714-2	R\$ 130,16	MHS8F46	C157001336	07/11/2023	5010-0	R\$ 880,40	MII2F28	C115001097	21/11/2023	5835-0	R\$ 195,23
MHA1F37	C101009595	20/11/2023	6599-2	R\$ 293,47	MHT1066	C130009458	05/11/2023	6769-0	R\$ 130,16	MII3387	C152003742	24/11/2023	7722-0	R\$ 130,16
MHA5449	C127010304	07/11/2023	5185-2	R\$ 195,23	MHT1066	C130009459	05/11/2023	6599-2	R\$ 293,47	MII4H42	C163004935	22/11/2023	6769-0	R\$ 130,16
MHA6219	C128011220	23/11/2023	5185-1	R\$ 195,23	MHT4E33	C127010612	16/11/2023	6769-0	R\$ 130,16	MII4H85	C147003339	19/11/2023	5185-1	R\$ 195,23
MHB1496	C127010645	19/11/2023	7340-0	R\$ 130,16	MHU0468	C149001944	20/11/2023	5185-1	R\$ 195,23	MII7835	C043025700	11/11/2023	6599-2	R\$ 293,47
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MHC2644	C136002451	06/11/2023	6599-2	R\$ 293,47	MHV9J90	C128011141	18/11/2023	5185-2	R\$ 195,23	MIJ7A16	C149001932	19/11/2023	6769-0	R\$ 130,16
MHC3867	C130009799	22/11/2023	7340-0	R\$ 130,16	MHW2018	C127010570	16/11/2023	7242-2	R\$ 130,16	MIK1G23	C129009845	16/11/2023	6769-0	R\$ 130,16
MHC3867	C130009800	22/11/2023	7684-2	R\$ 130,16	MHW3262	C150004541	17/11/2023	6670-0	R\$ 195,23	MIK1G73	C058004192	06/11/2023	6599-2	R\$ 293,47
MHC5152	C150004660	25/11/2023	5185-1	R\$ 195,23	MHW4354	C129009899	21/11/2023	5185-2	R\$ 195,23	MIK5991	C153006024	18/11/2023	5185-2	R\$ 195,23
MHC5152	C150004662	25/11/2023	6599-2	R\$ 293,47	MHW4650	C151002647	25/11/2023	7285-0	R\$ 130,16	MIK6973	C150004726	28/11/2023	7242-2	R\$ 130,16
MHC8973	C127010281	07/11/2023	5185-1	R\$ 195,23	MHW4650	C151002648	25/11/2023	6599-2	R\$ 293,47	MIK6C39	C140002923	11/11/2023	5037-1	R\$ 586,94
MHD0034	C136002453	06/11/2023	7633-1	R\$ 293,47	MHW5049	C127010218	03/11/2023	5185-2	R\$ 195,23	MIK6C39	C140002924	11/11/2023	6726-1	R\$ 195,23
MHD5147	C128010920	06/11/2023	5207-0	R\$ 88,38	MHW6J24	C129009620	06/11/2023	5029-2	R\$ 880,40	MIK6C39	C140002925	11/11/2023	6645-0	R\$ 195,23
MHD6F89	C089002564	24/11/2023	5185-1	R\$ 195,23	MHW6J24	C129009621	06/11/2023	5126-2	R\$ 880,40	MIL3G19	C129009882	20/11/2023	6769-0	R\$ 130,16
MHD7F72	C152003782	28/11/2023	7242-2	R\$ 130,16	MHX2D66	C150004532	17/11/2023	7242-2	R\$ 130,16	MIL6F28	C149001810	03/11/2023	5185-1	R\$ 195,23
MHD9213	C127010752	24/11/2023	5185-1	R\$ 195,23	MHX4723	C129009916	24/11/2023	5185-1	R\$ 195,23	MIM0H86	C151002606	24/11/2023	7722-0	R\$ 130,16
MHE0338	C153006144	21/11/2023	7684-2	R\$ 130,16	MHX7A86	C127010301	07/11/2023	5185-2	R\$ 195,23	MIM4879	C150004559	19/11/2023	6769-0	R\$ 130,16
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MHE4247	C150004508	17/11/2023	7242-2	R\$ 130,16	MHY1B15	C063019831	17/11/2023	5452-7	R\$ 195,23	MIM9471	C148002014	23/11/2023	7242-2	R\$ 130,16
MHE4138	C158002324	23/11/2023	5819-1	R\$ 880,40	MHY2134	C101009497	16/11/2023	6599-2	R\$ 293,47	MIM9732	C150004729	28/11/2023	5185-1	R\$ 195,23
MHE5067	C188001155	21/11/2023	6599-2	R\$ 293,47	MHY3207	C164001484	19/03/2023	5185-1	R\$ 195,23	MIN1343	C128010926	06/11/2023	5185-2	R\$ 195,23
MHE5258	C130009498	06/11/2023	7633-1	R\$ 293,47	MHY3823	C039014834	26/11/2023	5835-0	R\$ 195,23	MIN4113	C153006128	21/11/2023	6769-0	R\$ 130,16
MHE8B09	C140002922	11/11/2023	6408-0	R\$ 130,16	MHY5835	C154003619	25/11/2023	7340-0	R\$ 130,16	MIN5848	C152003634	17/11/2023	6769-0	R\$ 130,16
MHF0484	C148002013	23/11/2023	7242-2	R\$ 130,16	MHY9307	C101009474	16/11/2023	6599-2	R\$ 293,47	MIN6E72	C127010581	16/11/2023	6947-3	R\$ 195,23
MHF6859	C130009805	22/11/2023	7242-2	R\$ 130,16	MHZ1G85	C117016363	13/11/2023	6599-2	R\$ 293,47	MIN8211	C162005277	22/11/2023	5720-0	R\$ 195,23
MHF6F94	C156003172	27/11/2023	7633-1	R\$ 293,47	MHZ2556	C101009651	20/11/2023	6599-2	R\$ 293,47	MIO1420	C078001327	28/11/2023	6580-0	R\$ 293,47
MHF7G28	C127011180	09/12/2023	5185-1	R\$ 195,23	MHZ3216	C153006123	21/11/2023	6769-0	R\$ 130,16	MIO1557	C148002023	23/11/2023	5185-1	R\$ 195,23
MHG0B99	C118001187	02/11/2023	6769-0	R\$ 130,16	MHZ7373	54877666N	24/11/2023	5002-0	R\$ 390,46	MIO4292	C127010757	24/11/2023	6637-2	R\$ 195,23
MHG4227	C128011172	19/11/2023	5975-0	R\$ 195,23	MHZ7F62	C146003470	13/08/2023	7633-1	R\$ 293,47	MIO4884	C156003122	23/11/2023	5185-2	R\$ 195,23
MHG4421	C150004580	22/11/2023	7722-0	R\$ 130,16	MHZ7G51	C188001174	25/11/2023	5185-2	R\$ 195,23	MIO4884	C156003123	23/11/2023	6599-2	R\$ 293,47
MHH0376	C185000326	22/10/2023	6769-0	R\$ 130,16	MIA2020	C127010211	03/11/2023	5185-1	R\$ 195,23	MIO4A05	C033007349	23/11/2023	6661-0	R\$ 195,23
MHH0897	C129009662	07/11/2023	5185-1	R\$ 195,23	MIA3426	C129009654	07/11/2023	5185-2	R\$ 195,23	MIO7535	C148001853	05/11/2023	6637-2	R\$ 195,23
MHH4744	C140002990	24/11/2023	6726-1	R\$ 195,23	MIA5586	54876541N	21/11/2023	5002-0	R\$ 390,46	MIP2J63	C153006172	23/11/2023	7285-0	R\$ 130,16
MHH4H18	C138004643	19/11/2023	5185-1	R\$ 195,23	MIA5G39	C150004661	25/11/2023	6769-0	R\$ 130,16	MIP4J49	C152003722	24/11/2023	7722-0	R\$ 130,16
MHH5233	C153005795	05/11/2023	7722-0	R\$ 130,16	MIA6I95	C146004644	21/11/2023	7684-2	R\$ 130,16	MIP5774	C127011069	06/12/2023	7234-0	R\$ 130,16
MHH6F88	C127010214	03/11/2023	5185-1	R\$ 195,23	MIA7405	C146004628	21/11/2023	7684-2	R\$ 130,16	MIP6G96	C148002016	23/11/2023	7722-0	R\$ 130,16
MHI7560	C149001968	21/11/2023	5185-1	R\$ 195,23	MIA7D59	C129009597	05/11/2023	6769-0	R\$ 130,16	MIQ2H00	C178001938	23/11/2023	6637-2	R\$ 195,23
MHJ2148	C128010904	04/11/2023	7234-0	R\$ 130,16	MIA8F27	C063019848	18/11/2023	5452-7	R\$ 195,23	MIQ2H00	C178001939	23/11/2023	7641-0	R\$1467,34
MHJ4J26	C138004660	22/11/2023	5819-6	R\$ 880,40	MIA9513	C145004141	24/11/2023	7633-2	R\$ 293,47	MIQ3B73	C146004699	26/11/2023	7285-0	R\$ 130,16
MHJ6F21	C146004685	26/11/2023	7285-0	R\$ 130,16	MIB0388	C140002992	24/11/2023	6645-0	R\$ 195,23	MIQ4772	C101009580	20/11/2023	6599-2	R\$ 293,47
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MHJ7653	C129009648	07/11/2023	5185-1	R\$ 195,23	MIB2602	C169001201	25/11/2023	5991-0	R\$ 293,47	MIQ5J43	C157001381	22/11/2023	6599-2	R\$ 293,47
MHK1E70	C122003039	06/05/2023	7579-0	R\$2934,68	MIB2642	C129009608	06/11/2023	6947-3	R\$ 195,23	MIQ6D45	C127010697	23/11/2023	7684-2	R\$ 130,16
MHK3A93	C154003617	25/11/2023	6599-2	R\$ 293,47	MIB5B48	C178000833	14/04/2023	6599-2	R\$ 293,47	MIQ6G85	C150004670	25/11/2023	7285-0	R\$ 130,16
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MHK8A06	C148002025	24/11/2023	6599-2	R\$ 293,47	MIB7781	C138004680	23/11/2023	5185-1	R\$ 195,23	MIR1518	C127010656	19/11/2023	5185-1	R\$ 195,23
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MHK8A06	C148002027	24/11/2023	5053-1	R\$ 293,47	MIC0771	C139004374	22/11/2023	5185-1	R\$ 195,23	MIR5723	C180000780	26/11/2023	5967-0	R\$1467,34
MHK8A06	C148002028	24/11/2023	6726-1	R\$ 195,23	MIC1E51	C145004142	24/11/2023	5185-1	R\$ 195,23	MIR9953	C140002916	11/11/2023	6610-2	R\$ 195,23
MHL0220	C128011231	23/11/2023	5185-1	R\$ 195,23	MIC3511	C148002054	26/11/2023	7722-0	R\$ 130,16	MIR9953	C140002917	11/11/2023	6602-0	R\$ 293,47
MHL1600	C149001926	18/11/2023	7722-0	R\$ 130,16	MIC4J66	C039014839	26/11/2023	5835-0	R\$ 195,23	MIR9D58	C128010931	06/11		

MIW9837	C138005478	09/01/2024	5185-1	R\$ 195,23	MJP0H98	C188001142	20/11/2023	6068-1	R\$ 195,23	MKF5165	C132004153	26/11/2023	7722-0	R\$ 130,16
MIX0H06	C101009691	21/11/2023	6599-2	R\$ 293,47	MJP0H98	C188001144	20/11/2023	6068-1	R\$ 195,23	MKG6741	C129009857	16/11/2023	5185-1	R\$ 195,23
MIX2D64	C130009454	05/11/2023	7285-0	R\$ 130,16	MJP2D98	C127010248	05/11/2023	5185-2	R\$ 195,23	MKG8C30	C145004136	24/11/2023	5185-1	R\$ 195,23
MIX6J79	C127010735	23/11/2023	7234-0	R\$ 130,16	MJP3156	C151002673	27/11/2023	7242-2	R\$ 130,16	MKG8I89	C140002949	17/11/2023	6947-3	R\$ 195,23
MIX7311	C199000047	23/11/2023	6599-2	R\$ 293,47	MJP3H37	C128011154	19/11/2023	7285-0	R\$ 130,16	MKG8I89	C140002950	17/11/2023	6637-2	R\$ 195,23
MIX8518	C128011228	23/11/2023	5185-1	R\$ 195,23	MJP5075	C129009860	16/11/2023	6769-0	R\$ 130,16	MKG9550	C098006056	27/11/2023	6726-1	R\$ 195,23
MIY2379	C128011149	18/11/2023	7722-0	R\$ 130,16	MJP8472	C153006118	20/11/2023	6769-0	R\$ 130,16	MKG9550	C098006057	27/11/2023	6599-2	R\$ 293,47
MIY3J33	C141002100	06/12/2023	5045-0	R\$ 293,47	MJP8472	C153006119	20/11/2023	7285-0	R\$ 130,16	MKH5321	C127010224	03/11/2023	5185-2	R\$ 195,23
MIY3J33	C141002101	06/12/2023	6726-1	R\$ 195,23	MJQ0256	C130009463	06/11/2023	6769-0	R\$ 130,16	MKH8339	C127010230	04/11/2023	5444-0	R\$ 88,38
MIY5639	C137002692	06/11/2023	5185-1	R\$ 195,23	MJQ4A18	C151002392	05/11/2023	6726-1	R\$ 195,23	MKI0C71	C128011161	19/11/2023	7285-0	R\$ 130,16
MIY5971	C127010222	03/11/2023	5185-1	R\$ 195,23	MJQ6I49	C140002958	18/11/2023	6599-2	R\$ 293,47	MKI4958	C154003622	25/11/2023	7340-0	R\$ 130,16
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MIZ3A70	C131002284	26/11/2023	7242-2	R\$ 130,16	MJR5579	C128010959	06/11/2023	7285-0	R\$ 130,16	MKJ2A93	C130009837	23/11/2023	7285-0	R\$ 130,16
MIZ3I91	C152003777	28/11/2023	6769-0	R\$ 130,16	MJR8A95	C127010292	07/11/2023	5185-1	R\$ 195,23	MKJ5D12	C163004953	23/11/2023	7269-0	R\$ 130,16
MIZ3I91	C152003788	28/11/2023	6599-2	R\$ 293,47	MJR8G40	C139004372	22/11/2023	5967-0	R\$ 1467,34	MKJ5D12	C163004954	23/11/2023	7684-2	R\$ 130,16
MIZ7G91	C145004165	27/11/2023	6963-0	R\$ 195,23	MJS0293	C127010272	07/11/2023	5185-1	R\$ 195,23	MKJ7513	C128011019	11/11/2023	5185-1	R\$ 195,23
MIZ7G91	C145004166	27/11/2023	6645-0	R\$ 195,23	MJS5664	C130009488	06/11/2023	6769-0	R\$ 130,16	MKJ8A31	C128011162	19/11/2023	7285-0	R\$ 130,16
MJA0A87	C146004670	25/11/2023	5185-1	R\$ 195,23	MJS7371	C150004626	23/11/2023	7242-2	R\$ 130,16	MKK1049	C127010724	23/11/2023	5185-1	R\$ 195,23
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MJB6303	C150004565	20/11/2023	7722-0	R\$ 130,16	MJT3424	C139004284	18/11/2023	5185-1	R\$ 195,23	MKM5G62	C068006298	26/11/2023	5185-2	R\$ 195,23
MJB6727	C149001822	04/11/2023	5185-1	R\$ 195,23	MJT3G87	C149001927	18/11/2023	7340-0	R\$ 130,16	MKM8A41	C139004347	20/11/2023	5975-0	R\$ 195,23
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MJC5E29	C141001933	20/11/2023	6670-0	R\$ 195,23	MJT9058	C124005031	18/11/2023	5452-7	R\$ 195,23	MKM8E26	C129009595	05/11/2023	7285-0	R\$ 130,16
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MJD5F87	C149001959	21/11/2023	5975-0	R\$ 195,23	MJV8141	C151002618	25/11/2023	5185-1	R\$ 195,23	MKP5J72	C033007359	24/11/2023	5010-0	R\$ 880,40
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MJF1A63	C150004601	22/11/2023	6769-0	R\$ 130,16	MJX2308	C130009794	22/11/2023	6599-2	R\$ 293,47	MKR1C14	C153006167	23/11/2023	6700-0	R\$ 195,23
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MJF5107	C180000779	26/11/2023	5185-1	R\$ 195,23	MJY0800	C153006129	21/11/2023	7722-0	R\$ 130,16	MKR6739	C185000432	27/11/2023	5010-0	R\$ 880,40
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MJF8524	C156003112	22/11/2023	5550-0	R\$ 130,16	MJZ1745	C151002627	25/11/2023	7722-0	R\$ 130,16	MKR8D77	C127010730	23/11/2023	5185-1	R\$ 195,23
MJF9G03	C129009653	07/11/2023	5185-1	R\$ 195,23	MJZ5302	C153006131	21/11/2023	7722-0	R\$ 130,16	MKR9A34	C157001386	24/11/2023	7633-2	R\$ 293,47
MJG0835	C153006206	28/11/2023	6769-0	R\$ 130,16	MJZ7460	C136002442	05/11/2023	5444-0	R\$ 88,38	MKR9A34	C157001387	24/11/2023	6599-2	R\$ 293,47
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MJG2711	C150004511	17/11/2023	7684-2	R\$ 130,16	MKA0I09	C156002852	06/11/2023	5185-1	R\$ 195,23	MKS2H16	C150004717	28/11/2023	7242-2	R\$ 130,16
MJG6726	C138004624	18/11/2023	5185-1	R\$ 195,23	MKA3552	C127010710	23/11/2023	7242-2	R\$ 130,16	MKS3692	C149001914	18/11/2023	7242-2	R\$ 130,16
MJH6497	C127010276	07/11/2023	5185-1	R\$ 195,23	MKA6707	C156002890	06/11/2023	5185-1	R\$ 195,23	MKS5738	C137002697	07/11/2023	6599-2	R\$ 293,47
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MLA7224	C127010699	23/11/2023	7242-2	R\$ 130,16	MLR5824	C149001859	07/11/2023	5185-1	R\$ 195,23	MMJ2H08	C129009633	06/11/2023	7722-0	R\$ 130,16
MLA9897	54876563N	21/11/2023	5002-0	R\$ 390,46	MLR6430	C150004737	28/11/2023	7242-2	R\$ 130,16	MMJ4947	C150004536	17/11/2023	7242-2	R\$ 130,16
MLB5A98	C127010270	07/11/2023	5185-1	R\$ 195,23	MLR6A50	C129009643	06/11/2023	6769-0	R\$ 130,16	MMJ4A16	C142003316	29/10/2023	6270-0	R\$ 195,23
MLB5A98	C129009649	07/11/2023	7633-1	R\$ 293,47	MLS3020	C152003757	27/11/2023	7242-2	R\$ 130,16	MMJ5232	C153006161	22/11/2023	7722-0	R\$ 130,16
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MLB7G06	C149001954	21/11/2023	6670-0	R\$ 195,23	MLS5421	C127010583	16/11/2023	6807-0	R\$ 293,47	MMJ6C92	C158002338	24/11/2023	5444-0	R\$ 88,38
MLB9284	C128011150	18/11/2023	7722-0	R\$ 130,16	MLS5421	C127010584	16/11/2023	6599-2	R\$ 293,47	MMJ8643	C188001154	21/11/2023	6599-2	R\$ 293,47
MLB9H39	C127010290	07/11/2023	5185-1	R\$ 195,23	MLS8C71	C149001896	16/11/2023	5967-0	R\$1467,34	MMK1399	C127010734	23/11/2023	5185-1	R\$ 195,23
MLC1267	C150004708	27/11/2023	6769-0	R\$ 130,16	MLT5C12	C153006056	19/11/2023	7722-0	R\$ 130,16	MMK5302	C127010308	07/11/2023	5185-1	R\$ 195,23
MLC1357	C140002952	17/11/2023	6726-1	R\$ 195,23	MLT6642	C144004062	21/11/2023	7684-2	R\$ 130,16	MML3D37	C045012968	27/11/2023	7242-2	R\$ 130,16
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MLC3J18	C063019855	18/11/2023	5991-0	R\$ 293,47	MLU1032	C153006178	24/11/2023	7285-0	R\$ 130,16	MMX9636	C152003767	27/11/2023	6769-0	R\$ 130,16
MLC4B04	C137002694	06/11/2023	6670-0	R\$ 195,23	MLU2417	C163004980	25/11/2023	6122-0	R\$ 293,47	MOA3J39	C163004922	21/11/2023	6637-1	R\$ 195,23
MLD3777	C063019865	22/11/2023	5550-0	R\$ 130,16	MLU2518	C132004122	23/11/2023	6076-0	R\$ 293,47	MOP6F80	C139004303	18/11/2023	5185-1	R\$ 195,23
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MLE3E28	C140003216	08/01/2024	5185-1	R\$ 195,23	MLV7B62	C127008095	23/07/2023	5819-2	R\$ 880,40	MSP8H89	C152003689	19/11/2023	7722-0	R\$ 130,16
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MLF1I03	C187000404	05/11/2023	6645-0	R\$ 195,23	MLX2582	C150004688	26/11/2023	7722-0	R\$ 130,16	MTW7401	C138004672	22/11/2023	5185-1	R\$ 195,23
MLF6914	C127010554	16/11/2023	7242-2	R\$ 130,16	MLX3751	C153005774	04/11/2023	7722-0	R\$ 130,16	MUT8267	C149001925	18/11/2023	7722-0	R\$ 130,16
MLG0806	C153005773	04/11/2023	6769-0	R\$ 130,16	MLX3815	C162005871	27/01/2024	5185-2	R\$ 195,23	MOVJ5D81	C158002336	24/11/2023	5550-0	R\$ 130,16
MLG4D17	C101009625	20/11/2023	6599-2	R\$ 293,47	MLX5H38	C151002904	10/12/2023	6769-0	R\$ 130,16	MWQ0D29	C149001957	21/11/2023	5975-0	R\$ 195,23
MLG6114	C151003145	28/12/2023	5185-1	R\$ 195,23	MLX5H38	C151002905	10/12/2023	6599-2	R\$ 293,47	MXD0849	C117016414	16/11/2023	6599-2	R\$ 293,47
MLH2610	C152003645	17/11/2023	6769-0	R\$ 130,16	MLX7656	C144004065	21/11/2023	5185-2	R\$ 195,23	MYI0A23	C153006036	18/11/2023	7285-0	R\$ 130,16
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MLH4738	C148001857	05/11/2023	5045-0	R\$ 293,47	MLY0481	C130009776	22/11/2023	7099-1	R\$ 195,23	NGX5G21	C152003629	17/11/2023	6769-0	R\$ 130,16
MLH5B84	C127010657	19/11/2023	5185-1	R\$ 195,23	MLY0481	C130009779	22/11/2023	6599-2	R\$ 293,47	NHJ8A76	C045012944	19/11/2023	6726-1	R\$ 195,23
MLH7473	C130009441	03/11/2023	6769-0	R\$ 130,16	MLY3F26	C101009605	20/11/2023	5835-0	R\$ 195,23	NHJ8A76	C045012945	19/11/2023	6599-2	R\$ 293,47
MLH7J23	C129009651	07/11/2023	5185-1	R\$ 195,23	MLY5D48	C151002399	05/11/2023	6769-0	R\$ 130,16	NHT7I96	54876531N	21/11/2023	5002-0	R\$ 260,32
MLH8751	C178001899	22/11/2023	6670-0	R\$ 195,23	MLY6E14	C153006035	18/11/2023	7234-0	R\$ 130,16	NLD4260	C130009396	03/11/2023	7633-1	R\$ 293,47
MLH8751	C178001900	22/11/2023	6645-0	R\$ 195,23	MLY6J90	C148001947	11/11/2023	7722-0	R\$ 130,16	NMB1C90	C124005087	22/11/2023	6670-0	R\$ 195,23
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MLI0E86	C158002320	23/11/2023	6599-2	R\$ 293,47	MLZ0C83	C098005769	25/10/2023	5126-2	R\$ 880,40	NMM1J08	C146004605	21/11/2023	5819-4	R\$ 880,40
MLI4I75	C129009650	07/11/2023	5185-1	R\$ 195,23	MLZ0C83	C098005772	25/10/2023	5142-0	R\$ 293,47	NMM1J08	C146004606	21/11/2023	6599-2	R\$ 293,47
MLI6857	C144004079	22/11/2023	6599-2	R\$ 293,47	MLZ0C83	C098005773	25/10/2023	6726-1	R\$ 195,23	NNC0A09	C151002687	27/11/2023	7285-0	R\$ 130,16
MLI6857	C144004080	22/11/2023	5045-0	R\$ 293,47	MLZ3905	C149001854	07/11/2023	6637-2	R\$ 195,23	NNP2A64	C188001157	21/11/2023	5967-0	R\$1467,34
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MLI7243	C142003580	22/11/2023	7722-0	R\$ 130,16	MLZ5G86	C141001959	22/11/2023	7218-0	R\$ 195,23	NSY4E18	C163004990	27/11/2023	7242-2	R\$ 130,16
MLJ2137	C101009563	20/11/2023	6599-2	R\$ 293,47	MLZ7492	C127010739	24/11/2023	7684-2	R\$ 130,16	NTC1E77	C128011184	20/11/2023	5185-2	R\$ 195,23
MLJ3I28	C127010196	03/11/2023	5185-2	R\$ 195,23	MLZ8A92	54876566N	21/11/2023	5002-0	R\$ 390,46	NTG8296	C156003135	26/11/2023	5185-1	R\$ 195,23
MLJ7530	C127010678	22/11/2023	6963-0	R\$ 195,23	MLZ9667	C101009647	20/11/2023	6599-2	R\$ 293,47	NXJ1H12	C152003670	18/11/2023	6769-0	R\$ 130,16
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MLJ7530	C127010680	22/11/2023	6637-1	R\$ 195,23	MMA7H50	C141001914	17/11/2023	5835-0	R\$ 195,23	NZT8J61	C129009670	07/11/2023	5185-1	R\$ 195,23
MLJ8G63	C149001847	04/11/2023	5967-0	R\$1467,34	MMA7I34	C149001952	21/11/2023	6670-0	R\$ 195,23	OBA2B01	C150004657	25/11/2023	7722-0	R\$ 130,16
MLK2747	C027005163	22/11/2023	5207-0	R\$ 88,38	MMA8D04	C130009840	23/11/2023	7234-0	R\$ 130,16	OBG9J93	C153006133	21/11/2023	6769-0	R\$ 130,16
MLK5H99	C078001042	03/05/2023	7722-0	R\$ 130,16	MMA8D04	C130009841	23/11/2023	6769-0	R\$ 130,16	OBL2H67	C140002969	20/11/2023	6670-0	R\$ 195,23
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MLL3J13	C127010738	24/11/2023	7684-2	R\$ 130,16	MMB3F71	C111001246	25/11/2023	5185-2	R\$ 195,23	OCA4F62	C127010687	23/11/2023	5185-1	R\$ 195,23
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MLM8406	C150004592	22/11/2023	6769-0	R\$ 130,16	MMB4I53	C127010269	07/11/2023	5185-1	R\$ 195,23	OHN0C56	C153006208	28/11/2023	7242-2	R\$ 130,16
MLM8448	54875406N	20/11/2023	5002-0	R\$ 390,46	MMB8G05	C127010435	11/11/2023	5185-1	R\$ 195,23	OIO3F08	C188001141	20/11/2023	6068-1	R\$ 195,23
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MLN5F36	C101009603	20/11/2023	6599-											

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OKH7H86	C169001187	21/11/2023	6670-0	R\$ 195,23	QHB6536	C152003740	24/11/2023	7722-0	R\$ 130,16	QHW5D36	C101009633	20/11/2023	6599-2	R\$ 293,47
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OMA5A20	C148002020	23/11/2023	7722-0	R\$ 130,16	QHC3D98	54876535N	21/11/2023	5002-0	R\$ 390,46	QH2D86	C101009589	20/11/2023	6599-2	R\$ 293,47
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OMG5747	C152003666	18/11/2023	7722-0	R\$ 130,16	QHC4631	C142003578	22/11/2023	5720-0	R\$ 195,23	QH4I32	C180000781	26/11/2023	6599-2	R\$ 293,47
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ONB9A86	C156002903	07/11/2023	5061-0	R\$ 880,40	QHC5C28	C151002664	27/11/2023	7722-0	R\$ 130,16	QH6335	C169001206	27/11/2023	6670-0	R\$ 195,23
ONB9A86	C156002904	07/11/2023	6599-2	R\$ 293,47	QHD3638	C144004064	21/11/2023	5185-1	R\$ 195,23	QH9J31	C127010431	11/11/2023	5185-1	R\$ 195,23
ONB9A86	C156002905	07/11/2023	6041-2	R\$ 195,23	QHD5G45	C153006150	21/11/2023	7633-1	R\$ 293,47	QHY0680	C149001807	03/11/2023	6670-0	R\$ 195,23
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OQS6C51	C025012776	14/08/2023	6661-0	R\$ 195,23	QHE5E62	C156002886	06/11/2023	5452-7	R\$ 195,23	QHY5J79	C188001175	25/11/2023	7579-0	R\$2934,68
OQT8707	C163004972	25/11/2023	6769-0	R\$ 130,16	QHE5H92	C150004588	22/11/2023	6769-0	R\$ 130,16	QHY7A10	C155002334	27/11/2023	5991-0	R\$ 293,47
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OSX1102	C098006023	26/11/2023	6653-1	R\$ 195,23	QHF7D95	C101009690	21/11/2023	6599-2	R\$ 293,47	QHZ7768	C152003661	18/11/2023	7722-0	R\$ 130,16
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OTN7B38	C156002898	07/11/2023	7340-0	R\$ 130,16	QHF9972	C146004643	21/11/2023	7684-2	R\$ 130,16	QHZ9D55	C128011199	22/11/2023	7722-0	R\$ 130,16
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OUP2094	C148001849	05/11/2023	6769-0	R\$ 130,16	QHG2154	C174001903	11/12/2023	6580-0	R\$ 293,47	QIA2521	C026013248	22/11/2023	5967-0	R\$1467,34
OVP5000	C122005635	17/11/2023	6726-1	R\$ 195,23	QHG2524	C152003758	27/11/2023	7242-2	R\$ 130,16	QIA4566	C127010569	16/11/2023	7242-2	R\$ 130,16
OWA8H32	C117016440	20/11/2023	5550-0	R\$ 130,16	QHG5651	C101009491	16/11/2023	6599-2	R\$ 293,47	QIB8218	C043025704	11/11/2023	5207-0	R\$ 88,38
OWB3C08	C140002961	20/11/2023	6726-1	R\$ 195,23	QHG7823	C132004089	21/11/2023	7722-0	R\$ 130,16	QIC5F18	C130009762	19/11/2023	5185-1	R\$ 195,23
OWB3C08	C140002962	20/11/2023	6670-0	R\$ 195,23	QHG9281	C151002678	27/11/2023	7242-2	R\$ 130,16	QID0030	C145004185	28/11/2023	7633-1	R\$ 293,47
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OXU5257	C101009528	20/11/2023	6599-2	R\$ 293,47	QHG9C58	C068006297	26/11/2023	5185-2	R\$ 195,23	QID1726	E046004840	04/11/2023	7579-0	R\$2934,68
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OZW9523	C145004140	24/11/2023	7633-2	R\$ 293,47	QHI5190	C131002286	26/11/2023	7242-2	R\$ 130,16	QIE1659	C136002457	06/11/2023	5185-1	R\$ 195,23
PAE7H46	C101009675	21/11/2023	6599-2	R\$ 293,47	QHJ1993	C033007363	25/11/2023	6599-2	R\$ 293,47	QIE7008	C153006078	19/11/2023	7722-0	R\$ 130,16
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PGE2A21	C145004174	28/11/2023	5444-0	R\$ 88,38	QHJ7145	C044016217	23/11/2023	7722-0	R\$ 130,16	QIF0495	C102010207	18/11/2023	5452-7	R\$ 195,23
PHO3H74	C129009895	21/11/2023	5185-1	R\$ 195,23	QHJ9000	C130009819	23/11/2023	6769-0	R\$ 130,16	QIG0130	C129009866	16/11/2023	7242-2	R\$ 130,16
PHQ4B86	C117016458	21/11/2023	6599-2	R\$ 293,47	QHK9E79	C130009738	18/11/2023	5975-0	R\$ 195,23	QIG2B95	C129009630	06/11/2023	7684-2	R\$ 130,16
PHQ4B86	C117016459	21/11/2023	7315-0	R\$ 130,16	QHL2443	C151002562	20/11/2023	7722-0	R\$ 130,16	QIG7H42	C128011209	22/11/2023	7722-0	R\$ 130,16
PLT7B64	C136002460	06/11/2023	6831-1	R\$ 130,16	QHL4096	C153006065	19/11/2023	7722-0	R\$ 130,16	QIH5H34	C142004375	20/01/2024	5185-2	R\$ 195,23
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PRR4B32	C176000236	16/11/2023	6599-2	R\$ 293,47	QHM2347	C156003110	22/11/2023	5622-2	R\$ 88,38	QII9A56	54876554N	21/11/2023	5002-0	R\$ 390,46
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PVA0342	C132004135	24/11/2023	6769-0	R\$ 130,16	QHM5I47	C147003331	19/11/2023	5975-0	R\$ 195,23	QIJ2881	54876559N	21/11/2023	5002-0	R\$ 260,32
PVG5C38	C150004664	25/11/2023	5185-1	R\$ 195,23	QHN2987	C036004338	12/11/2023	5746-3	R\$ 130,16	QIJ2I97	C155002343	27/11/2023	5991-0	R\$ 293,47
PVG5C38	C150004665	25/11/2023	7285-0	R\$ 130,16	QHN2G21	C122005626	17/11/2023	5444-0	R\$ 88,38	QIK3099	54876542N	21/11/2023	5002-0	R\$ 260,32
PVH9657	C137002785	01/12/2023	7722-0	R\$ 130,16	QHN3090	C138004657	20/11/2023	6599-2	R\$ 293,47	QIL0334	C101009645	20/11/2023	6599-2	R\$ 293,47
PVW5I78	C151002594	23/11/2023	6769-0	R\$ 130,16	QHN3090	C138004658	20/11/2023	5045-0	R\$ 293,47	QIL1211	C151002632	25/11/2023	6769-0	R\$ 130,16
PWG2846	C152003778	28/11/2023	7242-2	R\$ 130,16	QHN3090	C138004659	20/11/2023	6610-2	R\$ 195,23	QIL3688	C128010939	06/11/2023	7722-0	R\$ 130,16
PWI2905	C127010749	24/11/2023	6769-0	R\$ 130,16	QHN4844	C131002217	17/11/2023	7722-0	R\$ 130,16	QIL5J37	C127010314	07/11/2023	5185-1	R\$ 195,23
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PYN4554	C156003152	26/11/2023												

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QIT8328	C136002458	06/11/2023	6807-0	R\$ 293,47	QJO6951	C063019888	22/11/2023	7234-0	R\$ 130,16	QPR7H98	C152003626	17/11/2023	6769-0	R\$ 130,16
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QJD1F80	C146004660	25/11/2023	5185-1	R\$ 195,23	QJV1228	C127010198	03/11/2023	5185-1	R\$ 195,23	QXM4G34	C118000930	26/07/2023	5967-0	R\$1467,34
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QJF4338	C101009570	20/11/2023	6599-2	R\$ 293,47	QJX1908	C150004617	23/11/2023	6769-0	R\$ 130,16	RAB2F10	C153006171	23/11/2023	7234-0	R\$ 130,16
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QJF8795	C141001954	22/11/2023	5185-1	R\$ 195,23	QJX4417	C149001836	04/11/2023	5967-0	R\$1467,34	RAB7627	C152003655	18/11/2023	7684-2	R\$ 130,16
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RAH2406	C036004348	19/11/2023	5746-3	R\$ 130,16	RKY3G67	C132004080	17/11/2023	6769-0	R\$ 130,16	RLN9G32	C142003570	22/11/2023	6653-1	R\$ 195,23
RAI3248	C148001866	05/11/2023	7340-0	R\$ 130,16	RKY9A47	C140002957	17/11/2023	7579-0	R\$2934,68	RLO0A39	C155002328	27/11/2023	5991-0	R\$ 293,47
RAI4239	C130009775	22/11/2023	5185-1	R\$ 195,23	RKY9H55	C130009823	23/11/2023	7684-2	R\$ 130,16	RLO1D57	C142003554	20/11/2023	5835-0	R\$ 195,23
RAI9134	C063019867	22/11/2023	5967-0	R\$1467,34	RKZ5C66	C151002703	28/11/2023	6483-0	R\$ 88,38	RLO1J21	C101009520	17/11/2023	6599-2	R\$ 293,47
RAJ0079	C149001887	16/11/2023	5967-0	R\$1467,34	RLA0F26	C138004675	22/11/2023	6602-0	R\$ 293,47	RLO2C43	C101009586	20/11/2023	6599-2	R\$ 293,47
RAJ1D55	C188000052	30/04/2023	7579-0	R\$2934,68	RLA0F26	C138004676	22/11/2023	6637-2	R\$ 195,23	RLO4I18	C185000414	23/11/2023	6807-0	R\$ 293,47
RAJ1I63	C188001140	20/11/2023	5967-0	R\$1467,34	RLA0F26	C139004385	22/11/2023	6823-1	R\$ 195,23	RLO4I18	C185000415	23/11/2023	6602-0	R\$ 293,47
RAJ3E50	C149001834	04/11/2023	6823-1	R\$ 195,23	RLA0F26	C139004386	22/11/2023	6645-0	R\$ 195,23	RLO4I18	C185000416	23/11/2023	6637-2	R\$ 195,23
RAJ3E50	C149001973	24/11/2023	5835-0	R\$ 195,23	RLA6A23	C154003577	06/11/2023	6050-1	R\$ 293,47	RLO4J03	C130009491	06/11/2023	6653-1	R\$ 195,23
RAJ6B05	C150004711	27/11/2023	7684-2	R\$ 130,16	RLA8C61	C152003658	18/11/2023	7722-0	R\$ 130,16	RLO6B53	C117016397	16/11/2023	5509-0	R\$ 130,16
RAJ8I77	C149001809	03/11/2023	5207-0	R\$ 88,38	RLB7F69	C162005273	22/11/2023	7722-0	R\$ 130,16	RLP0E82	C127010696	23/11/2023	7684-2	R\$ 130,16
RAS9I85	C138004689	24/11/2023	7633-1	R\$ 293,47	RLC0C01	C141001917	17/11/2023	5835-0	R\$ 195,23	RLP1B10	C127010561	16/11/2023	7242-2	R\$ 130,16
RBS2E61	C178001911	22/11/2023	6645-0	R\$ 195,23	RLC0E73	C142003581	22/11/2023	6653-1	R\$ 195,23	RLP1B36	C130009826	23/11/2023	5185-1	R\$ 195,23
RDS2C46	C101009486	16/11/2023	6599-2	R\$ 293,47	RLC5D46	C177002336	08/12/2023	6637-1	R\$ 195,23	RMS5C73	C149001846	04/11/2023	5967-0	R\$1467,34
RDS5I23	54876565N	21/11/2023	5002-0	R\$ 390,46	RLC6D72	C127010446	11/11/2023	5975-0	R\$ 195,23	RMU9E30	C130009759	19/11/2023	5185-1	R\$ 195,23
RDT3I46	C129009897	21/11/2023	5967-0	R\$1467,34	RLC7F01	C127010268	07/11/2023	5185-1	R\$ 195,23	RMV2I31	C150004734	28/11/2023	6769-0	R\$ 130,16
RDT4H00	C122005725	22/11/2023	5711-0	R\$ 130,16	RLD1J39	C152003637	17/11/2023	6050-2	R\$ 293,47	RNV0D33	C117016441	20/11/2023	5550-0	R\$ 130,16
RDT5E27	C128010941	06/11/2023	7722-0	R\$ 130,16	RLD3A10	C122005638	18/11/2023	5452-7	R\$ 195,23	RNZ1G04	C164002726	18/11/2023	5819-6	R\$ 880,40
RDT5E66	C130009460	05/11/2023	7285-0	R\$ 130,16	RLD3C45	54876536N	21/11/2023	5002-0	R\$ 390,46	RRN6G17	C202000108	03/11/2023	5967-0	R\$1467,34
RDT8A87	C132004129	23/11/2023	6769-0	R\$ 130,16	RLD3G19	54877660N	24/11/2023	5002-0	R\$ 260,32	RTY1C07	C033007372	27/11/2023	6599-2	R\$ 293,47
RDT8F67	54878757N	28/11/2023	5002-0	R\$ 390,46	RLD4G14	C063019846	18/11/2023	5452-7	R\$ 195,23	RUK5C15	54883866N	01/12/2023	5002-0	R\$ 260,32
RDT9G08	C132004078	16/11/2023	7722-0	R\$ 130,16	RLD4I70	C153006166	23/11/2023	6769-0	R\$ 130,16	RWR2D68	C162005285	23/11/2023	6637-2	R\$ 195,23
RDU0I65	C124005009	17/11/2023	5452-7	R\$ 195,23	RLD6J69	C151002633	25/11/2023	6769-0	R\$ 130,16	RXK1J78	C078001322	22/11/2023	6599-2	R\$ 293,47
RDU2I67	C156003120	22/11/2023	7633-1	R\$ 293,47	RLD7G29	C117016400	16/11/2023	5550-0	R\$ 130,16	RXK6F48	C145002611	01/06/2023	7633-2	R\$ 293,47
RDU4J82	C130006813	03/06/2023	7358-0	R\$ 130,16	RLD9A35	C045012970	27/11/2023	6726-1	R\$ 195,23	RXK6G24	C132004123	23/11/2023	5967-0	R\$1467,34
RDU5J71	C150004587	22/11/2023	7722-0	R\$ 130,16	RLD9A35	C045012971	27/11/2023	6637-2	R\$ 195,23	RXK7C81	C152003732	24/11/2023	7722-0	R\$ 130,16
RDU9C06	C148001855	05/11/2023	7714-1	R\$ 130,16	RLD9A35	C045012972	27/11/2023	6700-0	R\$ 195,23	RXK9E83	C063019886	22/11/2023	5967-0	R\$1467,34
RDV2B97	C156002874	06/11/2023	7633-1	R\$ 293,47	RLD9A35	C045012973	27/11/2023	6599-2	R\$ 293,47	RXK9I36	C129009656	07/11/2023	5185-1	R\$ 195,23
RDV2B97	C156002875	06/11/2023	6599-2	R\$ 293,47	RLD9A36	C153006165	23/11/2023	6769-0	R\$ 130,16	RXL4H91	C130009403	03/11/2023	5185-1	R\$ 195,23
RDV2C78	C150004712	27/11/2023	7684-2	R\$ 130,16	RLD9A36	C169001186	21/11/2023	6599-2	R\$ 293,47	RXL6C04	C101009511	16/11/2023	6599-2	R\$ 293,47
RDV2F31	C164002750	18/11/2023	5819-6	R\$ 880,40	RLE1F56	C169001186	21/11/2023	6599-2	R\$ 293,47	RXL8A36	C101009577	20/11/2023	6599-2	R\$ 293,47
RDV2I49	C156002888	06/11/2023	5550-0	R\$ 130,16	RLE1I97	C151002567	20/11/2023	6602-0	R\$ 293,47	RXM2D33	C101009661	21/11/2023	6599-2	R\$ 293,47
RDV4I77	C139004373	22/11/2023	7684-2	R\$ 130,16	RLE7E07	C128011217	23/11/2023	5185-1	R\$ 195,23	RXM2D33	C101009662	21/11/2023	6637-1	R\$ 195,23
RDV5A77	C139004349	20/11/2023	6599-2	R\$ 293,47	RLE9C41	C129009601	06/11/2023	6637-2	R\$ 195,23	RXM2D33	C101009663	21/11/2023	6653-1	R\$ 195,23
RDV7A96	C202000105	03/11/2023	5967-0	R\$1467,34	RLF0B16	C130009476	06/11/2023	5967-0	R\$1467,34	RXM2J59	C132004133	24/11/2023	7722-0	R\$ 130,16
RDV7J15	C149001851	07/11/2023	6637-1	R\$ 195,23	RLF0E39	C127010956	02/12/2023	7684-2	R\$ 130,16	RXM5C42	C101009531	17/11/2023	6599-2	R\$ 293,47
RDV8H10	C156002901	07/11/2023	7633-2	R\$ 293,47	RLF0E39	C127010957	02/12/2023	7269-0	R\$ 130,16	RXM8I72	C150004534	17/11/2023	7684-2	R\$ 130,16
RDV9E87	C101009698	21/11/2023	6599-2	R\$ 293,47	RLF0G75	C130009427	03/11/2023	5991-0	R\$ 293,47	RXN1I05	C169001196	23/11/2023	6866-1	R\$ 293,47
RDW1B46	C130009475	06/11/2023	5967-0	R\$1467,34	RLF2B57	C130009821	23/11/2023	6769-0	R\$ 130,16	RXN1I05	C169001197	23/11/2023	5029-2	R\$ 880,40
RDW7I33	C102010150	30/10/2023	6050-2	R\$ 293,47	RLF2C54	C101009525	17/11/2023	6599-2	R\$ 293,47	RXN1I25	C164002727	18/11/2023	5819-6	R\$ 880,40
RDW9C97	C132004134	24/11/2023	6769-0	R\$ 130,16	RLF3C90	C158002349	25/11/2023	5819-6	R\$ 880,40	RXN5G43	C173001091	25/11/2023	6823-1	R\$ 195,23
RDX1J78	C127010194	03/11/2023	5185-1	R\$ 195,23	RLF4G15	C036004358	23/11/2023	5746-3	R\$ 130,16	RXN5G43	C173001092	25/11/2023	6831-1	R\$ 130,16
RDX5D45	C144004113	25/11/2023	7684-2	R\$ 130,16	RLF5B15	C140002972	21/11/2023	6947-3	R\$ 195,23	RXN8F04	C101007287	16/09/2023	7056-1	R\$ 293,47
RDX5F13	C156003129	23/11/2023	5550-0	R\$ 130,16	RLF5B15	C140002973	21/11/2023	6637-2	R\$ 195,23	RXO5B60	C130009842	23/11/2023	5967-0	R\$1467,34
RDY2C12	C101009579	20/11/2023	6599-2	R\$ 293,47	RLF6B45	C152003779	28/11/2023	7242-2	R\$ 130,16	RXO5B60	C130009843	23/11/2023	5843-4	R\$ 195,23
RDY3I53	C101009674	21/11/2023	6599-2	R\$ 293,47	RLG3G33	C129009890	21/11/2023	5185-1	R\$ 195,23	RXO6H16	C101009442	16/11/2023	6599-2	R\$ 293,47
RDZ0B71	C127010758	24/11/2023	6122-0	R\$ 293,47	RLG4H14	C139004240	11/11/2023	6670-0	R\$ 195,23	RXO8A59	C130008944	23/09/2023	7358-0	R\$ 130,16
RDZ1J37	54878758N	28/11/2023	5002-0	R\$ 586,94	RLG4H14	C139004241	11/11/2023	6645-0	R\$ 195,23	RXO8B55	C150004596	22/11/2023	6769-0	R\$ 130,16
RDZ3I79	C151002701	28/11/2023	7722-0	R\$ 130,16	RLG5E16	54876560N	21/11/2023	5002-0	R\$ 586,94	RXO8E58	C150004718	28/11/2023	6769-0	R\$ 130,16
RDZ4C56	C119001921	03/11/2023	5185-1	R\$ 195,23	RLG7B63	C068006307	27/11/2023	6700-0	R\$ 195,23	RXP3H76	C127010423	11/11/2023	6610-2	R\$ 195,23
RDZ5C06	C101009469	16/11/2023	5835-0	R\$ 195,23	RLG8I83	C178001910	22/11/2023	7641-0	R\$1467,34	RXP5E33	C132004120	22/11/2023	6823-1	R\$ 195,23
REA1F22	C142003551	20/11/2023	5835-0	R\$ 195,23	RLH3E83	C122005639	18/11/2023	5452-7	R\$ 195,23	RXP8D76	C127010663	20/11/2023	5185-2	R\$ 195,23
REA1H19	C127010746	24/11/2023	6807-0	R\$ 293,47	RLH4H87	C101009614	20/11/2023	6599-2	R\$ 293,47	RXQ0A54	C068006302	27/11/2023	7714-2	R\$ 130,16
REA2F11	C151002577	21/11/2023	6769-0	R\$ 130,16	RLH5A63	C122004483	14/08/2023	6637-1	R\$ 195,23	RXQ0E45	C142003553	20/11/2023	5835-0	R\$ 195,23
REA3I25	C138004674	22/11/2023	5185-1	R\$ 195,23	RLH7E07	C151002603	24/11/2023	5967-0	R\$1467,34	RXQ5E48	C146004637	21/11/2023	6670-0	R\$ 195,23
REA7J01	C150004656	25/11/2023	6769-0	R\$ 130,16	RLH7I35	C127010563	16/11/2023	6769-0	R\$ 130,16	RXQ5J96	C127010299	07/11/2023	7340-0	R\$ 130,16
REA9A16	C148001864	05/11/2023	5975-0	R\$ 195,23	RLH9C15	C101009623	20/11/2023	6599-2	R\$ 293,47	RXQ7D97	C151002405	05/11/2023	6769-0	R\$ 130,16
REB2E79	C142003587	22/11/2023	6653-1	R\$ 195,23	RLI6H22	C127010640	19/11/2023	6122-0	R\$ 293,47	RXQ7D97	C151002406	05/11/2023	6599-2	R\$ 293,47
REB9B09	C139004339	20/11/2023	6726-1	R\$ 195,23	RLI7A95	C117016437	20/11/2023	5550-0	R\$ 130,16	RXQ8D64	C151002556	20/11/2023	6637-2	R\$ 195,23
REP2A57	C135000860	22/11/2023	5967-0	R\$1467,34	RLJ0A79	C148002031	24/11/2023	6823-1	R\$ 195,23	RXQ9A78	C128011183	20/11/2023	6637-2	R\$ 195,23
RFE4C14	C144004117	25/11/2023	5185-1	R\$ 195,23	RLJOE51	C127010								

RXX8F67	C148001948	11/11/2023	7340-0	R\$ 130,16	6637-1	230 * IX	6696-1	230 * XV
RXX9I15	C139004271	17/11/2023	7242-2	R\$ 130,16	5800-0	192	5916-1	202 * II
RXX9I15	C139004272	17/11/2023	6599-2	R\$ 293,47	7579-0	165 A	5169-2	165
RXY1E77	C144004073	21/11/2023	7684-2	R\$ 130,16	7315-0	252 * I	6548-0	229
RXY1F42	C142003585	22/11/2023	6653-1	R\$ 195,23	5835-0	195	6912-0	232
RXY3C29	C127010257	06/11/2023	7714-2	R\$ 130,16	6947-3	235	6750-0	230 * XXI
RXY3E02	C185000418	24/11/2023	5967-0	R\$1467,34	6670-0	230 * XIII	5290-0	176 * II
RXY4E39	C142003582	22/11/2023	6653-1	R\$ 195,23	5193-0	168	5746-1	187 * I
RXY4H40	C148001858	05/11/2023	5967-0	R\$1467,34	7633-1	ART 252, UNICO	7366-2	252*VI
RXY4I28	C187000447	23/11/2023	5967-0	R\$1467,34	7218-0	248	6440-0	224
RXY4I28	C187000448	23/11/2023	5967-0	R\$1467,34	6637-2	230 * IX	5819-1	193
RXY4I28	C187000449	23/11/2023	6866-2	R\$ 293,47	7358-0	252 * V	5509-0	181 * XIII
RXY4J05	C128010934	06/11/2023	5720-0	R\$ 195,23	6602-0	230 * VI	5142-0	164 c/c 162 * V
RXY5J04	C202000107	03/11/2023	5967-0	R\$1467,34	5991-0	206 * I	6041-1	207
RXY6A49	C127010567	16/11/2023	7242-2	R\$ 130,16	5452-7	181 * VIII	6190-0	216
RXZ2I95	C146004612	21/11/2023	7684-2	R\$ 130,16	5967-0	203 * V	6076-0	210
RXZ3A94	C101009495	16/11/2023	6599-2	R\$ 293,47	7340-0	252 * IV	5819-2	193
RXZ4A21	C152003654	18/11/2023	7722-0	R\$ 130,16	5819-6	193	5819-4	193
RXZ4H48	C132004076	16/11/2023	7242-2	R\$ 130,16	5061-0	163 c/c 162 * I	5428-2	181 * V
RXZ6A17	C063019860	20/11/2023	5967-0	R\$1467,34	7633-2	ART 252, UNICO	5622-2	182 * VI
RYA6D36	C156002861	06/11/2023	5185-1	R\$ 195,23	7684-2	244, X	5452-6	181 * VIII
RYB2J13	C178001896	21/11/2023	6947-3	R\$ 195,23	6645-0	230 * X	5614-3	182 * V
RYB3E75	C122005644	18/11/2023	5452-7	R\$ 195,23	6157-0	214 * IV	5452-1	181 * VIII
RYC9G67	C101009657	20/11/2023	6599-2	R\$ 293,47	5940-1	203 * III	5711-0	185 * II
RYD0B27	C146004611	21/11/2023	7633-1	R\$ 293,47	6700-0	230 * XVI	6491-0	227 * II
RYD4E97	C101009659	20/11/2023	6599-2	R\$ 293,47	6610-2	230 * VII	5525-0	181 * XV
RYD6C68	C124005035	18/11/2023	5444-0	R\$ 88,38	5002-0	257 § 8º	6483-0	227 * I
RYD6F83	C142003591	22/11/2023	6653-1	R\$ 195,23	6831-1	231 * V	6866-1	231 * VIII
RYE2A37	C138004601	16/11/2023	5975-0	R\$ 195,23	5320-0	176 * V	7056-1	244 * III
RYE4E66	C153006223	28/11/2023	7684-2	R\$ 130,16	5550-0	181 * XVIII	5843-4	196
RYE5E08	C058004195	06/11/2023	6599-2	R\$ 293,47	5169-1	165	6866-2	231 * VIII
RYE6F19	C131002272	26/11/2023	7722-0	R\$ 130,16	5037-1	162 * III	7056-2	244 * III c/c §1º
RYE9C56	C156003142	25/11/2023	7633-1	R\$ 293,47	5134-1	164 c/c 162 * III	6840-1	231 * VI
RYF1F12	C154003615	22/11/2023	5550-0	R\$ 130,16	5614-2	182 * V	6017-5	206 * III
RYF1G25	C127010274	07/11/2023	7340-0	R\$ 130,16	6050-1	208	5878-0	199
RYF3A63	C142003549	20/11/2023	5835-0	R\$ 195,23	6068-1	209	5037-2	162 * III
RYF3A63	C142003550	20/11/2023	5835-0	R\$ 195,23	7781-2	164 c/c 162, VII	TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282 DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60 (SESENTA) DIAS, EFETUAR O PAGAMENTO. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.	
RYF7E67	C130009748	18/11/2023	5967-0	R\$1467,34	7749-1	162, VII	FLORIANOPOLIS/SC, 02 DE ABRIL DE 2024.	
RYF8B46	C129009628	06/11/2023	7722-0	R\$ 130,16	6688-0	230 * XIV	JERRY EDSON COMPER	
RYF8D95	C163004974	25/11/2023	7684-2	R\$ 130,16	6408-0	221	Secretário de Infraestrutura	
RYF8I26	C149001863	07/11/2023	7633-2	R\$ 293,47	7560-0	ART 230 XXIII	Cod. Mat.: 982984	
RYG0J90	C164002211	15/09/2023	7056-2	R\$ 130,16	5720-0	186 * I	ESTADO DE SANTA CATARINA	
RYG9A43	C130009500	06/11/2023	6068-1	R\$ 195,23	6050-2	208	SISTEMA DETRANNET/FISCALIZACAO	
RYH0J57	C136002459	06/11/2023	6840-1	R\$ 195,23	5819-7	193	DEINFRA - 125200	
RYH4G00	C156003130	23/11/2023	5550-0	R\$ 130,16	5444-0	181 * VII	EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO DE TRANSITO N.8785 001969/2024	
RYH5C42	C039014835	26/11/2023	5835-0	R\$ 195,23	5045-0	162 * V	FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART. 257, PARAGRAFO 7 DA MESMA LEI, COMBINADO COM A RESOLUCAO N. 404/CONTRAN/2012. SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR IMPLICARA NAS SANCOES DO ART. 257, PARAGRAFO 8 DO CTB.	
RYH8E00	C130009763	19/11/2023	5185-1	R\$ 195,23	7234-0	250 * I * a	Placa N.Auto Data Infração Infr./Desd.	
RYH9A97	C130009418	03/11/2023	5835-0	R\$ 195,23	5231-1	172	AKO0A86 C171001280 28/05/2023 6599-2	
RYH9A97	C130009419	03/11/2023	6017-5	R\$ 293,47	5029-2	162 * II	AKO0A86 C171001282 28/05/2023 6602-0	
RYH9A97	C130009420	03/11/2023	6122-0	R\$ 293,47	6823-1	231 * IV	Infr./Desd. Enquadramento	
RYH9A97	C130009421	03/11/2023	6270-0	R\$ 195,23	5843-3	196	6599-2 230 * V	
RYH9F40	C140002919	11/11/2023	6645-0	R\$ 195,23	5274-1	175	6602-0 230 * VI	
RYH9F40	C140002920	11/11/2023	6750-0	R\$ 130,16	5797-0	191	TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30 (TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.	
RYI9G44	C117016439	20/11/2023	5550-0	R\$ 130,16	5827-0	194	FLORIANOPOLIS/SC, 02 DE ABRIL DE 2024.	
RYJ1H52	C150004635	24/11/2023	6769-0	R\$ 130,16	5207-0	169	JERRY EDSON COMPER	
RYJ3F75	C149001858	07/11/2023	7340-0	R\$ 130,16	5746-3	187 * I	Secretário de Infraestrutura	
RYK4B71	C127010574	16/11/2023	6769-0	R\$ 130,16	6653-2	230 * XI	Cod. Mat.: 982985	
RYK8A97	C149001837	04/11/2023	5967-0	R\$1467,34	6556-1	230 * I	ESTADO DE SANTA CATARINA	
RYM0D42	54875404N	20/11/2023	5002-0	R\$ 260,32	6530-0	228	SISTEMA DETRANNET/FISCALIZACAO	
RYM0G25	C135000868	22/11/2023	5720-0	R\$ 195,23	5568-0	181 * XIX	DEINFRA - 125200	
RYM6C36	C132004140	24/11/2023	7722-0	R\$ 130,16	6270-0	220 * II	EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO DE TRANSITO N.8785 001969/2024	
RYM8G26	C188001146	20/11/2023	6076-0	R\$ 293,47	7366-1	252*VI	FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART. 257, PARAGRAFO 7 DA MESMA LEI, COMBINADO COM A RESOLUCAO N. 404/CONTRAN/2012. SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR IMPLICARA NAS SANCOES DO ART. 257, PARAGRAFO 8 DO CTB.	
RYP3G80	54877669N	24/11/2023	5002-0	R\$ 390,46	6653-1	230 * XI	Placa N.Auto Data Infração Infr./Desd.	
RYP5G03	C128011229	23/11/2023	7633-1	R\$ 293,47	5371-0	180	AKO0A86 C171001280 28/05/2023 6599-2	
RYP8H25	C163004964	23/11/2023	7684-2	R\$ 130,16	5126-2	164 c/c 162 * II	AKO0A86 C171001282 28/05/2023 6602-0	
RYP8H25	C163004965	23/11/2023	5878-0	R\$ 130,16	6785-2	231 * II * a	Infr./Desd. Enquadramento	
RYQ4I97	C152003702	21/11/2023	7684-2	R\$ 130,16	6041-2	207	6599-2 230 * V	
RYR0I67	C155002314	22/11/2023	5037-2	R\$ 586,94	6661-0	230 * XII	6602-0 230 * VI	
RYR1C47	C153006381	06/12/2023	7684-1	R\$ 130,16	5053-1	162 * VI	TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30 (TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.	
RYS5E07	C158002339	24/11/2023	6599-2	R\$ 293,47	6122-0	214 * I	FLORIANOPOLIS/SC, 02 DE ABRIL DE 2024.	
RYT7I07	C124005011	17/11/2023	5452-1	R\$ 195,23	7641-0	165-B	JERRY EDSON COMPER	
RYU8E07	C188001170	24/11/2023	5967-0	R\$1467,34	6963-0	237	Secretário de Infraestrutura	
SEV1I96	C178001906	22/11/2023	6645-0	R\$ 195,23	5029-1	162 * II	Cod. Mat.: 982985	
SIC9H97	C138004639	19/11/2023	5185-1	R\$ 195,23	5126-1	164 c/c 162 * II	ESTADO DE SANTA CATARINA	
Infr./Desd.	Enquadramento				7269-0	250, I, d	SISTEMA DETRANNET/FISCALIZACAO	
5096-0	163 c/c 162 * V				6785-1	231 * II * a	DEINFRA - 125200	
7749-2	162, VII				6807-0	231 * II * c	EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO DE TRANSITO N.8785 001969/2024	
5185-2	167				6858-0	231 * VII	FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART. 257, PARAGRAFO 7 DA MESMA LEI, COMBINADO COM A RESOLUCAO N. 404/CONTRAN/2012. SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR IMPLICARA NAS SANCOES DO ART. 257, PARAGRAFO 8 DO CTB.	
7722-0	250, I, e				5657-0	182 * IX	Placa N.Auto Data Infração Infr./Desd.	
6769-0	230 * XXII				5908-0	202 * I	AKO0A86 C171001280 28/05/2023 6599-2	
5185-1	167				7684-1	244, X	AKO0A86 C171001282 28/05/2023 6602-0	
6599-2	230 * V				7099-1	244 * V II	Infr./Desd. Enquadramento	
5010-0	162 * I				6017-4	206 * III	6599-2 230 * V	
7242-2	250, I, b				7714-1	244, XI	6602-0 230 * VI	
7285-0	250 * III				6084-4	211	TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30 (TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.	
6726-1	230 * XVIII				7030-1	244*I	FLORIANOPOLIS/SC, 02 DE ABRIL DE 2024.	
6580-0	230 * IV				5088-1	163 c/c 162 * III	JERRY EDSON COMPER	
5975-0	204				5053-4	162 * VI	Secretário de Infraestrutura	
5118-0	164 c/c 162 * I				7714-2	244, XI	Cod. Mat.: 982985	

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
DEINFRA - 125200
EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO
DE INFRACAO DE TRANSITO N.8785 001970/2024

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, AAUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DAAUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART. 257, PARAGRAFO 7 DA MESMA LEI, COMBINADO COM A RESOLUCAO N. 404/CONTRAN/2012. SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR IMPLICARA NAS SANCOES DO ART. 257, PARAGRAFO 8 DO CTB.

Placa	N.Auto	Data Infração	Infr./Desd.
AAD2H54	C149002514	19/02/2024	6637-2
AAF7272	C047005534	20/02/2024	6670-0
AAK2149	C101012412	20/02/2024	6599-2
AAN3A31	C128013252	23/02/2024	7285-0
AAR0082	C152005264	25/02/2024	6769-0
AAU3D82	C153007130	24/02/2024	6726-1
AAU3D82	C153007132	24/02/2024	6645-0
AAU3D82	C153007134	24/02/2024	6459-1
ABB6774	C086001769	21/02/2024	5835-0
ABI7A01	C052004435	25/02/2024	7579-0
ABL4J62	C089002827	24/02/2024	5720-0
ABL4J62	C089002828	24/02/2024	7579-0
ABM0D10	C100009498	22/02/2024	6599-2
ABM1162	C026014065	19/02/2024	7749-2
ACB4984	C145005459	15/02/2024	5185-1
ACY2420	C166000800	25/02/2024	6599-2
ADB6569	C141003269	22/02/2024	7722-0
ADK6677	C178002383	23/02/2024	6670-0
ADK6677	C178002384	23/02/2024	6645-0
ADK6677	C178002385	23/02/2024	6653-1
ADK6677	C178002386	23/02/2024	6637-1
ADZ8I32	C131003524	19/02/2024	6769-0
ADZ8I32	C131003525	19/02/2024	7285-0
AEH6006	C150005929	24/02/2024	7285-0
AEP3795	C168000777	20/02/2024	6670-0
AEP3795	C168000778	20/02/2024	6637-1
AEP3795	C168000779	20/02/2024	6645-0
AEP3795	C168000780	20/02/2024	6807-0
AEP3795	C168000781	20/02/2024	6637-2
AEP3795	C168000782	20/02/2024	6610-2
AEW2D72	C129012299	22/02/2024	5185-1
AEY6F47	C026014097	21/02/2024	7340-0
AFB8738	C168000817	23/02/2024	7579-0
AFB8738	C168000826	23/02/2024	5029-1
AFB8738	C168000827	23/02/2024	5126-1
AFD5F33	C145005514	18/02/2024	7285-0
AFL6065	C129012311	22/02/2024	5185-1
AFN1E63	C130012197	20/02/2024	5045-0
AFW9G49	C171002487	23/02/2024	6645-0
AFW9G49	C171002488	23/02/2024	6670-0
AFW9G49	C171002489	23/02/2024	6700-0
AGA2E11	C131003608	25/02/2024	7242-2
AGD4826	C167000559	22/02/2024	6769-0
AGD8048	C161002696	22/02/2024	6408-0
AGD8048	C161002697	22/02/2024	6769-0
AGD8048	C161002698	22/02/2024	6637-2
AGJ8A32	C130012278	22/02/2024	5185-2
AGJ8A32	C130012279	22/02/2024	6599-2
AGL8644	C149002507	19/02/2024	6599-2
AGL8644	C149002508	19/02/2024	6726-1
AGL8644	C149002509	19/02/2024	6645-0
AGL8644	C149002510	19/02/2024	6637-2
AGP8624	C130012169	19/02/2024	5185-1
AGT3A05	C118001745	21/02/2024	5185-1
AGX6G11	C141003212	21/02/2024	7722-0
AHC7J09	C167000569	24/02/2024	7722-0
AHJ0693	C050002633	20/02/2024	5185-1
AHJ0693	C050002634	20/02/2024	7722-0
AHL1899	C171002484	23/02/2024	5010-0
AHL1899	C171002485	23/02/2024	5118-0
AHL1899	C171002486	23/02/2024	5185-2
AHQ5591	C164003763	22/02/2024	7579-0
AHQ5591	C164003764	22/02/2024	6726-1
AHQ5591	C164003765	22/02/2024	5185-1
AHQ5591	C164003767	22/02/2024	5800-0
AHS4B01	C145005564	23/02/2024	5185-1
AHS4B01	C145005567	23/02/2024	6602-0
AHU1229	C150005858	19/02/2024	7722-0
AIA4925	C129012306	22/02/2024	5185-1
AIK2E15	C152005158	19/02/2024	5185-1

AIM0J09	C185000638	22/02/2024	6637-2	AOH6409	C130012286	22/02/2024	7340-0
AIQ1E14	54906167N	20/02/2024	5002-0	AOT5I42	C147004827	19/02/2024	7633-2
AIS6B61	C047005531	19/02/2024	6670-0	AOU0090	C061006750	21/02/2024	6599-2
AIU0B40	C101012507	24/02/2024	6599-2	AOU3946	C142004788	25/02/2024	7722-0
AIU4158	C129012171	20/02/2024	5185-2	AOV4J00	C152005228	21/02/2024	6769-0
AIU4158	C130012172	19/02/2024	5185-1	APH1B69	C052004410	21/02/2024	7722-0
AJD8G57	C141003155	19/02/2024	6807-0	API0B74	C127012867	23/02/2024	5185-1
AJD8G57	C141003156	19/02/2024	6602-0	API7J49	C150005864	19/02/2024	6769-0
AJF2411	C047005536	22/02/2024	6726-1	APK6991	C044016399	23/02/2024	6599-2
AJF2917	C128013239	22/02/2024	5185-1	APK6110	C177002618	21/02/2024	5185-1
AJG5782	C147004835	20/02/2024	5185-1	APL9493	C131003615	25/02/2024	7242-2
AJH1102	C013004392	20/02/2024	5029-2	APS5C62	C129012339	24/02/2024	5975-0
AJL7620	C145005507	18/02/2024	7285-0	APV9A77	C131003614	25/02/2024	7242-2
AJN2691	C130012202	21/02/2024	5185-1	APX7G51	C132004940	22/02/2024	7722-0
AJT0E73	C171002523	25/02/2024	5444-0	APX8J00	C163006225	23/02/2024	6769-0
AJU5146	C147005012	23/02/2024	5185-1	APY0G09	C147004891	20/02/2024	7633-2
AJU5146	C147005013	23/02/2024	6599-2	APZ2719	C152005221	21/02/2024	5185-1
AJV3217	C156004092	23/02/2024	5185-2	AQA8929	C026014066	19/02/2024	6637-1
AJV3B14	C144005642	22/02/2024	7366-2	AQA8929	C026014067	19/02/2024	6645-0
AJV5912	C043025755	19/02/2024	7722-0	AQB9360	C131003553	21/02/2024	5010-0
AJW7D41	C142004751	22/02/2024	5207-0	AQB9360	C131003554	21/02/2024	6599-2
AJX9J71	C128013285	24/02/2024	5185-1	AQE9E19	C101012457	21/02/2024	6599-2
AKB1H82	C144005654	25/02/2024	7722-0	AQF5G18	C131003533	20/02/2024	7242-2
AKC1F63	C177002627	22/02/2024	5185-1	AQL8F82	C152005169	19/02/2024	6769-0
AKE8482	C061006749	21/02/2024	6726-1	AQM2422	C141003211	21/02/2024	7722-0
AKH6122	C156004065	22/02/2024	5185-2	AQP1313	C128013217	22/02/2024	6602-0
AKI0F99	C045013856	20/02/2024	5835-0	AQQ5741	C142004772	24/02/2024	6807-0
AKJ0B27	C131003581	24/02/2024	7722-0	AQQ5741	C191000286	25/02/2024	6645-0
AKL0516	C026014113	23/02/2024	6637-1	AQS1G64	C132004922	20/02/2024	7218-0
AKL5149	C142004764	23/02/2024	6408-0	AQS1G64	C132004923	20/02/2024	6599-2
AKL5149	C142004765	23/02/2024	6637-2	AQU5D54	C142004730	21/02/2024	6670-0
AKQ9J16	C162006216	21/02/2024	7242-2	AQV2D19	C140003573	25/02/2024	7633-2
AKR0829	C128013293	25/02/2024	6769-0	AQV2D19	C140003574	25/02/2024	6599-2
AKR0829	C128013294	25/02/2024	6599-2	AQX9177	C043025747	19/02/2024	7722-0
AKU6709	C047005543	23/02/2024	6599-2	AQY9E31	C119002508	25/02/2024	5185-1
AKU6709	C047005544	23/02/2024	5010-0	ARA3C97	C050002628	20/02/2024	7722-0
AKU9A92	C082004156	24/02/2024	5010-0	ARB5J05	C128013287	24/02/2024	5975-0
AKU9A92	C082004157	24/02/2024	6670-0	ARE4C16	C167000568	24/02/2024	5185-1
AKU9A92	C082004158	24/02/2024	5118-0	ARF5769	C117018670	25/02/2024	5550-0
AKV9A01	C177002605	20/02/2024	6610-2	ARJ6830	C141003338	25/02/2024	7722-0
AKV9A01	C177002606	20/02/2024	6645-0	ARN3145	C167000558	22/02/2024	6726-1
AKV9A01	C177002607	20/02/2024	6670-0	ARN4J52	C171002521	25/02/2024	5444-0
AKV9A01	C177002608	20/02/2024	6963-0	ARP7922	C150005898	22/02/2024	5835-0
AKV9A01	C177002609	20/02/2024	7560-0	ARU8756	C171002495	25/02/2024	5509-0
AKW9B87	C126000924	22/02/2024	5185-1	ARW8290	C186001581	23/02/2024	6270-0
AKW9B87	C126000925	22/02/2024	6599-2	ARW9I16	C100009477	19/02/2024	6599-2
AKY9A47	C177002630	23/02/2024	5010-0	ASA9H46	C173001567	23/02/2024	6645-0
AKZ8819	C156004073	22/02/2024	5185-1	ASA9H46	C173001568	23/02/2024	6637-2
ALE8874	C046015539	20/02/2024	6599-2	ASC6H98	54906223N	20/02/2024	5002-0
ALF6G95	C167000547	20/02/2024	7579-0	ASC7108	C124006379	20/02/2024	5207-0
ALG3930	C151003513	21/02/2024	6599-2	ASD1006	C145005614	25/02/2024	7242-2
ALG3930	C151003514	21/02/2024	6670-0	ASD1006	C145005615	25/02/2024	6599-2
ALG3930	C151003515	21/02/2024	6726-1	ASH8G17	C036004641	25/02/2024	5185-2
ALK5D74	C129012241	21/02/2024	5843-3	ASK6B43	C162006228	24/02/2024	5185-2
ALO6546	C131003552	21/02/2024	7722-0	ASL7039	C141003327	25/02/2024	6769-0
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ALT3A86	C148002639	24/02/2024	7722-0	ASO107	C101012534	24/02/2024	6599-2
ALT3A86	C148002640	24/02/2024	6599-2	ASO107	C122007112	25/02/2024	6599-2
ALV0J11	C163006232	24/02/2024	5010-0	ASO107	C122007114	25/02/2024	6408-0
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AMJ0202	C129012200	21/02/2024	7722-0	AST0H41	C135001335	24/02/2024	6610-2
AML1H13	C151003521	22/02/2024	6769-0	AST0H41	C135001337	24/02/2024	5185-2
AMN4G14	C161002682	19/02/2024	6610-2	AST0H41	C135001338	24/02/2024	6700-0
AMN4G14	C161002683	19/02/2024	6670-0	ASU0C67	C138006199	23/02/2024	6726-1
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AUD9H61	C061006729	20/02/2024	6610-2	AZW7947	C131003621	25/02/2024	5037-1	CEM2118	C130012196	19/02/2024	6599-2
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AWI4J37	54908083N	21/02/2024	5002-0	BBH6C54	C101012502	24/02/2024	6599-2	CLH9A19	C147004877	20/02/2024	7633-2
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AWX7F28	C131003589	24/02/2024	7722-0	BCC2C24	C043025751	19/02/2024	7722-0	CPW2178	C145005527	18/02/2024	5185-1
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AXF1149	C132004926	21/02/2024	6769-0	BCH4G28	C150005894	21/02/2024	7285-0	CRH8966	C144005655	25/02/2024	6670-0
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AXK8513	C101012444	20/02/2024	6599-2	BCW9H76	C129012341	24/02/2024	6769-0	CRY6536	C033007862	21/02/2024	6637-1
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AXX5H92	C061006724	19/02/2024	6769-0	BDL1800	C141003196	20/02/2024	5185-2	CTS2H77	C130012300	22/02/2024	5185-1
AXX5H92	C061006725	19/02/2024	6726-1	BDM9E78	C152005230	21/02/2024	7722-0	CUJ4C15	C169001796	21/02/2024	6408-0
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AYJ9971	C043025759	19/02/2024	7722-0	BEF6C72	C129012242	21/02/2024	5185-1	CWT2A10	C178002387	23/02/2024	6670-0
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AYN8H97	C128013274	24/02/2024	5975-0	BEM0910	C126000939	23/02/2024	6599-2	CWV3I84	C061006757	22/02/2024	5126-2
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DIW9588	C171002522	25/02/2024	5444-0	EGV0A28	C129012199	21/02/2024	7722-0	FIU6H19	C129012274	22/02/2024	5185-1
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DLB2942	C163006196	21/02/2024	7242-2	EIB8A14	C141003217	21/02/2024	5975-0	FLF3F51	C188001744	24/02/2024	6599-2
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DNY5I30	C135001324	23/02/2024	6599-2	EJC9H77	C142004787	25/02/2024	7722-0	FLF3F51	C188001746	24/02/2024	6645-0
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IFT1345	C186001604	26/02/2024	5053-1	IOR5H60	C076001686	20/02/2024	5975-0	IVH1G53	C138006180	21/02/2024	5967-0
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IFZ1826	C163006216	22/02/2024	7285-0	IOV8H20	C147004892	20/02/2024	6017-5	IVK4G44	C149002499	19/02/2024	5185-1
IGD7010	C018007334	24/02/2024	5835-0	IOW3D34	54908080N	21/02/2024	5002-0	IVL6623	C082004148	21/02/2024	5967-0
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IGR4J22	C098007390	22/02/2024	6670-0	IPE2J18	C187000941	22/02/2024	6645-0	IVU0309	C026014105	22/02/2024	6807-0
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MGY3A93	C033007878	24/02/2024	5967-0	MHN5D76	C126000907	20/02/2024	7579-0	MIC1A79	C164003780	25/02/2024	6653-1
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MIS8287	C156004061	21/02/2024	5746-1	MJE3270	C126000980	25/02/2024	6017-1	MJP7F92	C147004911	20/02/2024	7633-2
MIT4307	C145005489	18/02/2024	5185-2	MJE3270	C126000981	25/02/2024	7765-0	MJP8599	C129012267	22/02/2024	5185-1
MIT5C95	C163006214	22/02/2024	7285-0	MJE3270	C126000982	25/02/2024	5010-0	MJQ0120	C147005031	23/02/2024	5185-1
MIT7705	C132004916	19/02/2024	7722-0	MJE3270	C126000983	25/02/2024	5118-0	MJQ5D37	C129012142	19/02/2024	6769-0
MIT7855	C188001696	19/02/2024	6670-0	MJE3270	C126000984	25/02/2024	7684-2	MJQ8150	C139005769	23/02/2024	7633-1
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MIT9687	C149002504	19/02/2024	5185-1	MJE5F87	C144005620	19/02/2024	5185-1	MJR0G84	C152005215	21/02/2024	7722-0
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MIU5226	C145005530	19/02/2024	5185-1	MJE9015	C090000112	22/02/2024	5185-1	MJS6189	C160002715	22/02/2024	7722-0
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MIW5F53	C186001593	25/02/2024	5010-0	MJG0A59	C147004927	20/02/2024	7633-2	MJT1D56	C149002511	19/02/2024	5967-0
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MIW8830	C126000903	20/02/2024	7579-0	MJG4F56	C128013255	23/02/2024	7340-0	MJT9648	C145005557	21/02/2024	6602-0
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MIW8830	C126000905	20/02/2024	6637-2	MJG5432	C122007075	23/02/2024	7633-1	MJU6D41	C162006182	19/02/2024	6769-0
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MIW9F33	C128013152	20/02/2024	5185-1	MJH3561	C127012819	21/02/2024	7102-1	MJW2355	C101012439	20/02/2024	6599-2
MIX1843	C138006197	23/02/2024	6670-0	MJH4I82	C152005251	25/02/2024	6769-0	MJW2741	C145005468	15/02/2024	7340-0
MIX1843	C138006198	23/02/2024	6610-2	MJH6580	C046015580	23/02/2024	6653-2	MJW7I31	C141003306	23/02/2024	6807-0
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QJN1B33	C144005645	22/02/2024	7633-2	QPW0E55	C046015559	20/02/2024	6599-2	RDS8A33	C163006240	24/02/2024	6599-2
QJN1G37	C101012597	25/02/2024	6599-2	QQD6C16	C122007048	21/02/2024	7633-2	RDS8B36	C063021230	22/02/2024	5819-7
QJN2624	C162006191	20/02/2024									

RDU8H75	C132004927	21/02/2024	6769-0	RLB7C94	C174002106	19/02/2024	6688-0	RXL5A44	C171002526	25/02/2024	5444-0
RDV0B06	C128013197	21/02/2024	6653-1	RLB7F12	C171002529	25/02/2024	5444-0	RXL5G41	C129012340	24/02/2024	5975-0
RDV0B06	C128013198	21/02/2024	7684-2	RLB7H66	C168000800	21/02/2024	7722-0	RXM6D85	C138006186	22/02/2024	6629-0
RDV1H58	C163006206	21/02/2024	7684-2	RLB8A14	C141003282	22/02/2024	7684-2	RXM6D85	C138006187	22/02/2024	6742-0
RDV3H70	C101012430	20/02/2024	6599-2	RLB9C32	C131003528	20/02/2024	5967-0	RXM6F98	C101012519	24/02/2024	6599-2
RDV7C50	C045013854	19/02/2024	7684-2	RLC7D44	C156004059	21/02/2024	5746-1	RXN0G08	C150005882	20/02/2024	6947-3
RDV8A86	C135001347	25/02/2024	7579-0	RLD0C00	C186001549	21/02/2024	6670-0	RXN1D67	C127012871	24/02/2024	7340-0
RDW0E19	C139005740	22/02/2024	5967-0	RLD3A65	C147004869	20/02/2024	6017-5	RXN3I30	C141003356	25/02/2024	5614-2
RDW1A55	54906184N	20/02/2024	5002-0	RLE0C03	C098007431	25/02/2024	7234-0	RXN6J72	C149002544	25/02/2024	5975-0
RDW2F06	C128013153	20/02/2024	5185-1	RLE4B00	54908079N	21/02/2024	5002-0	RXO0I61	C132004953	23/02/2024	5967-0
RDW2F06	C128013156	20/02/2024	6599-2	RLE9F93	C130012220	22/02/2024	5185-1	RXO1H83	C039015000	20/02/2024	7633-1
RDW5B66	C186001547	21/02/2024	6670-0	RLF2H73	C147004929	20/02/2024	7633-2	RXO5B32	C188001706	20/02/2024	5967-0
RDW5B66	C186001548	21/02/2024	6645-0	RLF4A59	C128013241	22/02/2024	7684-2	RXO5H82	C122007065	22/02/2024	7684-2
RDX0H14	C100009488	22/02/2024	6599-2	RLF4G17	C199000120	23/02/2024	6599-2	RXO7C76	C138006201	23/02/2024	5185-1
RDX0H82	C139005675	19/02/2024	5045-0	RLF9C08	C147004882	20/02/2024	7633-2	RXO9C82	C147004960	22/02/2024	5185-2
RDX1F57	C164003794	26/02/2024	6653-1	RLG8E17	54906183N	20/02/2024	5002-0	RXO9C82	C147004961	22/02/2024	6602-0
RDX1J16	C152005207	20/02/2024	7722-0	RLG8G28	C133000381	21/02/2024	5835-0	RXP1C98	C128013211	21/02/2024	7234-0
RDX2E29	C130012307	22/02/2024	5185-1	RLG9I98	C155002867	19/02/2024	5991-0	RXP1F26	C141003288	22/02/2024	7684-2
RDX4H71	C128013279	24/02/2024	5975-0	RLH7A32	C101012585	24/02/2024	6270-0	RXP3H76	C127012789	19/02/2024	6653-1
RDX4J36	C136003017	19/02/2024	5185-1	RLH7D36	C149002506	19/02/2024	6947-3	RXP4A00	C118001755	24/02/2024	5967-0
RDX5J85	C128013183	21/02/2024	5185-2	RLI2C14	C140003549	23/02/2024	6599-2	RXP6F62	C115001168	25/02/2024	5835-0
RDX8I55	C130012210	21/02/2024	5975-0	RLI2C14	C140003550	23/02/2024	5045-0	RXP6G55	C130012171	19/02/2024	5185-1
RDY1G56	C101012608	25/02/2024	6599-2	RLI3C36	C101012446	20/02/2024	6599-2	RXQ0I61	C139005688	20/02/2024	6645-0
RDY1H58	C147004980	23/02/2024	7633-2	RLI3J81	C117018627	23/02/2024	5550-0	RXQ0I61	C139005700	20/02/2024	7749-1
RDY3F35	C101012526	24/02/2024	6599-2	RLI3J81	C117018628	23/02/2024	6599-2	RXQ0I61	C139005701	20/02/2024	7781-1
RDY8I43	C167000577	25/02/2024	6599-2	RLJ1A75	54906162N	20/02/2024	5002-0	RXQ5E91	C157001654	20/02/2024	5746-1
RDY9F32	C128013282	24/02/2024	5975-0	RLJ3H53	C145005561	23/02/2024	5185-1	RXQ7D41	C161002739	25/02/2024	7579-0
RDZ1H64	C153007108	21/02/2024	7684-2	RLJ6C63	C186001545	21/02/2024	6670-0	RXQ7D41	C161002740	25/02/2024	5045-0
RDZ2G38	C101012462	21/02/2024	6599-2	RLK3D83	C101012561	24/02/2024	6599-2	RXR1I70	54908100N	21/02/2024	5002-0
RDZ4D71	C156004057	21/02/2024	5746-1	RLK4F46	C126000899	20/02/2024	5967-0	RXR6E32	C151003500	18/02/2024	7722-0
RDZ5F76	C127012793	19/02/2024	7340-0	RLK4J77	C101012469	21/02/2024	6599-2	RXS0I67	54906200N	20/02/2024	5002-0
RDZ6I28	C154004495	25/02/2024	5444-0	RLK5A64	C052004406	19/02/2024	5185-1	RXS4F47	C130012308	22/02/2024	5185-1
RDZ7F15	C186001582	24/02/2024	5967-0	RLK7C47	C139005684	20/02/2024	6599-2	RXS9G91	54908085N	21/02/2024	5002-0
RDZ7F15	C186001583	24/02/2024	5193-0	RLK8C91	C130012234	22/02/2024	5185-1	RXT2C73	C177002626	22/02/2024	6645-0
REA1I97	C138006173	21/02/2024	5185-1	RLK8C91	C130012267	22/02/2024	6599-2	RXT4A47	C122007003	20/02/2024	6599-2
REA4I38	C163006144	19/02/2024	6769-0	RLK8G54	C128013280	24/02/2024	5975-0	RXT5J86	C130012274	22/02/2024	6653-1
REA5C14	C152005160	19/02/2024	6769-0	RLK9H99	C128013174	20/02/2024	5185-1	RXT5J86	C130012275	22/02/2024	7684-2
REA5H91	C130012294	22/02/2024	5185-1	RLL1B62	C130012168	19/02/2024	5185-2	RXT7E26	C163006162	20/02/2024	7358-0
REA6F50	C137003255	20/02/2024	6769-0	RLL4C83	C141003184	19/02/2024	6661-0	RXU1G88	C153007112	21/02/2024	7684-2
REB1D02	C150005872	19/02/2024	7722-0	RLL6A18	C100009518	24/02/2024	5967-0	RXU2E09	C101012516	24/02/2024	6599-2
REB7J12	C082004153	22/02/2024	5967-0	RLL6I54	C132004949	22/02/2024	6599-2	RXU3E54	C122007064	22/02/2024	7684-2
REB9J01	C117018518	19/02/2024	5550-0	RLL8C49	C141003166	19/02/2024	5185-1	RXU7I31	C127012821	21/02/2024	5185-1
RFC5H45	C163006146	19/02/2024	6769-0	RLM0B28	C138006215	24/02/2024	5967-0	RXU8B22	C141003277	22/02/2024	7684-2
RFO0F22	C117018579	22/02/2024	5550-0	RLM1A12	C122007107	24/02/2024	5444-0	RXU9C14	C150005879	20/02/2024	6769-0
RFP4G15	C089002826	24/02/2024	7579-0	RLM5B89	C124006457	24/02/2024	5444-0	RXV3I34	C135001340	25/02/2024	5185-2
RHE0C32	C139005771	23/02/2024	6408-0	RLM6C06	C033007849	19/02/2024	6769-0	RXV6C72	C147004879	20/02/2024	7684-2
RHE0C32	C139005772	23/02/2024	6670-0	RLM6C06	C033007850	19/02/2024	6750-0	RXV8J31	C135001333	24/02/2024	5185-1
RKU1C65	C145005613	25/02/2024	7242-2	RLM6C06	C033007851	19/02/2024	6645-0	RXW5F59	C101012464	21/02/2024	6599-2
RKW0E44	54906204N	20/02/2024	5002-0	RLM6G07	C156004083	22/02/2024	5550-0	RXW8D85	C138006163	20/02/2024	5975-0
RKW0J19	C033007870	23/02/2024	6599-2	RLM7I01	54908098N	21/02/2024	5002-0	RXX3D72	C124006348	19/02/2024	7684-2
RKW1C75	C046015578	23/02/2024	7684-2	RLM8E09	C172001219	21/02/2024	7579-0	RXX3D72	C124006349	19/02/2024	6050-2
RKW2J18	C164003752	22/02/2024	6050-1	RLM8E09	C172001221	21/02/2024	5045-0	RXX5F69	C101012511	24/02/2024	6599-2
RKW4H05	C141003207	21/02/2024	7722-0	RLM8E09	C172001222	21/02/2024	6599-2	RXX6A17	C063021228	20/02/2024	6599-2
RKW5I39	C033007847	19/02/2024	6599-2	RLM8F93	C122007018	20/02/2024	5819-1	RXX6A17	C101012472	21/02/2024	6599-2
RKW6C16	C168000797	21/02/2024	7722-0	RLM8F93	C122007019	20/02/2024	5720-0	RXX7I69	C101012543	24/02/2024	6599-2
RKW6H63	C152005212	20/02/2024	7722-0	RLN1G92	C142004745	22/02/2024	7684-2	RXX8B33	C141003230	21/02/2024	5800-0
RKW6H63	C152005213	20/02/2024	6599-2	RLO2B10	C156004082	21/02/2024	7056-1	RXX8H21	C151003522	22/02/2024	7722-0
RKW8D76	C187000967	24/02/2024	7340-0	RLO2I23	C098007359	19/02/2024	5185-1	RXY6A49	C130012312	23/02/2024	5185-1
RKW8I20	C154004466	21/02/2024	5444-0	RLO3G06	C101012443	20/02/2024	6599-2	RXY6E21	C128013195	21/02/2024	6653-1
RKX0A91	C157001658	21/02/2024	7633-2	RL03J55	C117018588	22/02/2024	5550-0	RXY6E21	C128013196	21/02/2024	7684-2
RKX1C94	C157001653	14/02/2024	7633-2	RLO7B10	C131003573	22/02/2024	7722-0	RXZ0A29	C142004709	19/02/2024	7684-2
RKX2D36	C117018643	24/02/2024	5550-0	RLO7G26	C160002698	20/02/2024	6726-1	RXZ1E70	C171002538	25/02/2024	5444-0
RKX2J35	C128013190	21/02/2024	6807-0	RLP0B73	C046015563	20/02/2024	6670-0	RXZ2D67	54906186N	20/02/2024	5002-0
RKX7D06	C145005574	23/02/2024	7048-1	RLP0B73	C163006153	20/02/2024	5800-0	RXZ3A02	C147004901	20/02/2024	7633-2
RKX8I09	C132004928	21/02/2024	7722-0	RLP0B73	C163006154	20/02/2024	6653-2	RXZ4E73	C164003737	21/02/2024	6726-1
RKY0C53	C061006780	25/02/2024	5452-7	RLP0H95	C122007073	23/02/2024	6599-2	RXZ4E73	C164003738	21/02/2024	6670-0
RKY7F96	C101012611	25/02/2024	6599-2	RMH1D69	C176000433	21/02/2024	5185-2	RXZ4E73	C164003739	21/02/2024	6408-0
RKZ2C74	C187000955	23/02/2024	5053-1	RML0E44	C127012829	21/02/2024	5967-0	RXZ4E73	C164003740	21/02/2024	7684-2
RKZ2C74	C187000956	23/02/2024	5150-1	RMO9D25	54906266N	20/02/2024	5002-0	RXZ5C51	C156004046	21/02/2024	5746-1
RKZ3A53	C063021243	22/02/2024	5800-0	RMW4D54	C130012187	19/02/2024	6440-0	RXZ9C49	C130011718	04/02/2024	6432-2
RKZ5G32	C141003248	22/02/2024	6769-0	RMX0D66	C117018531	20/02/2024	5550-0	RYA0F01	C147004888	20/02/2024	7633-2
RKZ5H95	C098007387	22/02/2024	6645-0	RNE0C59	C117018535	20/02/2024	5550-0	RYA0H22	C117018517	19/02/2024	5550-0
RKZ5H95	C098007388	22/02/2024	6807-0	RNH4C94	C165001789	23/02/2024	5452-7	RYA1E34	C141003223	21/02/2024	6769-0
RKZ5H95	C098007389	22/02/2024	6637-1	RNP0J39	54906174N	20/02/2024	5002-0	RYA2H08	C150005916	24/02/2024	6769-0
RKZ7A14	C061006730	20/02/2024	6700-0	RNT6B37	54906208N	20/02/2024	5002-0	RYA3C17	C186001580	23/02/2024	6700-0
RLA1D10	C141003326	25/02/2024	5975-0	RNZ1H28	C147004857	20/02/2024	7633-2	RYA5A84	C127012872	24/02/2024	7234-0
RLA2E43	C150005920	24/02/2024	7722-0	RO							

RYC7J97	C101012417	20/02/2024	6599-2	RYU0E06	C145005546	20/02/2024	5975-0	6823-1	231 * IV
RYD1D05	C130011787	06/02/2024	5878-0	RYU3E51	C135001316	22/02/2024	7340-0	5452-1	181 * VIII
RYD5B82	C145005516	18/02/2024	7285-0	RYU5E36	C132004952	23/02/2024	6637-1	5231-1	172
RYD6C14	C129012230	21/02/2024	5444-0	RYU6H26	C127012832	21/02/2024	5185-1	6947-3	235
RYD7E18	C145005620	25/02/2024	5975-0	RYU6J98	C188001718	21/02/2024	5967-0	7234-0	250 * I * a
RYD8D82	C141003276	22/02/2024	7684-2	RYU8F99	C156004037	21/02/2024	5746-1	6742-0	230 * XX
RYD8E39	C128013273	24/02/2024	5975-0	RYV5J99	C128013186	21/02/2024	5185-1	5096-0	163 c/c 162 * V
RYD8I32	C126000896	20/02/2024	5967-0	RYW1D78	C153007118	22/02/2024	7285-0	6076-0	210
RYD9D41	C141003232	21/02/2024	5819-7	RYW5D51	C124006441	23/02/2024	7579-0	5274-1	175
RYE1D11	C129012305	22/02/2024	7633-2	RYY5B38	C171002512	25/02/2024	5444-0	6017-5	206 * III
RYE2E20	C090000107	21/02/2024	5967-0	RYZ6C21	C138006219	25/02/2024	5967-0	7781-1	164 c/c 162, VII
RYE3C60	C168000808	22/02/2024	5967-0	SCH4H05	C187000933	21/02/2024	6823-1	7749-1	162, VII
RYE8G19	C140003547	23/02/2024	6599-2	SCH4H05	C187000934	21/02/2024	6661-0	6580-0	230 * IV
RYE9E27	C046015557	20/02/2024	7340-0	SEC3I33	C136003040	22/02/2024	5967-0	6017-2	206 * III
RYE9E27	C046015558	20/02/2024	6599-2	SEF2C09	C140003534	22/02/2024	6637-1	5908-0	202 * I
RYF0F30	C139005710	21/02/2024	7633-2	SEF9C81	C119002479	20/02/2024	6700-0	6068-1	209
RYF0J94	C156004052	21/02/2024	5746-1	SEH8B85	C152005185	20/02/2024	6769-0	5053-1	162 * VI
RYF0J97	C101012501	24/02/2024	6599-2	SEL0H87	C018007333	22/02/2024	6637-1	6041-2	207
RYF1D84	C117018586	22/02/2024	5550-0	SXA7D41	C101012575	24/02/2024	6270-0	5614-3	182 * V
RYF3E20	C140003529	20/02/2024	5444-0	SXA7D41	C101012576	24/02/2024	6653-1	5037-2	162 * III
RYF4B09	C168000816	23/02/2024	5274-1	SXA7D41	C101012577	24/02/2024	7358-0	6530-0	228
RYF7E82	C145005588	24/02/2024	7684-2	SXD3F00	C139005784	24/02/2024	5274-1	5568-0	181 * XIX
RYF8B04	C171002520	25/02/2024	5444-0					5371-0	180
RYF8D02	C122007062	22/02/2024	7684-2	Infr./Desd.	Enquadramento			6866-1	231 * VIII
RYG0E24	54906172N	20/02/2024	5002-0	6637-2	230 * IX			6785-1	231 * II * a
RYG1B59	C164003731	21/02/2024	6653-1	6670-0	230 * XIII			6840-1	231 * VI
RYG1B59	C164003732	21/02/2024	5010-0	6599-2	230 * V			5991-0	206 * I
RYG1B59	C164003733	21/02/2024	5118-0	7285-0	250 * III			5282-0	176 * I
RYG1B59	C164003734	21/02/2024	6670-0	6769-0	230 * XXII			5304-0	176 * III
RYG1B59	C164003735	21/02/2024	6408-0	6726-1	230 * XVIII			5347-0	178
RYG1B59	C164003736	21/02/2024	6637-1	6645-0	230 * X			5819-7	193
RYG6I20	C126000901	20/02/2024	7684-2	6459-1	225 * I			7773-2	163 c/c 162, VII
RYG6I20	C126000902	20/02/2024	5967-0	5835-0	195			5738-0	186 * II
RYG7B85	C135001284	20/02/2024	6637-1	7579-0	165 A			6572-0	230 * III
RYH0G17	C131003579	22/02/2024	6769-0	5720-0	186 * I			6688-0	230 * XIV
RYH0G74	C147004878	20/02/2024	6017-5	7749-2	162, VII			5100-1	163 c/c 162 * VI
RYH1F70	C082004149	21/02/2024	5967-0	5185-1	167			6858-0	Art. 231, VII.
RYH2A54	C187000974	24/02/2024	7579-0	7722-0	250, I, e			5452-3	181 * VIII
RYH2D15	C124006413	22/02/2024	6602-0	6653-1	230 * XI			5525-0	181 * XV
RYI5C09	C141003229	21/02/2024	5800-0	6637-1	230 * IX			6548-0	229
RYI5D80	54908102N	21/02/2024	5002-0	6807-0	231 * II * c			7714-2	244, XI
RYI7F89	C156004053	21/02/2024	5746-1	6610-2	230 * VII			7714-1	244, XI
RYI7H94	54906168N	20/02/2024	5002-0	7340-0	252 * IV			7099-1	244 * V II
RYI8B84	C165001788	23/02/2024	5452-7	5029-1	162 * II			6556-1	230 * I
RYJ1B88	C128013154	20/02/2024	6700-0	5126-1	164 c/c 162 * II			7269-0	250, I, d
RYJ2D35	C142004735	21/02/2024	7722-0	5045-0	162 * V			5819-1	193
RYJ3E21	C140003552	23/02/2024	6742-0	6700-0	230 * XVI			7315-0	252 * I
RYJ3E21	C140003559	23/02/2024	7781-1	7242-2	250, I, b			5169-1	165
RYJ3E21	C140003560	23/02/2024	7749-1	6408-0	221			5819-6	193
RYJ5I78	54906161N	20/02/2024	5002-0	5185-2	167			6050-2	208
RYJ6D70	C147004865	20/02/2024	7633-2	5010-0	162 * I			6629-0	230 * VIII
RYJ8I58	C168000794	21/02/2024	7722-0	5118-0	164 c/c 162 * I			7048-1	244 * II
RYK1C55	54906198N	20/02/2024	5002-0	5800-0	192			5843-4	196
RYK3B94	C140003543	22/02/2024	5819-7	6602-0	230 * VI			6785-2	231 * II * a
RYK3E55	C171002493	25/02/2024	5509-0	5002-0	257 § 8º			5711-0	185 * II
RYK4D74	C171002528	25/02/2024	5444-0	5029-2	162 * II			7056-1	244 * III
RYK9J98	C119002514	26/02/2024	7684-2	5444-0	181 * VII			6971-0	238
RYK9J98	C119002515	26/02/2024	6637-1	7366-2	252*VI			7323-2	252 * II
RYK9J98	C119002516	26/02/2024	6726-1	5207-0	169			5541-1	181*XVII
RYK9J98	C119002517	26/02/2024	7749-2	6963-0	237			6017-1	206 * III
RYK9J98	C119002521	26/02/2024	6866-2	7560-0	ART 230 XXIII			7765-0	278, § único c/c 210
RYL0D67	C122007026	20/02/2024	5819-8	5843-3	196			7102-1	244 * VIII
RYL1C14	C186001551	22/02/2024	7633-2	7684-2	244, X			5215-2	170
RYL1C14	C186001552	22/02/2024	7358-0	5967-0	203 * V			7307-0	251 * II
RYL1H36	C124006369	20/02/2024	5819-6	7633-2	ART 252, UNICO			5940-1	203 * III
RYL1H36	C124006370	20/02/2024	6041-1	5975-0	204			5827-0	194
RYL4H18	C128013170	20/02/2024	5967-0	7218-0	248			5860-0	198
RYL4H18	C128013171	20/02/2024	7366-1	5550-0	181 * XVIII			5070-1	163 c/c 162 * II
RYM2F58	C142004720	20/02/2024	7340-0	5509-0	181 * XIII			5665-0	182 * X
RYM4J69	C156004055	21/02/2024	5746-1	6270-0	220 * II			6432-2	223
RYM7E44	C117018602	22/02/2024	5550-0	5797-0	191			6025-0	206 * IV
RYM8F98	C139005762	23/02/2024	5185-1	6696-1	230 * XV			5150-1	164 c/c 162 * VI
RYN3I32	C141003308	23/02/2024	5800-0	5061-0	163 c/c 162 * I			6041-1	207
RYN6B82	C158002851	20/02/2024	5819-6	5070-2	163 c/c 162 * II			5258-3	174
RYO0I82	C148002645	24/02/2024	6041-2	5614-2	182 * V			5819-5	193
RYO0I88	C188001735	22/02/2024	6645-0	6653-2	230 * XI			5819-8	193
RYO0I88	C188001736	22/02/2024	6637-1	7684-1	244, X			5320-0	Art. 176 V
RYO2C59	C128013276	24/02/2024	5975-0	5380-0	181 * I			6840-2	231 * VI
RYO8F25	C130012218	22/02/2024	5967-0	6661-0	230 * XII			6050-1	208
RYO8G06	C046015565	20/02/2024	6653-2	6831-1	231 * V			6823-2	231 * IV
RYP4H39	C155002871	20/02/2024	5819-7	5037-1	162 * III			6084-3	211
RYP9F85	C117018527	20/02/2024	5550-0	5134-1	164 c/c 162 * III			6750-0	230 * XXI
RYQ2C12	C046015576	23/02/2024	7684-2	5142-0	164 c/c 162 * V			6440-0	224
RYQ3C53	C182000568	25/02/2024	5568-0	6122-0	214 * I			5878-0	199
RZR4E65	C130012206	21/02/2024	5967-0	5452-7	181 * VIII			6866-2	231 * VIII
RZR8C66	C129012155	19/02/2024	7340-0	5746-1	187 * I			7366-1	252*VI
RYS0H60	C147005011	23/02/2024	7633-2	7633-1	ART 252, UNICO				
RYS2E47	C144005624	20/02/2024	5975-0	7358-0	252 * V			7366-1	252*VI
RYT1J76	C117018583	22/02/2024	5550-0	5193-0	168				TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO
RYT2B99	C046015574	23/02/2024	7684-2	5126-2	164 c/c 162 * II				DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO,

FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30 (TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.
FLORIANOPOLIS/SC, 02 DE ABRIL DE 2024.
JERRY EDSON COMPER
Secretário de Infraestrutura

Cod. Mat.: 982987

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
DEINFRA - 125200
EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.8785 001971/2024

FUNDAMENTADO NOS TERMOS DO ART. 256, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA PENALIDADE DE MULTA PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 60 (SESENTA) DIAS, APRESENTAR RECURSO EM 1a E 2a INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTE(S) DO CTB.

Placa	N.Auto	Data Infração	Infr./Desd.	Valor Multa
AAZ9126	C178001974	04/12/2023	6637-1	R\$ 195,23
ACQ6767	C115001100	25/11/2023	5835-0	R\$ 195,23
ACY0425	C167000121	01/12/2023	6670-0	R\$ 195,23
ACY0425	C167000122	01/12/2023	6726-1	R\$ 195,23
ADS2242	C151002710	30/11/2023	5967-0	R\$1467,34
ADY9H26	C188001187	27/11/2023	6645-0	R\$ 195,23
AEA6F78	C141002047	03/12/2023	6599-2	R\$ 293,47
AEV2457	C163005001	29/11/2023	7722-0	R\$ 130,16
AFE1468	C045012880	03/11/2023	6645-0	R\$ 195,23
AFI2C06	C177002266	01/12/2023	6637-2	R\$ 195,23
AFI2C06	C177002269	01/12/2023	6637-2	R\$ 195,23
AFR6264	C150004815	04/12/2023	7722-0	R\$ 130,16
AFX7J17	C025013394	11/11/2023	5185-2	R\$ 195,23
AGE9587	C167000120	01/12/2023	5967-0	R\$1467,34
AGF0189	C178001955	01/12/2023	5185-1	R\$ 195,23
AGF0189	C178001956	01/12/2023	6599-2	R\$ 293,47
AGF1H82	C148002116	30/11/2023	6769-0	R\$ 130,16
AGJ0028	C153006346	05/12/2023	6769-0	R\$ 130,16
AGS4791	C153006240	01/12/2023	7722-0	R\$ 130,16
AGV1H84	C141002044	02/12/2023	5231-1	R\$ 130,16
AHF9I24	C138004780	29/11/2023	5029-2	R\$ 880,40
AHF9I24	C138004781	29/11/2023	5045-0	R\$ 293,47
AHF9I24	C138004782	29/11/2023	7579-0	R\$2934,68
AHH7574	C147003370	01/12/2023	5185-1	R\$ 195,23
AHJ1G22	C045012882	03/11/2023	7439-0	R\$ 88,38
AHP9016	C153006245	01/12/2023	7722-0	R\$ 130,16
AHV1091	C132004198	30/11/2023	7722-0	R\$ 130,16
AIE2969	C144004208	03/12/2023	5185-1	R\$ 195,23
AIE2969	C144004209	03/12/2023	7242-2	R\$ 130,16
AIH9704	C150004785	30/11/2023	7722-0	R\$ 130,16
AIN8826	C150004809	04/12/2023	6769-0	R\$ 130,16
AIS5J39	C202000205	21/11/2023	5967-0	R\$1467,34
AIY8A15	C163005051	03/12/2023	7722-0	R\$ 130,16
AJC7765	C163005038	02/12/2023	7684-2	R\$ 130,16
AJG8D11	C098006142	05/12/2023	5185-1	R\$ 195,23
AJL6D04	C045013063	05/12/2023	7242-2	R\$ 130,16
AJM3H28	C142003632	28/11/2023	5207-0	R\$ 88,38
AJP8G24	C045012883	03/11/2023	5835-0	R\$ 195,23
AJT7E67	C187000483	03/12/2023	5185-1	R\$ 195,23
AJU0D34	C153006287	03/12/2023	7722-0	R\$ 130,16
AJX5F20	C151002777	03/12/2023	5185-2	R\$ 195,23
AJZ0D96	C141002010	29/11/2023	5193-0	R\$ 293,47
AKC3J76	C153006234	29/11/2023	6599-2	R\$ 293,47
AKE5H97	C144004198	03/12/2023	6599-2	R\$ 293,47
AKE5H97	C144004199	03/12/2023	6408-0	R\$ 130,16
AKL7559	C163004748	07/11/2023	5185-1	R\$ 195,23
AKM1J51	C138004815	01/12/2023	5975-0	R\$ 195,23
AKN1J38	C150004766	29/11/2023	6769-0	R\$ 130,16
AKR3078	C142003622	27/11/2023	6807-0	R\$ 293,47
AKS2H83	C146004758	02/12/2023	5185-1	R\$ 195,23
AKT8070	54879861N	05/12/2023	5002-0	R\$ 390,46
AKU3C26	C049005398	10/04/2023	5118-0	R\$ 880,40
AKU3C26	C049005399	10/04/2023	6645-0	R\$ 195,23
AKU3C26	C049005401	10/04/2023	6610-2	R\$ 195,23
AKU3C26	C049005402	10/04/2023	6637-1	R\$ 195,23
AKX6I89	C151002817	04/12/2023	7285-0	R\$ 130,16
AKY8092	C140003011	27/11/2023	5045-0	R\$ 293,47
ALEY7H68	C142003641	29/11/2023	5444-0	R\$ 88,38
ALG9059	C142003698	04/12/2023	6670-0	R\$ 195,23
ALG9059	C142003699	04/12/2023	6645-0	R\$ 195,23
ALI7640	C154003604	17/11/2023	6769-0	R\$ 130,16

ALJ7A90	C145004250	05/12/2023	7242-2	R\$ 130,16	AYG8A10	C171001946	28/11/2023	5835-0	R\$ 195,23
ALT2305	C156003286	05/12/2023	6769-0	R\$ 130,16	AYH1C22	C171001947	28/11/2023	5835-0	R\$ 195,23
ALT2305	C156003287	05/12/2023	6599-2	R\$ 293,47	AYJ6J33	C157001428	04/12/2023	5819-7	R\$ 880,40
AMI6189	C142003619	26/11/2023	5169-1	R\$2934,68	AZB5021	54879839N	05/12/2023	5002-0	R\$ 260,32
AMT1I33	C202000208	23/11/2023	6637-2	R\$ 195,23	AZF5E14	C132004176	28/11/2023	7242-2	R\$ 130,16
AMT1I33	C202000209	23/11/2023	6645-0	R\$ 195,23	AZH5H51	C033007394	03/12/2023	7340-0	R\$ 130,16
AMV7E08	C163005016	29/11/2023	7722-0	R\$ 130,16	AZS2I55	C151002799	04/12/2023	6769-0	R\$ 130,16
AMX8H84	C177002312	04/12/2023	7242-2	R\$ 130,16	AZS2I55	C153006296	04/12/2023	6769-0	R\$ 130,16
ANE3580	54879400N	30/11/2023	5002-0	R\$ 260,32	AZU6F74	C142003645	30/11/2023	5185-1	R\$ 195,23
ANL0B95	C155002392	05/12/2023	6599-2	R\$ 293,47	BAC7022	C151002720	30/11/2023	6769-0	R\$ 130,16
ANL0B95	C155002393	05/12/2023	5010-0	R\$ 880,40	BAK3D42	C033007378	30/11/2023	6670-0	R\$ 195,23
ANL0B95	C155002394	05/12/2023	5118-0	R\$ 880,40	BAK3D42	C033007379	30/11/2023	6645-0	R\$ 195,23
ANL0B95	C155002395	05/12/2023	6408-0	R\$ 130,16	BAR8B56	C151002838	05/12/2023	7242-2	R\$ 130,16
ANX9754	C139002052	19/04/2023	7749-1	R\$ 293,47	BAT1C16	C045013036	02/12/2023	6599-2	R\$ 293,47
ANZ6H15	C163004924	21/11/2023	5720-0	R\$ 195,23	BAT1C16	C045013037	02/12/2023	5185-2	R\$ 195,23
AOB3B93	C173001093	25/11/2023	6610-2	R\$ 195,23	BAU4D77	C173000563	18/06/2023	5029-2	R\$ 880,40
AOG6J48	C142003696	03/12/2023	5282-0	R\$1467,34	BBD8E96	C158002209	04/11/2023	7579-0	R\$2934,68
AOG6J48	C142003697	03/12/2023	5290-0	R\$1467,34	BBG1F69	C202000152	18/11/2023	6599-2	R\$ 293,47
AOH2202	C082003678	11/11/2023	6564-0	R\$ 293,47	BBG1F69	C202000153	18/11/2023	5045-0	R\$ 293,47
AOH2202	C082003679	11/11/2023	7340-0	R\$ 130,16	BBG8480	C148002108	30/11/2023	7684-2	R\$ 130,16
AOU9G62	C186000971	21/11/2023	5185-1	R\$ 195,23	BBQ0359	C163004663	03/11/2023	7242-2	R\$ 130,16
APK2C17	C144004145	30/11/2023	5185-1	R\$ 195,23	BCA3159	C127010234	04/11/2023	7579-0	R\$2934,68
APK2C17	C144004146	30/11/2023	6599-2	R\$ 293,47	BCN1C79	C186000929	06/11/2023	6432-2	R\$ 195,23
APK5D61	C139004469	01/12/2023	7579-0	R\$2934,68	BCP3C91	C163004791	11/11/2023	6653-2	R\$ 195,23
APL7455	C150004752	29/11/2023	6769-0	R\$ 130,16	BCR8A57	C173001094	29/11/2023	5967-0	R\$1467,34
APL8B02	C163005017	29/11/2023	6645-0	R\$ 195,23	BCS5111	C162005290	29/11/2023	7722-0	R\$ 130,16
APP6336	C142003653	30/11/2023	5185-1	R\$ 195,23	BCS8D12	C061006415	28/11/2023	5967-0	R\$1467,34
APP9728	C171001941	28/11/2023	5835-0	R\$ 195,23	BCT3C97	C162005320	03/12/2023	6599-2	R\$293,47
APV4B76	C186000991	27/11/2023	5185-1	R\$ 195,23	BCV9B53	C186001004	01/12/2023	5975-0	R\$ 195,23
APX1E52	C139004401	25/11/2023	7234-0	R\$ 130,16	BDD5J04	C082003720	29/11/2023	6602-0	R\$ 293,47
AQM9927	C045013005	29/11/2023	5045-0	R\$ 293,47	BDD5J04	C082003721	29/11/2023	6637-2	R\$ 195,23
AQM9927	C045013006	29/11/2023	5142-0	R\$ 293,47	BDH4J60	54879798N	04/12/2023	5002-0	R\$2934,68
AQZ3A70	C144004237	05/12/2023	7242-2	R\$ 130,16	BDK3D83	C130010366	16/12/2023	5185-1	R\$ 195,23
AQZ3A70	C144004238	05/12/2023	5185-1	R\$ 195,23	BDL1954	C151002725	30/11/2023	7722-0	R\$ 130,16
AQZ3A70	C144004239	05/12/2023	6599-2	R\$ 293,47	BDL2F20	C151002834	05/12/2023	7242-2	R\$ 130,16
ARD4F13	C163004741	06/11/2023	6769-0	R\$ 130,16	BDN1C02	C046014815	16/11/2023	5975-0	R\$ 195,23
ARI2910	C026013292	25/11/2023	7579-0	R\$2934,68	BDP1B84	C082003734	01/12/2023	5967-0	R\$1467,34
ARM9F23	C163004757	07/11/2023	6521-0	R\$ 88,38	BEA3E49	C187000355	05/10/2023	6866-2	R\$ 293,47
ARQ2A29	C162005203	05/11/2023	7722-0	R\$ 130,16	BED0440	C199000048	30/11/2023	6599-2	R\$ 293,47
ARR7801	C150002369	21/04/2023	7722-0	R\$ 130,16	BEG6J36	C191000162	29/11/2023	6599-2	R\$ 293,47
ART4F40	C151002765	03/12/2023	7722-0	R\$ 130,16	BET1H49	C144004246	05/12/2023	7242-2	R\$ 130,16
ARV8D04	C178001978	04/12/2023	6599-2	R\$ 293,47	BIV9I63	C068006342	05/12/2023	6408-0	R\$ 130,16
ARW4E50	C163004886	19/11/2023	7722-0	R\$ 130,16	BIV9I63	C068006343	05/12/2023	6726-1	R\$ 195,23
ARW5H30	C130010376	16/12/2023	5185-1	R\$ 195,23	BIV9I63	C068006344	05/12/2023	6637-2	R\$ 195,23
ARX5C44	C026013328	28/11/2023	5975-0	R\$ 195,23	BIV9I63	C068006345	05/12/2023	7749-2	R\$ 293,47
ARX7102	C122004646	23/08/2023	5185-1	R\$ 195,23	BIV9I63	C068006346	05/12/2023	7781-2	R\$ 293,47
ASA1854	C150004834	04/12/2023	7722-0	R\$ 130,16	BIV9I63	C068006347	05/12/2023	5169-2	R\$2934,68
ASH4B14	C174001876	27/11/2023	6670-0	R\$ 195,23	BIV9I63	C068006348	05/12/2023	5835-0	R\$ 195,23
ASO3641	C153006337	05/12/2023	7242-2	R\$ 130,16	BOH8412	C163005042	02/12/2023	6726-1	R\$ 195,23
ASQ9139	C163004999	29/11/2023	6769-0	R\$ 130,16	BRE8029	C098006122	03/12/2023	6599-2	R\$ 293,47
ASV6908	C139004448	29/11/2023	6726-1	R\$ 195,23	BRE8029	C098006124	03/12/2023	6726-1	R\$ 195,23
ASV9873	C163004876	19/11/2023	6653-2	R\$ 195,23	BTJ6198	C135000884	25/11/2023	6599-2	R\$ 293,47
ASW1E64	C141001995	28/11/2023	6807-0	R\$ 293,47	BTO5819	C153006304	04/12/2023	6769-0	R\$ 130,16
ASX6J22	C045013016	01/12/2023	5185-1	R\$ 195,23	BVU8795	C156003269	04/12/2023	5185-1	R\$ 195,23
ATA2B69	C047005270	04/12/2023	6769-0	R\$ 130,16	BVX2924	C150004768	29/11/2023	7722-0	R\$ 130,16
ATB5J51	C026013269	24/11/202							

CSS0J28	C145004231	05/12/2023	6670-0	R\$ 195,23	DXY5C07	C155002385	04/12/2023	7315-0	R\$ 130,16	FMS2B69	C146004749	01/12/2023	5185-1	R\$ 195,23
CSS0J28	C145004232	05/12/2023	6700-0	R\$ 195,23	DYD8503	C145004236	05/12/2023	7242-2	R\$ 130,16	FMU6453	C046014794	03/11/2023	5185-2	R\$ 195,23
CSW2231	C132004173	28/11/2023	7242-2	R\$ 130,16	DYH5754	C025013391	11/11/2023	6599-2	R\$ 293,47	FNR0J51	54879785N	04/12/2023	5002-0	R\$ 390,46
CTO8I38	C202000165	19/11/2023	6610-2	R\$ 195,23	DYH5754	C025013392	11/11/2023	6726-1	R\$ 195,23	FNYSJ71	C181001415	23/11/2023	5967-0	R\$1467,34
CUD4114	C148002121	30/11/2023	6645-0	R\$ 195,23	DYI6D21	C141002067	04/12/2023	6602-0	R\$ 293,47	FPX9A34	C145004228	01/12/2023	7633-2	R\$ 293,47
CUE2H62	C202000211	24/11/2023	6670-0	R\$ 195,23	DYU4I50	C153006275	03/12/2023	7684-2	R\$ 130,16	FQW4957	C026013324	27/11/2023	5975-0	R\$ 195,23
CUP6E09	54879858N	05/12/2023	5002-0	R\$ 390,46	DZC5138	C045012889	03/11/2023	6599-2	R\$ 293,47	FXQ4C97	54879855N	05/12/2023	5002-0	R\$ 260,32
CUP6E09	54879863N	05/12/2023	5002-0	R\$ 390,46	DZY8292	C153006282	03/12/2023	6769-0	R\$ 130,16	FRE4G83	C150004822	04/12/2023	7722-0	R\$ 130,16
CVO0D39	C178001954	01/12/2023	5185-1	R\$ 195,23	EAB4649	C151002798	03/12/2023	7285-0	R\$ 130,16	FRI8F26	C150004764	29/11/2023	7722-0	R\$ 130,16
CWO9411	C187000477	02/12/2023	5185-2	R\$ 195,23	EBB6J99	C147003373	01/12/2023	5185-1	R\$ 195,23	FSB4I61	C151002840	05/12/2023	7242-2	R\$ 130,16
CXA1948	C153006342	05/12/2023	6769-0	R\$ 130,16	EBM5673	C045013049	02/12/2023	7722-0	R\$ 130,16	FSE0G73	C151002738	01/12/2023	6670-0	R\$ 195,23
CYN7A95	C181001436	24/11/2023	6637-2	R\$ 195,23	EBU4082	C144004156	30/11/2023	6670-0	R\$ 195,23	FSE0G73	C151002739	01/12/2023	6700-0	R\$ 195,23
CZC1139	C171001951	28/11/2023	6670-0	R\$ 195,23	EBX3J95	C163004737	06/11/2023	6645-0	R\$ 195,23	FSK3A07	C131002348	04/12/2023	5967-0	R\$1467,34
CZF4H10	C026013268	23/11/2023	5967-0	R\$1467,34	EDI8H73	C142003617	26/11/2023	6599-2	R\$ 293,47	FSL6C35	C132004181	29/11/2023	7722-0	R\$ 130,16
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DBM9E00	C148002093	29/11/2023	6637-1	R\$ 195,23	EDP5F94	C139004408	26/11/2023	5967-0	R\$1467,34	FUS3259	C156003208	30/11/2023	5207-0	R\$ 88,38
DDF7E97	C144004223	04/12/2023	7579-0	R\$2934,68	EFA6F91	C141002060	03/12/2023	6700-0	R\$ 195,23	FVJ8829	C144004242	05/12/2023	7242-2	R\$ 130,16
DDF7E97	C145004239	05/12/2023	7242-2	R\$ 130,16	EFA8A98	C138004760	27/11/2023	5185-1	R\$ 195,23	FVW0525	C167000119	29/11/2023	6602-0	R\$ 293,47
DDP9890	C187000470	30/11/2023	7722-0	R\$ 130,16	EFU0996	C138004688	24/11/2023	7579-0	R\$2934,68	FVW6129	C158002370	29/11/2023	6068-1	R\$ 195,23
DEF0430	C138004837	02/12/2023	6599-2	R\$ 293,47	EGM8941	C140002997	26/11/2023	6726-1	R\$ 195,23	FVW6129	C158002371	29/11/2023	6599-2	R\$ 293,47
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DEF0430	C138004839	02/12/2023	6726-1	R\$ 195,23	EIR6089	C129010944	04/01/2024	5967-0	R\$1467,34	FZH1B64	C144004251	05/12/2023	7242-2	R\$ 130,16
DET7E13	C157001350	11/11/2023	7234-0	R\$ 130,16	EJH6I01	C145004253	05/12/2023	7242-2	R\$ 130,16	FZM8B90	54879830N	05/12/2023	5002-0	R\$ 390,46
DFF1357	C158002362	29/11/2023	6068-1	R\$ 195,23	ELV9682	C187000469	30/11/2023	7722-0	R\$ 130,16	FZY5A95	C169001229	03/12/2023	7242-2	R\$ 130,16
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DFN6033	C146004735	01/12/2023	5185-1	R\$ 195,23	EML6A32	C188000831	12/09/2023	5967-0	R\$1467,34	GBT0I40	C147003367	01/12/2023	6653-1	R\$ 195,23
DFT4A06	C045012918	06/11/2023	6769-0	R\$ 130,16	EMS0G08	C127010337	08/11/2023	6599-2	R\$ 293,47	GBT0I40	C147003368	01/12/2023	5967-0	R\$1467,34
DGG5B17	C156003228	04/12/2023	6599-2	R\$ 293,47	ENK3F40	C153006255	01/12/2023	7722-0	R\$ 130,16	GBT0I40	C147003369	01/12/2023	6700-0	R\$ 195,23
DGG5B17	C156003229	04/12/2023	5185-1	R\$ 195,23	ENY2H53	C156003261	04/12/2023	5185-1	R\$ 195,23	GCO3G26	C157001391	29/11/2023	6599-2	R\$ 293,47
DGZ5H48	C118001201	11/11/2023	5797-0	R\$2934,68	EOO4J44	C132004164	28/11/2023	7722-0	R\$ 130,16	GHE6J70	C132004166	28/11/2023	7242-2	R\$ 130,16
DHT2908	C141002058	03/12/2023	6700-0	R\$ 195,23	EPRO176	C141002070	04/12/2023	5185-1	R\$ 195,23	GHS6G65	54879864N	05/12/2023	5002-0	R\$ 260,32
DIA2H79	C147003389	02/12/2023	5185-1	R\$ 195,23	EPQ9585	C124005397	16/12/2023	5185-1	R\$ 195,23	GIS0G30	C151002812	04/12/2023	6769-0	R\$ 130,16
DIE3218	C148002088	29/11/2023	7722-0	R\$ 130,16	EQU1H19	C136002485	11/11/2023	5185-1	R\$ 195,23	GJM9A76	C153006236	01/12/2023	7722-0	R\$ 130,16
DIH7G64	C144004143	30/11/2023	5185-1	R\$ 195,23	ERC1840	C187000565	27/12/2023	5967-0	R\$1467,34	GJO7F13	C156003210	01/12/2023	7234-0	R\$ 130,16
DIM3958	C082003718	28/11/2023	5185-1	R\$ 195,23	ESA9H03	C144004135	30/11/2023	7285-0	R\$ 130,16	GJO7F13	C156003211	01/12/2023	6599-2	R\$ 293,47
DIM3958	C187000458	28/11/2023	5185-2	R\$ 195,23	ESS3A94	C188001198	30/11/2023	5967-0	R\$1467,34	GJS8A00	C157001410	02/12/2023	5967-0	R\$1467,34
DIQ7G64	C128005920	23/04/2023	6548-0	R\$ 130,16	ETE3125	C147003375	01/12/2023	5185-1	R\$ 195,23	GJW3D96	C025013458	27/11/2023	5967-0	R\$1467,34
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DJA6149	C156003272	04/12/2023	6726-1	R\$ 195,23	ETW2B33	C138004730	26/11/2023	7579-0	R\$2934,68	GKS3330	C119001970	27/11/2023	5444-0	R\$ 88,38
DJA6149	C156003273	04/12/2023	5010-0	R\$ 880,40	ETW2B33	C138004731	26/11/2023	6700-0	R\$ 195,23	GPE5577	E046004843	04/11/2023	7579-0	R\$2934,68
DJA6149	C156003274	04/12/2023	5185-1	R\$ 195,23	ETW2B33	C138004732	26/11/2023	6670-0	R\$ 195,23	GQN1268	C140002999	27/11/2023	6599-2	R\$ 293,47
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DJE2835	C098006132	05/12/2023	6599-2	R\$ 293,47	EUW2917	C158002382	01/12/2023	7633-2	R\$ 293,47	GQN1268	C140003001	27/11/2023	6726-1	R\$ 195,23
DJE2835	C098006133	05/12/2023	6602-0	R\$ 293,47	EUX0C91	C152003582	15/11/2023	7722-0	R\$ 130,16	GSZ1420	C145004212	30/11/2023	5193-0	R\$ 293,47
DJE2835	C098006140	05/12/2023	6955-0	R\$ 130,16	EVA1528	C027005179	30/11/2023	5185-2	R\$ 195,23	GSZ1420	C145004213	30/11/2023	6599-2	R\$ 293,47
DJE2835	C098006141	05/12/2023	6629-0	R\$ 195,23	EVD3B49	C139004442	29/11/2023	6637-2	R\$ 195,23	GUZ6114	C137002728	11/11/2023	7722-0	R\$ 130,16
DJM5177	C153006254	01/12/2023	7722-0	R\$ 130,16	EVL0617	C153006261	01/12/2023	7285-0	R\$ 130,16	GYB3F90	C045013010	01/12/2023	6637-1	R\$ 195,23
DJV5103	C139004461	30/11/2023	6599-2	R\$ 293,47	EVR2248	C157001358	17/11/2023	7633-2	R\$ 293,47	GY5939	C187000459	29/11/2023	6645-0	R\$ 195,23
DJV5103	C139004462	30/11/2023	6670-0	R\$ 195,23	EVX5G39	C137002732	11/11/2023	7315-0	R\$ 130,16	GYV4I85	C160002085	14/12/2023	6670-0	R\$ 195,23
DJV5103	C139004463	30/11/2023	5010-0	R\$ 880,40	EVX5G39	C137002733	11/11/2023	6599-2	R\$ 293,47	GYZ6435	C148002114	30/11/2023	5185-1	R\$ 195,23
DJV5103	C139004464	30/11/2023	7340-0	R\$ 130,16	EXT1E31	C144004219	03/12/2023	5185-1	R\$ 195,23	HAY8I28	C184000534	22/05/2023	5967-0	R\$1467,34
DJV5103	C139004465	30/11/2023	7684-2	R\$ 130,16	EXY2591	C150004774	30/11/2023	6599-2	R\$ 293,47	HBN8J66	C150004748	29/11/2023	6769-0	R\$ 130,16
DLM3D72	C068006349	05/12/2023	5185-1	R\$ 195,23	EXY2591	C150004775	30/11/2023	6726-1	R\$ 195,23	HDK9H89	C068006318	30/11/2023	6670-0	R\$ 195,23
DME0763	C132004177	28/11/2023	7242-2	R\$ 130,16	EYL1G44	C026013304	26/11/2023	6670-0	R\$ 195,23	HDK9H89	C068006319	30/11/2023	6653-1	R\$ 195,23
DMG7594	C082003733	01/12/2023	5967-0	R\$1467,34	EYW2I87	C151002823	04/12/2023	7285-0	R\$ 130,16	HFB4J88	C153006273	03/12/2023	7722-0	R\$ 130,16
DMT3I09	C138004708	25/11/2023	5045-0	R\$ 293,47	EZK6550	C154003598	17/11/2023	6769-0	R\$ 130,16	HFR2617	C146004757	02/12/2023	5185-1	R\$ 195,23
DMT3I09	C138004709	25/11/2023	7579-0	R\$2934,68	EZL4D62	C177002275	04/12/2023	6637-1	R\$ 195,23	HGU0C32	C128005610	11/04/2023	7684-2	R\$ 130,16
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DNU5990	C026013277	24/11/2023	5185-1	R\$ 195,23	FAW7A51	C026013307	26/11/2023	5193-0	R\$ 293,47	HIJ6618	C101010447	11/12/2023	6599-2	R\$ 293,47
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DOG3G92	C154003643	29/11/2023	5274-1	R\$2934,68	FBI4F55	C144004176	01/12/2023	5185-1	R\$ 195,23	HIT8J83	C188001199	30/11/2023	5045-0	R\$ 293,47
DOG3G92	C158002354	29/11/2023	6068-1	R\$ 195,23	FBS2C60	C137002736	11/11/2023	7722-0	R\$ 130,16	HIT8J83	C188001200	30/11/2023	5142-0	R\$ 293,47
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IGH6D43	C098006083	01/12/2023	5118-0	R\$ 880,40	IQX5187	C186000977	23/11/2023	6602-0	R\$ 293,47	JNA0650	54879833N	05/12/2023	5002-0	R\$ 390,46
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IGZ1J81	C150004749	29/11/2023	7722-0	R\$ 130,16	IRK1184	C138004787	30/11/2023	5967-0	R\$1467,34	JVS7D15	C140003036	30/11/2023	6599-2	R\$ 293,47
IHG0B78	C178001975	04/12/2023	6599-2	R\$ 293,47	IRK1184	C138004789	30/11/2023	5185-1	R\$ 195,23	JVS7D15	C140003037	30/11/2023	6050-2	R\$ 293,47
IHJ3F16	C144004225	05/12/2023	6610-2	R\$ 195,23	IRK1184	C138004790	30/11/2023	6637-1	R\$ 195,23	JVS7D15	C140003038	30/11/2023	7579-0	R\$2934,68
IHJ3F16	C144004226	05/12/2023	6726-1	R\$ 195,23	IRK1184	C138004791	30/11/2023	6408-0	R\$ 130,16	JVS7D15	C140003039	30/11/2023	5029-2	R\$ 880,40
IHJ3F16	C144004227	05/12/2023	6645-0	R\$ 195,23	IRK1184	C138004792	30/11/2023	6599-2	R\$ 293,47	JZH6F19	C150004844	05/12/2023	6769-0	R\$ 130,16
IHR0E28	C151002830	05/12/2023	7242-2	R\$ 130,16	IRK7B01	C098006134	05/12/2023	7579-0	R\$2934,68	KAR0653	C150004751	29/11/2023	7722-0	R\$ 130,16
IHW5685	C188001193	29/11/2023	6963-0	R\$ 195,23	IRK7B01	C098006135	05/12/2023	5274-1	R\$2934,68	KCW2306	C045013009	01/12/2023	5010-0	R\$ 880,40
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IIZ7217	C147003377	01/12/2023	5185-1	R\$ 195,23	IRK7B01	C098006137	05/12/2023	5835-0	R\$ 195,23	KIL9G16	C156003276	04/12/2023	5185-1	R\$ 195,23
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IJA4240	C178001989	04/12/2023	6599-2	R\$ 293,47	IRK7B01	C098006139	05/12/2023	5231-1	R\$ 130,16	KKE1661	C150004825	04/12/2023	7722-0	R\$ 130,16
IJA4240	C178001990	04/12/2023	7722-0	R\$ 130,16	IRL0430	C148002067	29/11/2023	7722-0	R\$ 130,16	KLT5042	C119001963	24/11/2023	6769-0	R\$ 130,16
IJC6H10	C186000984	26/11/2023	7579-0	R\$2934,68	IRN8631	C132004188	29/11/2023	7722-0	R\$ 130,16	KMI9G91	C144004206	03/12/2023	7242-2	R\$ 130,16
IJJ3A00	C181001400	17/11/2023	6645-0	R\$ 195,23	IRP3J05	C033007400	04/12/2023	6610-2	R\$ 195,23	KMI9G91	C144004207	03/12/2023	6599-2	R\$ 293,47
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IJP5H54	C068006352	05/12/2023	6653-2	R\$ 195,23	IRQ1H58	C101008897	31/10/2023	5967-0	R\$1467,34	KPY2460	C150004321	04/11/2023	7579-0	R\$2934,68
IJQ5878	C176000251	27/11/2023	5185-1	R\$ 195,23	IRW3J72	C151002800	04/12/2023	6769-0	R\$ 130,16	KRL2715	C025013421	23/11/2023	6645-0	R\$ 195,23
IJQ5878	C176000252	27/11/2023	5010-0	R\$ 880,40	IRY7F75	C132004187	29/11/2023	7722-0	R\$ 130,16	KRQ4138	C132004174	28/11/2023	7242-2	R\$ 130,16
IJX6997	C061006419	30/11/2023	6599-2	R\$ 293,47	IRZ6804	C163004904	19/11/2023	7684-2	R\$ 130,16	KYG0343	C156003284	05/12/2023	6599-2	R\$ 293,47
IJY2D72	C058004204	11/11/2023	6599-2	R\$ 293,47	ISD6C90	C132004197	30/11/2023	7722-0	R\$ 130,16	KZE6038	C150004836	04/12/2023	7722-0	R\$ 130,16
IJY2D72	C058004205	11/11/2023	5185-1	R\$ 195,23	ISG1108	C140003005	27/11/2023	5975-0	R\$ 195,23	KZH7E44	C186000961	15/11/2023	6599-2	R\$ 293,47
IJZ6080	C144004230	05/12/2023	7242-2	R\$ 130,16	ISH1723	C144004216	03/12/2023	7684-2	R\$ 130,16	KZS1419	C163004810	11/11/2023	7714-2	R\$ 130,16
IJZ6080	C144004231	05/12/2023	6599-2	R\$ 293,47	ISJ0095	C150004833	04/12/2023	6769-0	R\$ 130,16	KZV7558	C169001211	01/12/2023	6599-2	R\$ 293,47
IKI9E02	C144004187	02/12/2023	5185-1	R\$ 195,23	ISL7E14	C150004753	29/11/2023	7722-0	R\$ 130,16	KZV7558	C169001212	01/12/2023	5029-2	R\$ 880,40
IKI9E02	C144004188	02/12/2023	7285-0	R\$ 130,16	ISM7152	C098006072	30/11/2023	6530-0	R\$ 195,23	KZV7558	C169001213	01/12/2023	6726-1	R\$ 195,23
IKK2567	C132004190	29/11/2023	7722-0	R\$ 130,16	ISZ3443	C145004233	05/12/2023	7242-2	R\$ 130,16	KZV7558	C169001214	01/12/2023	7579-0	R\$2934,68
IKQ3J47	C144004196	03/12/2023	7684-2	R\$ 130,16	ISZ9000	C144004084	23/11/2023	5967-0	R\$1467,34	LBI6F83	C150004811	04/12/2023	5185-1	R\$ 195,23
IKQ3J47	C144004197	03/12/2023	6599-2	R\$ 293,47	ITB8958	C058004203	11/11/2023	6599-2	R\$ 293,47	LBI6F83	C150004812	04/12/2023	7722-0	R\$ 130,16
IKT2E54	C135000883	25/11/2023	5835-0	R\$ 195,23	ITC5322	C199000050	05/12/2023	5185-2	R\$ 195,23	LBR3142	C025013459	27/11/2023	5185-1	R\$ 195,23
IKX4033	C145004210	30/11/2023	6769-0	R\$ 130,16	ITD5168	C025013389	11/11/2023	6599-2	R\$ 293,47	LLF4C81	C153006343	05/12/2023	6769-0	R\$ 130,16
ILD2306	C139004095	30/10/2023	7579-0	R\$2934,68	ITD5168	C025013390	11/11/2023	5029-2	R\$ 880,40	LNS2639	C045013076	05/12/2023	6599-2	R\$ 293,47
ILD4153	C187000455	28/11/2023	6726-1	R\$ 195,23	ITG1E44	C025013428	24/11/2023	6599-2	R\$ 293,47	LNS2639	C045013077	05/12/2023	5029-2	R\$ 880,40
ILJ3B34	C139004456	30/11/2023	5185-1	R\$ 195,23	ITJ6E40	C154003655	30/11/2023	5444-0	R\$ 88,38	LNS2639	C045013078	05/12/2023	5126-2	R\$ 880,40
ILM9H05	C018006976	16/09/2023	5193-0	R\$ 293,47	ITO9G54	C162005329	03/12/2023	7722-0	R\$ 130,16	LNS2639	C045013079	05/12/2023	6637-1	R\$ 195,23
ILS7728	C147003360	01/12/2023	5185-1	R\$ 195,23	ITP7B36	C098006075	30/11/2023	6670-0	R\$ 195,23	LQN8H83	C140003002	27/11/2023	5975-0	R\$ 195,23
IMJ7076	C156003190	30/11/2023	5185-1	R\$ 195,23	ITU5635	C154003618	25/11/2023	6041-2	R\$ 195,23	LRK0901	C025013431	24/11/2023	6599-2	R\$ 293,47
IMJ7076	C156003191	30/11/2023	6599-2	R\$ 293,47	IUA8F21	C169001244	05/12/2023	6670-0	R\$ 195,23	LSJ3H30	C202000218	27/11/2023	6645-0	R\$ 195,23
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INE8E64	C169001231	03/12/2023	6947-3	R\$ 195,23	IUR3C48	C146004741	01/12/2023	5991-0	R\$ 293,47	LSJ3H30	C202000221	27/11/2023	6963-0	R\$ 195,23
ING3C28	C118001240	02/12/2023	6599-2	R\$ 293,47	IUR3C48	C146004742	01/12/2023	7340-0	R\$ 130,16	LTO2J30	C130010411	16/12/2023	5967-0	R\$1467,34
ING3C28	C118001241	02/12/2023	5045-0	R\$ 293,47	IUT4C55	C138004725	26/11/2023	6700-0	R\$ 195,23	LVQ6F82	C139004466	01/12/2023	5010-0	R\$ 880,40
ING5E07	C145004204	30/11/2023	5185-1	R\$ 195,23	IUU6C06	C098006106	01/12/2023	6670-0	R\$ 195,23	LVQ6F82	C139004467	01/12/2023	5185-1	R\$ 195,23
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INMOE38	C133000323	11/11/2023	7765-0	R\$ 293,47	IVG8J75	C123002584	02/11/2023	7579-0	R\$2934,68	LWY8497	C151002776	03/12/2023	5185-1	R\$ 195,23
INMOE38	C133000324	11/11/2023	7684-2	R\$ 130,16	IVI6D36	C098006383	24/12/2023	5967-0	R\$1467,34	LWY9181	C154003678	05/12/2023	6769-0	R\$ 130,16
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IOB2H70	C187000465	29/11/2023	6670-0	R\$ 195,23	IWF5H55	C172001002	14/12/2023	5967-0	R\$1467,34	LXS8912	C098006128	05/12/2023	5185-1	R\$ 195,23
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LZQ6H29	C141002025	30/11/2023	6947-3	R\$ 195,23	MBF3E97	C132004191	29/11/2023	7722-0	R\$ 130,16	MCX9373	C144004150	30/11/2023	6599-2	R\$ 293,47
LZS4167	54879797N	04/12/2023	5002-0	R\$ 390,46	MBF9295	C156003239	04/12/2023	6599-2	R\$ 293,47	MCX9373	C144004151	30/11/2023	5975-0	R\$ 195,23
LZS5H35	C147003378	01/12/2023	5185-1	R\$ 195,23	MBH4G28	C132004175	28/11/2023	7242-2	R\$ 130,16	MCY5175	C142001965	28/07/2023	6807-0	R\$ 293,47
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LZV9174	C148002042	25/11/2023	7722-0	R\$ 130,16	MBM2479	C130010259	12/12/2023	5967-0	R\$1467,34	MDB3B86	C155002350	30/11/2023	5991-0	R\$ 293,47
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MAI0960	C147003363	01/12/2023	6726-1	R\$ 195,23	MBW3B03	C156003198	30/11/2023	6599-2	R\$ 293,47	MDI8C03	C151002780	03/12/2023	7684-2	R\$ 130,16
MAJ3904	C157001349	11/11/2023	5185-1	R\$ 195,23	MBW9887	C027005173	30/11/2023	6599-2	R\$ 293,47	MDJ6B15	C140003024	27/11/2023	6050-2	R\$ 293,47
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MAM7E90	C138004711	25/11/2023	5185-2	R\$ 195,23	MBW9887	C027005175	30/11/2023	7340-0	R\$ 130,16	MDJ6B15	C140003026	27/11/2023	5797-0	R\$2934,68
MAO4J55	C156003212	01/12/2023	6599-2	R\$ 293,47	MBY6C57	C177002304	04/12/2023	6599-2	R\$ 293,47	MDJ7B51	C045013031	02/12/2023	7315-0	R\$ 130,16
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MAR4H05	C026013276	24/11/2023	5010-0	R\$ 880,40	MCA6610	C177002315	05/12/2023	7749-2	R\$ 293,47	MDM4616	C176000255	27/11/2023	5835-0	R\$ 195,23
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MAT2H22	C045012982	28/11/2023	7285-0	R\$ 130,16	MCB7F59	C								

MEA7A80	C163005011	29/11/2023	6769-0	R\$ 130,16	MFG2657	C138004835	01/12/2023	5185-1	R\$ 195,23	MGH8D44	C157001419	02/12/2023	5967-0	R\$1467,34
MEB5F34	C144004118	27/11/2023	5185-1	R\$ 195,23	MFG6080	54879799N	04/12/2023	5002-0	R\$ 390,46	MG14H82	C098006111	02/12/2023	6599-2	R\$ 293,47
MEB6844	C186001010	01/12/2023	5185-1	R\$ 195,23	MFG8E96	C138004746	27/11/2023	6530-0	R\$ 195,23	MG18D93	C163005050	03/12/2023	7714-2	R\$ 130,16
MEB8A91	C138004726	26/11/2023	7340-0	R\$ 130,16	MFH7604	C131002495	17/12/2023	5967-0	R\$1467,34	MG19782	C137002739	11/11/2023	5320-0	R\$1467,34
MEB8A91	C138004727	26/11/2023	7684-2	R\$ 130,16	MFH7E88	C177002282	04/12/2023	5010-0	R\$ 880,40	MG19827	C132002869	06/05/2023	6769-0	R\$ 130,16
MEB9433	C141002071	04/12/2023	6637-2	R\$ 195,23	MFH7E88	C177002283	04/12/2023	6653-1	R\$ 195,23	MGJ4E86	C177002309	04/12/2023	6769-0	R\$ 130,16
MEB9461	C098006116	03/12/2023	5185-1	R\$ 195,23	MFH7E88	C177002284	04/12/2023	6599-2	R\$ 293,47	MGJ5427	C153006264	01/12/2023	7285-0	R\$ 130,16
MED8E00	C163004887	19/11/2023	6653-2	R\$ 195,23	MFH7E88	C177002285	04/12/2023	6637-1	R\$ 195,23	MGJ7856	C139004428	28/11/2023	6599-2	R\$ 293,47
MEE4884	C045012987	28/11/2023	6769-0	R\$ 130,16	MFH8256	C153006285	03/12/2023	7722-0	R\$ 130,16	MGK0F31	C138004783	30/11/2023	6700-0	R\$ 195,23
MEE7742	C045013008	01/12/2023	6599-2	R\$ 293,47	MFH8256	C153006286	03/12/2023	6599-2	R\$ 293,47	MGK3182	C151002781	03/12/2023	7684-2	R\$ 130,16
MEE8E89	C046014821	17/11/2023	6653-1	R\$ 195,23	MFH9A54	C159000026	29/11/2023	5371-0	R\$ 130,16	MGK7619	C144004179	01/12/2023	5185-1	R\$ 195,23
MEF0A87	C144004154	30/11/2023	7684-2	R\$ 130,16	MF12G83	C132004193	29/11/2023	7722-0	R\$ 130,16	MGL0C17	C026013301	25/11/2023	7579-0	R\$2934,68
MEF0A87	C144004155	30/11/2023	6599-2	R\$ 293,47	MF13D73	C163004997	28/11/2023	6599-2	R\$ 293,47	MGL2745	C036004374	29/11/2023	5037-1	R\$ 586,94
MEF3629	C098006123	03/12/2023	6653-2	R\$ 195,23	MFJ1854	C151002778	03/12/2023	5185-2	R\$ 195,23	MGM7157	54879877N	05/12/2023	5002-0	R\$ 390,46
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MEF7G62	C118001243	03/12/2023	7579-0	R\$2934,68	MFJ6445	C045012992	28/11/2023	6769-0	R\$ 130,16	MGN5J06	C141002068	04/12/2023	6769-0	R\$ 130,16
MEG3F59	C148002047	25/11/2023	5185-1	R\$ 195,23	MFK0A75	C033007403	05/12/2023	5045-0	R\$ 293,47	MGO2E08	C155002345	29/11/2023	6068-1	R\$ 195,23
MEG6749	C045012998	28/11/2023	7684-2	R\$ 130,16	MFM0B43	C138004763	27/11/2023	7684-2	R\$ 130,16	MGP1B99	C187000484	03/12/2023	6599-2	R\$ 293,47
MEG6A79	C139004479	02/12/2023	6599-2	R\$ 293,47	MFM7552	C160001973	11/11/2023	7579-0	R\$2934,68	MGP2649	C151002708	30/11/2023	7684-2	R\$ 130,16
MEH1J25	C141001984	26/11/2023	7340-0	R\$ 130,16	MFM8C96	C026013267	23/11/2023	5185-1	R\$ 195,23	MGP4284	C162005326	03/12/2023	7722-0	R\$ 130,16
MEH3H56	C154003626	25/11/2023	5819-6	R\$ 880,40	MFN4436	C026013288	25/11/2023	7579-0	R\$2934,68	MGP6A87	C153006260	01/12/2023	7285-0	R\$ 130,16
MEH9778	C138001898	28/03/2023	5029-2	R\$ 880,40	MFN4436	C026013289	25/11/2023	6599-2	R\$ 293,47	MGP9J87	C163005006	29/11/2023	7684-2	R\$ 130,16
MEIOH73	C025013450	27/11/2023	6602-0	R\$ 293,47	MFO0016	C139004390	25/11/2023	5843-4	R\$ 195,23	MGP3189	C027005184	30/11/2023	7714-1	R\$ 130,16
MEJ3F27	C138004768	28/11/2023	5185-1	R\$ 195,23	MFO2C94	C026013298	25/11/2023	7579-0	R\$2934,68	MGQ6D34	C139004392	25/11/2023	5185-1	R\$ 195,23
MEJ5058	C150004787	30/11/2023	6823-1	R\$ 195,23	MFO7380	C155002355	03/12/2023	5010-0	R\$ 880,40	MGQ6D34	C139004396	25/11/2023	6599-2	R\$ 293,47
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MEJ7476	C151002811	04/12/2023	7722-0	R\$ 130,16	MFP0A63	C036004373	27/11/2023	6645-0	R\$ 195,23	MGR6806	C144004214	03/12/2023	5185-1	R\$ 195,23
MEK2H81	C163004747	07/11/2023	6670-0	R\$ 195,23	MFP1F68	C141002046	03/12/2023	6807-0	R\$ 293,47	MGR7366	C150004760	29/11/2023	7722-0	R\$ 130,16
MEK6B12	C160002013	06/12/2023	6599-2	R\$ 293,47	MFP9C63	C082003609	24/09/2023	7579-0	R\$2934,68	MGT1B35	C045013004	28/11/2023	6769-0	R\$ 130,16
MEL1029	C147003393	02/12/2023	5185-1	R\$ 195,23	MFS2305	C020012018	08/01/2021	7579-0	R\$2934,68	MGT7E30	C098006187	12/12/2023	5967-0	R\$1467,34
MEL3B00	C138004764	27/11/2023	5010-0	R\$ 880,40	MFS3426	C163004881	19/11/2023	7722-0	R\$ 130,16	MGU1288	C142003602	24/11/2023	7285-0	R\$ 130,16
MEL7B47	C150004841	04/12/2023	5835-0	R\$ 195,23	MFS4367	C138004827	01/12/2023	7579-0	R\$2934,68	MGU2F28	C157001401	29/11/2023	6599-2	R\$ 293,47
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MEM2183	C142003695	03/12/2023	5185-2	R\$ 195,23	MFS4367	C139004471	01/12/2023	5185-1	R\$ 195,23	MGU9214	C186000975	23/11/2023	5975-0	R\$ 195,23
MEM3J28	C176000258	30/11/2023	6670-0	R\$ 195,23	MFT1J33	C142003628	27/11/2023	6807-0	R\$ 293,47	MGV2060	C163004880	19/11/2023	7684-2	R\$ 130,16
MEM3J28	C176000259	30/11/2023	6726-1	R\$ 195,23	MFT5F98	C047005260	30/11/2023	5010-0	R\$ 880,40	MGV2D45	C135000825	19/11/2023	7579-0	R\$2934,68
MEM3J28	C176000260	30/11/2023	6637-2	R\$ 195,23	MFT5F98	C047005261	30/11/2023	5118-0	R\$ 880,40	MGV4H99	C169001242	05/12/2023	7714-2	R\$ 130,16
MEM3J28	C176000261	30/11/2023	6645-0	R\$ 195,23	MFT5F98	C047005262	30/11/2023	6670-0	R\$ 195,23	MGV5194	C163005048	03/12/2023	7722-0	R\$ 130,16
MEM7572	C177002254	30/11/2023	7722-0	R\$ 130,16	MFT9B16	C138004774	29/11/2023	7242-2	R\$ 130,16	MGW0G78	C139004484	02/12/2023	5010-0	R\$ 880,40
MEM8583	C047005269	04/12/2023	5185-1	R\$ 195,23	MFV7E16	C163004673	03/11/2023	7242-2	R\$ 130,16	MGW0G78	C139004485	02/12/2023	5185-1	R\$ 195,23
MEN6F59	C144004222	03/12/2023	5185-1	R\$ 195,23	MFV8907	C155002299	17/11/2023	5975-0	R\$ 195,23	MGW0G78	C139004486	02/12/2023	6726-1	R\$ 195,23
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MER0103	C162005193	05/11/2023	7714-2	R\$ 130,16	MFW1D17	C036004384	02/12/2023	5185-2	R\$ 195,23	MGW4E81	C141002037	02/12/2023	5800-0	R\$ 195,23
MER1503	C144004220	03/12/2023	7684-2	R\$ 130,16	MFW2C96	C045012887	03/11/2023	6750-0	R\$ 130,16	MGW9374	C033007396	04/12/2023	5967-0	R\$1467,34
MER1503	C144004221	03/12/2023	6670-0	R\$ 195,23	MFW2C97	C026013270	24/11/2023	5967-0	R\$1467,34	MGX0E83	C135000874	24/11/2023	5185-2	R\$ 195,23
MER5011	C153006239	01/12/2023	7722-0	R\$ 130,16	MFW3438	C187000467	29/11/2023	6637-2	R\$ 195,23	MGX5548	C139004402	25/11/2023	6599-2	R\$ 293,47
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MET4565	C139004393	25/11/2023	5045-0	R\$ 293,47	MFW7E68	C139004395	25/11/2023	7579-0	R\$2934,68	MGY2H94	C098006109	01/12/2023	6548-0	R\$ 130,16
MEU3458	C155002302	17/11/2023	6599-2	R\$ 293,47	MFX6818	C139004483	02/12/2023	5185-1	R\$ 195,23	MGY6H78	54879413N	30/11/2023	5002-0	R\$ 390,46
MEU3458	C155002303	17/11/2023	5045-0	R\$ 293,47	MFX6D20	C142003623	27/11/2023	7684-2	R\$ 130,16	MGZ4704	C153006256	01/12/2023	7722-0	R\$ 130,16
MEV2G73	C178000812	09/04/2023	7579-0	R\$2934,68	MFY6G06	C138004751	27/11/2023	5045-0	R\$ 293,47	MGZ6779	C186000995	29/11/2023	6700-0	R\$ 195,23
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MEW4205	C148002111	30/11/2023	5185-1	R\$ 195,23	MFZ4373	C144004123	27/11/2023	5185-1	R\$ 195,23	MHA7A74	C148002085	29/11/2023	7722-0	R\$ 130,16
MEW9E02	C187000475	01/12/2023	6599-2	R\$ 293,47	MFZ5473	C156003187	30/11/2023	5185-1	R\$ 195,23	MHA8G16	C133000331	23/11/2023	6670-0	R\$ 195,23
MEW9E02	C187000476	01/12/2023	7579-0	R\$2934,68	MFZ5473	C156003188	30/11/2023	6599-2	R\$ 293,47	MHA8G16	C133000332	23/11/2023	7749-2	R\$ 293,47
MEX2437	C132004189	29/11/2023	7722-0	R\$ 130,16	MGA1293	C148002069	29/11/2023	7722-0	R\$ 130,16	MHB1845	C144004181	01/12/2023	5185-1	R\$ 195,23
MEX3E28	C158002368	29/11/2023	6068-1	R\$ 195,23	MGA4531	C174001880	02/12/2023	6599-2	R\$ 293,47	MHC9657	C169001241	05/12/2023	6645-0	R\$ 195,23
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MHH3293	C202000216	27/11/2023	6726-1	R\$ 195,23	MIK5474	C181001447	27/11/2023	5819-5	R\$ 880,40	MJG2805	C181001444	26/11/2023	5738-0	R\$ 293,47
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MHJ6327	C169001228	03/12/2023	7242-2	R\$ 130,16	MIK9330	C188001190	28/11/2023	5975-0	R\$ 195,23	MJH8B97	C185000436	03/12/2023	6599-2	R\$ 293,47
MHJ7277	C159000077	03/12/2023	7340-0	R\$ 130,16	MIL1B48	C153006311	04/12/2023	7722-0	R\$ 130,16	MJI0753	C153006316	04/12/2023	7285-0	R\$ 130,16
MHJ7717	C151002822	04/12/2023	7285-0	R\$ 130,16	MIM1526	C144004139	30/11/2023	7285-0	R\$ 130,16	MJJ2116	C153006323	05/12/2023	6769-0	R\$ 130,16
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MHK0J30	C139004413	26/11/2023	5444-0	R\$ 88,38	MIM9331	C181001445	26/11/2023	5738-0	R\$ 293,47	MJK4773	C141001986	26/11/2023	6670-0	R\$ 195,23
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MHM7H57	C151002768	03/12/2023	7722-0	R\$ 130,16	MIN6171	C141002066	03/12/2023	5193-0	R\$ 293,47	MJK7D83	C148001848	02/11/2023	7579-0	R\$2934,68
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MHO3020	C138004793	30/11/2023	5185-1	R\$ 195,23	MIP5758	C139004494	02/12/2023	5010-0	R\$ 880,40	MJL5H43	C162005330	03/12/2023	7722-0	R\$ 130,16
MHO6906	C146004756	02/12/2023	5185-1	R\$ 195,23	MIP5758	C139004495	02/12/2023	7579-0	R\$2934,68	MJL9C97	C144004134	30/11/2023	7285-0	R\$ 130,16
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MHQ7F44	C187000461	29/11/2023	5185-1	R\$ 195,23	MIQ6F10	C068006314	30/11/2023	6670-0	R\$ 195,23	MJN1842	C068006308	29/11/2023	6599-2	R\$ 293,47
MHQ8215	C186000973	23/11/2023	5185-1	R\$ 195,23	MIQ7A30	C138004826	01/12/2023	7749-2	R\$ 293,47	MJN1842	C068006309	29/11/2023	5010-0	R\$ 880,40
MHR2632	C027005177	30/11/2023	6769-0	R\$ 130,16	MIQ7G70	54879854N	05/12/2023	5002-0	R\$ 260,32	MJN1842	C068006310	29/11/2023	5118-0	R\$ 880,40
MHR4C67	C171002024	13/12/2023	5967-0	R\$1467,34	MIR0059	C142003680	01/12/2023	6769-0	R\$ 130,16	MJN1842	C068006311	29/11/2023	6556-1	R\$ 293,47
MHR7D16	C145004220	01/12/2023	5185-1	R\$ 195,23	MIR4F72	54879412N	30/11/2023	5002-0	R\$ 390,46	MJO0H38	54879873N	05/12/2023	5002-0	R\$2934,68
MHR8756	C144004177	01/12/2023	5185-1	R\$ 195,23	MIS2133	C144004119	27/11/2023	7633-1	R\$ 293,47	MJO7J74	C156003260	04/12/2023	5185-1	R\$ 195,23
MHS0H53	C163004749	07/11/2023	7684-2	R\$ 130,16	MIS2521	C141002029	02/12/2023	6602-0	R\$ 293,47	MJO8416	C045013023	02/12/2023	7684-2	R\$ 130,16
MHS2J96	C153006306	04/12/2023	5185-1	R\$ 195,23	MIS2A84	C163005005	29/11/2023	7722-0	R\$ 130,16	MJO8416	C045013024	02/12/2023	6599-2	R\$ 293,47
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MHT2I67	C155002358	04/12/2023	5991-0	R\$ 293,47	MIS7606	C145004195	29/11/2023	6599-2	R\$ 293,47	MJP5682	C150004831	04/12/2023	7722-0	R\$ 130,16
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MHT3304	C163004865	17/11/2023	6769-0	R\$ 130,16	MIT1C94	C162005185	05/11/2023	7722-0	R\$ 130,16	MJQ0318	C151002773	03/12/2023	6769-0	R\$ 130,16
MHT3A67	C047005265	30/11/2023	6670-0	R\$ 195,23	MIT2I59	C132004165	28/11/2023	6637-1	R\$ 195,23	MJQ9855	C144004157	30/11/2023	5185-1	R\$ 195,23
MHT7A59	C045013089	05/12/2023	6661-0	R\$ 195,23	MIT2A05	C139004452	30/11/2023	5967-0	R\$1467,34	MJQ9855	C144004158	30/11/2023	6599-2	R\$ 293,47
MHU2417	C162005182	05/11/2023	7722-0	R\$ 130,16	MIT3296	C045012916	06/11/2023	6769-0	R\$ 130,16	MJQ9934	C186000969	21/11/2023	5185-1	R\$ 195,23
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MHZ8188	C026013311	27/11/2023	6637-1	R\$ 195,23	MIY9E19	C163004675	03/11/2023	7684-2	R\$ 130,16	MJW6C47	C026013309	26/11/2023	6670-0	R\$ 195,23
MIA6037	C045013069	05/12/2023	7242-2	R\$ 130,16	MIZ2415	C027005171	30/11/2023	5185-1	R\$ 195,23	MJW8843	C153006246	01/12/2023	7722-0	R\$ 130,16
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MIA6B93	C138004847	02/12/2023	6645-0	R\$ 195,23	MJA4081	C138004807	30/11/2023	5185-1	R\$ 195,23	MJX9590	C150004842	04/12/2023	5835-0	R\$ 195,23
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MKF6779	C146004751	01/12/2023	5185-1	R\$ 195,23	MKZ1710	C150005125	22/12/2023	5967-0	R\$1467,34	MMA7I93	C148002102	29/11/2023	5193-0	R\$ 293,47
MKF8D28	C138004752	27/11/2023	5185-1	R\$ 195,23	MKZ2489	C141002008	29/11/2023	5185-1	R\$ 195,23	MMB1C76	C098006114	02/12/2023	6599-2	R\$ 293,47
MKG4064	54879802N	04/12/2023	5002-0	R\$ 260,32	MKZ5398	C176000254	27/11/2023	5746-3	R\$ 130,16	MMB6999	C144004137	30/11/2023	7285-0	R\$ 130,16
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MKG5B94	C139004424	26/11/2023	5193-0	R\$ 293,47	MKZ6546	C151002788	03/12/2023	6769-0	R\$ 130,16	MMD2439	C026013264	23/11/2023	7633-2	R\$ 293,47
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MKG8I72	C123001742	04/04/2023	5800-0	R\$ 195,23	MLA1A87	C188001191	29/11/2023	5967-0	R\$1467,34	MMD8758	C151002807	04/12/2023	6599-2	R\$ 293,47
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MKI5786	C159000072	03/12/2023	7340-0	R\$ 130,16	MLC6D38	C144004215	03/12/2023	5185-1	R\$ 195,23	MMF7276	C119001964	24/11/2023	6769-0	R\$ 130,16
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MKK7D12	C155002374	04/12/2023	6726-1	R\$ 195,23	MLI7E75	C220000207	20/11/2023	6599-2	R\$ 293,47	MMJ4448	C137002734	11/11/2023	5185-1	R\$ 195,23
MKK7D12	C155002375	04/12/2023	6653-1	R\$ 195,23	MLI7J68	C163005069	05/12/2023	5975-0	R\$ 195,23	MMJ4D61	C141001979	26/11/2023	5975-0	R\$ 195,23
MKK9H25	C127011123	07/12/2023	5967-0	R\$1467,34	MLJ1459	C146004747	01/12/2023	5185-1	R\$ 195,23	MMJ5E93	C025013464	27/11/2023	5975-0	R\$ 195,23
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MKM1137	C145004238	05/12/2023	7242-2	R\$ 130,16	MLJ2381	C142003625	27/11/2023	5800-0	R\$ 195,23	MMJ7A11	C163005012	29/11/2023	7722-0	R\$ 130,16
MKM4D79	C135000881	25/11/2023	7633-2	R\$ 293,47	MLJ5655	C153006328	05/12/2023	7242-2	R\$ 130,16	MMJ8I49	C026013285	25/11/2023	7340-0	R\$ 130,16
MKM9274	C045013083	05/12/2023	7242-2	R\$ 130,16	MLK4069	C187000463	29/11/2023	5185-1	R\$ 195,23	MMJ9F64	C156002992	14/11/2023	7579-0	R\$2934,68
MKN2686	C140003021	27/11/2023	6670-0	R\$ 195,23	MLL5I64	C139004399	25/11/2023	6599-2	R\$ 293,47	MMK1876	C151002850	05/12/2023	6769-0	R\$ 130,16
MKN3I94	C148002094	29/11/2023	5185-1	R\$ 195,23	MLL6685	C141002027	01/12/2023	6602-0	R\$ 293,47	MMK4J15	C150004765	29/11/2023	7722-0	R\$ 130,16
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MKN6J64	54879779N	04/12/2023	5002-0	R\$ 260,32	MLM9476	C058004208	11/11/2023	6599-2	R\$ 293,47	MMK7453	C140003020	27/11/2023	5185-1	R\$ 195,23
MKN7270	54879804N	04/12/2023	5002-0	R\$ 260,32	MLO2043	C178001992	05/12/2023	5185-2	R\$ 195,23	MML2968	C142003658	30/11/2023	7684-2	R\$ 130,16
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MKN7F32	C061006416	29/11/2023	5967-0	R\$1467,34	MLO5A66	C128010918	05/11/2023	7579-0	R\$2934,68	MML6707	C158002385	01/12/2023	7340-0	R\$ 130,16
MKO2D58	C142003669	30/11/2023	5991-0	R\$ 293,47	MLO5G64	C165001349	18/11/2023	7579-0	R\$2934,68	MML6707	C158002386	01/12/2023	6599-2	R\$ 293,47
MKO2D58	C142003670	30/11/2023	5207-0	R\$ 88,38	MLO6I41	C153006298	04/12/2023	7722-0	R\$ 130,16	MML6G01	C098006144	05/12/2023	6670-0	R\$ 195,23
MKO5I10	C162005253	17/11/2023	5193-0	R\$ 293,47	MLO7254	C148002115	30/11/2023	7722-0	R\$ 130,16	MML6G01	C098006145	05/12/2023	6408-0	R\$ 130,16
MKO7I13	C139004414	26/11/2023	5185-1	R\$ 195,23	MLP2964	C135000965	15/12/2023	5975-0	R\$ 195,23	MMM5I73	54879834N	05/12/2023	5002-0	R\$ 586,94
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MKP1A12	C089002584	02/12/2023	5185-1	R\$ 195,23	MLP4489	C157001352	11/11/2023	6041-2	R\$ 195,23	MND0I86	C098006143	05/12/2023	5185-1	R\$ 195,23
MKP1A12	C089002585	02/12/2023	6726-1	R\$ 195,23	MLP6405	C153006329	05/12/2023	6769-0	R\$ 130,16	MOG9666	C162005261	19/11/2023	7579-0	R\$2934,68
MKP1A12	C089002586	02/12/2023	7579-0	R\$2934,68	MLP9408	C163004740	06/11/2023	6769-0	R\$ 130,16	MOK8571	C151002746	01/12/2023	6769-0	R\$ 130,16
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MKP8G77	C138004715	26/11/2023	5185-1	R\$ 195,23	MLQ9644	C155002260	11/11/2023	7633-2	R\$ 293,47	MQP3F35	C162002140	27/02/2023	7684-2	R\$ 130,16
MKP8G77	C138004716	26/11/2023	6700-0	R\$ 195,23	MLR4I18	C036004383	02/12/2023	6645-0	R\$ 195,23	MUD1A50	C068006441	16/12/2023	6602-0	R\$ 293,47
MKQ2014	C144004152	30/11/2023	7285-0	R\$ 130,16	MLR4D69	C045013030	02/12/2023	7269-0	R\$ 130,16	MWD9249	C142003660	30/11/2023	5185-1	R\$ 195,23
MKQ5I42	C145004237	05/12/2023	7242-2	R\$ 130,16	MLR5042	C159000038	02/12/2023	5185-1	R\$ 195,23	NAM0E26	C098006060	29/11/2023	6599-2	R\$ 293,47
MKR1159	C169001232	04/12/2023	6599-2	R\$ 293,47	MLR8A76	C150004778	30/11/2023	6769-0	R\$ 130,16	NGN9045	C186000878	23/10/2023	5312-0	R\$1467,34
MKR2938	C186000928	06/11/2023	5967-0	R\$1467,34	MLR8G79	C163004909	19/11/2023	5185-2	R\$ 195,23	NGP4F30	C142003636	29/11/2023	7579-0	R\$2934,68
MKR3J46	C138004796	30/11/2023	7684-2	R\$ 130,16	MLR9D85	C098006115	02/12/2023	6599-2	R\$ 293,47	NGP4F30	C142003637	29/11/2023	6645-0	R\$ 195,23
MKR3J46	C138004797	30/11/2023	7340-0	R\$ 130,16	MLS2E64	C135000869	24/11/2023	5924-2	R\$1467,34	NGP4F30	C142003638	29/11/2023	6670-0	R\$ 195,23
MKR4442	54879790N	04/12/2023	5002-0	R\$ 390,46	MLS3B35	C157001348	11/11/2023	6700-0	R\$ 195,23	NGX5G21	C151002794	03/12/2023	6769-0	R\$ 130,16
MKR5C24	C127011608	29/12/2023	5967-0	R\$1467,34	MLS9G34	C045012999	28/11/2023	7684-2	R\$ 130,16	NJP5G12	C163005015	29/11/2023	7722-0	R\$ 130,16
MKR7B57	C144004167	01/12/2023	5185-1	R\$ 195,23	MLT1475	C163004867	17/11/2023	7242-2	R\$ 130,16	NJZ6H82	C142003687	03/12/2023	6459-1	R\$ 195,23
MKS2B41	C202000169	20/11/2023	6653-1	R\$ 195,23	MLT3015	C026013261	23/11/2023	5967-0	R\$1467,34	NLG0D08	C162005318	03/12/2023	7722-0	R\$ 130,16
MKS4880	C178001971	04/12/2023	6637-2	R\$ 195,23	MLT3931	54879401N	30/11/2023	5002-0	R\$ 586,94	NOO8A76	C111001247	01/12/2023	7579-0	R\$2934,68
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MKS8I06	C157001397	29/11/2023	5819-1	R\$ 880,40	MLT7998	C138004817	01/12/2023	6408-0	R\$ 130,16	NSA2C65	C163005031	30/11/2023	6530-0	R\$ 195,23
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OKH7452	C026013262	23/11/2023	7633-2	R\$ 293,47	QHP2524	C181001438	26/11/2023	6580-0	R\$ 293,47	QIU3146	C177002278	04/12/2023	6769-0	R\$ 130,16
OKH8169	C187000468	30/11/2023	6637-2	R\$ 195,23	QHP2524	C181001440	26/11/2023	5738-0	R\$ 293,47	QIU5H25	C144004128	29/11/2023	5975-0	R\$ 195,23
OKH9D93	C144004203	03/12/2023	7242-2	R\$ 130,16	QHQ6443	C138004775	29/11/2023	5185-1	R\$ 195,23	QIU5J69	C150004750	29/11/2023	7722-0	R\$ 130,16
OMB5B63	C158002263	16/11/2023	6599-2	R\$ 293,47	QHQ6443	C138004776	29/11/2023	6599-2	R\$ 293,47	QIU6494	C151002713	30/11/2023	5185-1	R\$ 195,23
ONV3F67	C202000151	16/11/2023	6599-2	R\$ 293,47	QHR1340	C162005195	05/11/2023	5185-2	R\$ 195,23	QIU6B70	C045013032	02/12/2023	7684-2	R\$ 130,16
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OQY1F22	C026013283	25/11/2023	5185-1	R\$ 195,23	QHR8987	C045013019	01/12/2023	7684-2	R\$ 130,16	QIU6111	C142003673	01/12/2023	6599-2	R\$ 293,47
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OVA4312	C132004179	28/11/2023	6769-0	R\$ 130,16	QHS0332	C158002366	29/11/2023	6068-1	R\$ 195,23	QIU7H46	C157001416	02/12/2023	6670-0	R\$ 195,23
OVH8476	C156003225	04/12/2023	5185-1	R\$ 195,23	QHS0513	C151002791	03/12/2023	6769-0	R\$ 130,16	QIU7H46	C157001417	02/12/2023	6645-0	R\$ 195,23
OWX3D42	C162005315	03/12/2023	7722-0	R\$ 130,16	QHT1F52	C025013430	24/11/2023	6599-2	R\$ 293,47	QIU7H46	C157001418	02/12/2023	6653-1	R\$ 195,23
OYZ2882	C140003008	27/11/2023	5975-0	R\$ 195,23	QHT4692	C047005255	29/11/2023	5207-0	R\$ 88,38	QIU8F52	C135000876	24/11/2023	6670-0	R\$ 195,23
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PHC6C04	C154003656	30/11/2023	5614-3	R\$ 195,23	QHW4350	C155002370	04/12/2023	5991-0	R\$ 293,47	QIV9B58	C139004389	25/11/2023	6599-2	R\$ 293,47
PHR3G41	C157001355	16/11/2023	6050-1	R\$ 293,47	QHW4E01	C150004810	04/12/2023	6769-0	R\$ 130,16	QIW0950	C151002810	04/12/2023	7722-0	R\$ 130,16
PLP5H36	C140002877	04/11/2023	7579-0	R\$2934,68	QHX3505	C154003644	29/11/2023	6041-2	R\$ 195,23	QIW6303	C154003654	30/11/2023	6769-0	R\$ 130,16
PTX1I79	C158002365	29/11/2023	6068-1	R\$ 195,23	QHX7243	C135000899	28/11/2023	5975-0	R\$ 195,23	QIW6565	C150004746	29/11/2023	6050-2	R\$ 293,47
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PWB6B94	C151002741	01/12/2023	7722-0	R\$ 130,16	QHZ0F54	C204000002	04/12/2023	5746-1	R\$ 130,16	QIX1826	C167000125	01/12/2023	6637-1	R\$ 195,23
PWY6963	C148002086	29/11/2023	7366-2	R\$ 130,16	QHZ1H40	C139004433	29/11/2023	7242-2	R\$ 130,16	QIX2G57	C158002364	29/11/2023	6068-1	R\$ 195,23
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PZP8E21	C163005041	02/12/2023	5185-1	R\$ 195,23	QIA1B52	C026013315	27/11/2023	7633-2	R\$ 293,47	QIX9B83	C136002495	11/11/2023	6769-0	R\$ 130,16
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QAX8G60	C151002835	05/12/2023	7242-2	R\$ 130,16	QIB6649	C151002783	03/12/2023	7340-0	R\$ 130,16	QIY6A13	C162005606	01/01/2024	5967-0	R\$1467,34
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QHE1592	C147003364	01/12/2023	6637-2	R\$ 195,23	QIH9E33	C145004217	01/12/2023	5975-0	R\$ 195,23	QJG5J52	C154003602	17/11/2023	5746-1	R\$ 130,16
QHE8B65	C141002050	03/12/2023	5185-2	R\$ 195,23	QII4C78	C158002374	29/11/2023	6068-1	R\$ 195,23	QJG6980	C135000882	25/11/2023	5185-2	R\$ 195,23
QHF0F10	C129009584	05/11/2023	7579-0	R\$2934,68	QII7597	C132004170	28/11/2023	7242-2	R\$ 130,16	QJG8818	C163004883	19/11/2023	7722-0	R\$ 130,16
QHF1F87	C138004801	30/11/2023	5185-1	R\$ 195,23	QIJ4E13	C178001983	04/12/2023	6947-3	R\$ 195,23	QJH0H52	C163004727	05/11/2023	7722-0	R\$ 130,16
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QJV8E61	C144004189	02/12/2023	7285-0	R\$ 130,16	RAH7J31	C159000031	29/11/2023	5223-1	R\$ 130,16	RLJ4A77	C139004445	29/11/2023	6637-2	R\$ 195,23
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QJW0A03	C150004819	04/12/2023	7722-0	R\$ 130,16	RAI1287	54879791N	04/12/2023	5002-0	R\$ 260,32	RLJ7C00	54879800N	04/12/2023	5002-0	R\$ 586,94
QJW3175	C158002383	01/12/2023	6122-0	R\$ 293,47	RAJ0117	C150004747	29/11/2023	6769-0	R\$ 130,16	RLK0C46	C132004169	28/11/2023	5967-0	R\$1467,34
QJW3H93	C138004714	26/11/2023	5967-0	R\$1467,34	RAJ6F33	C098006126	03/12/2023	5975-0	R\$ 195,23	RLK3J69	C130010420	16/12/2023	5967-0	R\$1467,34
QJW4817	C150005046	17/12/2023	5967-0	R\$1467,34	RAJ8B02	C158002347	26/11/2023	7579-0	R\$2934,68	RLK4D89	C163005020	30/11/2023	7714-2	R\$ 130,16
QJX2206	54879851N	05/12/2023	5002-0	R\$2934,68	RAL0J03	C142003614	26/11/2023	5967-0	R\$1467,34	RLK8A77	54879847N	05/12/2023	5002-0	R\$ 586,94
QJX4310	C166000511	29/11/2023	5967-0	R\$1467,34	RDS0A07	C163005018	29/11/2023	5975-0	R\$ 195,23	RLL2C14	C135000895	28/11/2023	5975-0	R\$ 195,23
QJX6656	C135000900	28/11/2023	5975-0	R\$ 195,23	RDS2H63	C142003677	01/12/2023	6807-0	R\$ 293,47	RLL4G34	C187000456	28/11/2023	5967-0	R\$1467,34
QJZ1994	C141002039	02/12/2023	6270-0	R\$ 195,23	RDS2H79	C151002751	01/12/2023	6769-0	R\$ 130,16	RLL6A24	C151002760	03/12/2023	7285-0	R\$ 130,16
QJZ7137	C098006127	04/12/2023	6670-0	R\$ 195,23	RDS3D90	C202000141	12/11/2023	7579-0	R\$2934,68	RLM0E15	C026013263	23/11/2023	7633-2	R\$ 293,47
QJZ9405	54879780N	04/12/2023	5002-0	R\$ 390,46	RDU1A56	C141002059	03/12/2023	6700-0	R\$ 195,23	RLM0F95	C186000942	11/11/2023	5967-0	R\$1467,34
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QNM2B46	C156003259	04/12/2023	5185-1	R\$ 195,23	RDW4J11	C129010724	27/12/2023	5967-0	R\$1467,34	RLN3F27	54879782N	04/12/2023	5002-0	R\$ 260,32
QNM4257	C150004832	04/12/2023	7722-0	R\$ 130,16	RDW8J42	C140003010	27/11/2023	5967-0	R\$1467,34	RLN4F47	C162005196	05/11/2023	7714-2	R\$ 130,16
QOH5133	C154003667	03/12/2023	5614-3	R\$ 195,23	RDX7G60	C130005151	07/04/2023	7242-2	R\$ 130,16	RLO0A39	C155002347	30/11/2023	5991-0	R\$ 293,47
QOL3C27	54879788N	04/12/2023	5002-0	R\$ 260,32	RDX7J26	C138004769	28/11/2023	5967-0	R\$1467,34	RLO4G99	C151002752	01/12/2023	6769-0	R\$ 130,16
QOM8A48	C131002479	16/12/2023	5967-0	R\$1467,34	RDX8B92	54879793N	04/12/2023	5002-0	R\$2934,68	RLP1H72	C186000948	11/11/2023	7684-2	R\$ 130,16
QOS5F87	C147003386	02/12/2023	5975-0	R\$ 195,23	RDY1C04	C145004234	05/12/2023	7242-2	R\$ 130,16	RLP1H72	C186000949	11/11/2023	5207-0	R\$ 88,38
QOV1D28	C139004419	26/11/2023	7579-0	R\$2934,68	RDY2B71	C141001996	28/11/2023	7722-0	R\$ 130,16	RLP9A88	C130010536	20/12/2023	5967-0	R\$1467,34
QOV1D28	C139004420	26/11/2023	6599-2	R\$ 293,47	RDY5F04	54879778N	04/12/2023	5002-0	R\$ 260,32	RMD1C96	C155002351	30/11/2023	5991-0	R\$ 293,47
QOV1D28	C139004421	26/11/2023	7749-2	R\$ 293,47	RDY9F64	C177002294	04/12/2023	6645-0	R\$ 195,23	RMF4E36	C154003663	03/12/2023	5444-0	R\$ 88,38
QOV9G41	C141002052	03/12/2023	6319-0	R\$ 195,23	RDY9F64	C177002295	04/12/2023	6637-1	R\$ 195,23	RMH0A85	C162005313	03/12/2023	7722-0	R\$ 130,16
QOY1869	C151002761	03/12/2023	7285-0	R\$ 130,16	RDY9F64	C177002299	04/12/2023	6599-2	R\$ 293,47	RNG7H96	C155002348	30/11/2023	5991-0	R\$ 293,47
QPE4C24	C132004192	29/11/2023	7722-0	R\$ 130,16	RDZ2E84	C141002054	03/12/2023	6661-0	R\$ 195,23	RNG7H96	C155002349	30/11/2023	6599-2	R\$ 293,47
QPG6J36	C151002730	30/11/2023	6769-0	R\$ 130,16	RDZ4B37	C146004744	01/12/2023	7684-2	R\$ 130,16	RNY1H89	C150005172	23/12/2023	5967-0	R\$1467,34
QPQ5B81	C148002045	25/11/2023	7722-0	R\$ 130,16	RDZ8F89	C171001943	28/11/2023	5835-0	R\$ 195,23	RTZ4F88	C151002727	30/11/2023	7722-0	R\$ 130,16
QQN9D89	C151002748	01/12/2023	7285-0	R\$ 130,16	RDZ8G43	C045012914	06/11/2023	6769-0	R\$ 130,16	RUC4I08	C122005969	13/12/2023	5843-4	R\$ 195,23
QQU2I24	C187000457	28/11/2023	5185-2	R\$ 195,23	REA2F50	54879784N	04/12/2023	5002-0	R\$2934,68	RXK0J71	C142003691	03/12/2023	5975-0	R\$ 195,23
QTK1331	C158002357	29/11/2023	6068-1	R\$ 195,23	REA3H66	C151002750	01/12/2023	7234-0	R\$ 130,16	RXK1E49	54879852N	05/12/2023	5002-0	R\$ 390,46
QTK2H63	C153006325	05/12/2023	5185-1	R\$ 195,23	REA9H24	C026013322	27/11/2023	5975-0	R\$ 195,23	RXK5J80	C163004889	19/11/2023	7722-0	R\$ 130,16
QTK3616	C142003650	30/11/2023	5207-0	R\$ 88,38	REB0G13	C162005331	03/12/2023	7242-2	R\$ 130,16	RXL0E91	C141002048	03/12/2023	6807-0	R\$ 293,47
QTK3E40	C033007380	01/12/2023	6831-1	R\$ 130,16	REB1F41	C138004819	01/12/2023	5185-2	R\$ 195,23	RXM1H46	C026013256	23/11/2023	5975-0	R\$ 195,23
QTK9B06	C026013299	25/11/2023	7579-0	R\$2934,68	REB2J16	C045013039	02/12/2023	7366-2	R\$ 130,16	RXM3H48	C138004804	30/11/2023	6700-0	R\$ 195,23
QTL3121	C186000996	29/11/2023	5045-0	R\$ 293,47	REB4H67	C169001230	03/12/2023	7242-2	R\$ 130,16	RXM8G74	C139004427	28/11/2023	6823-2	R\$ 195,23
QTL3121	C186000997	29/11/2023	5142-0	R\$ 293,47	REB4I13	C148002074	29/11/2023	5975-0	R\$ 195,23	RXN1E98	C135000890	28/11/2023	5924-2	R\$1467,34
QTL5217	C163004890	19/11/2023	7722-0	R\$ 130,16	RED2F63	C202000155	19/11/2023	6599-2	R\$ 293,47	RXO2A81	C178001979	04/12/2023	6602-0	R\$ 293,47
QTL8890	C036004372	27/11/2023	6670-0	R\$ 195,23	RED2F63	C202000156	19/11/2023	5045-0	R\$ 293,47	RXO2A81	C178001980	04/12/2023	6637-1	R\$ 195,23
QTM1139	C145004246	05/12/2023	7242-2	R\$ 130,16	RED2F63	C202000157	19/11/2023	6726-1	R\$ 195,23	RXO2A81	C178001981	04/12/2023	6645-0	R\$ 195,23
QTM2E75	C156003268	04/12/2023	6947-3	R\$ 195,23	RFD3I41	C181001401	18/11/2023	5967-0	R\$1467,34	RXO2A81	C178001982	04/12/2023	6637-2	R\$ 195,23
QTM7871	C154003650	30/11/2023	5614-2	R\$ 195,23	RFT0J12	C163005013	29/11/2023	7722-0	R\$ 130,16	RXP0H19	C156003232	04/12/2023	5550-0	R\$ 130,16
QTM8127	C162005301	29/11/2023	7722-0	R\$ 130,16	RHA4H48	C148002070	29/11/2023	5819-7	R\$ 880,40	RXP0J40	C157001430	05/12/2023	6335-0	R\$ 195,23
QTM9040	54879786N	04/12/2023	5002-0	R\$ 260,32	RHE1I25	C171001945	28/11/2023	5835-0	R\$ 195,23	RXP3E46	C147003366	01/12/2023	7633-2	R\$ 293,47
QUC2D13	C154003605	17/11/2023	6769-0	R\$ 130,16	RHV1A43	C045013021	02/12/2023	7684-2	R\$ 130,16	RXP9C30	C162005306	30/11/2023	7684-2	R\$ 130,16
QUC2F83	C151002842	05/12/2023	7242-2	R\$ 130,16	RHV1A43	C045013022	02/12/2023	6599-2	R\$ 293,47	RXQ2H99	C151002782	03/12/2023	6769-0	R\$ 130,16
QUI7J54	C186000931	07/11/2023	5967-0	R\$1467,34	RIT2C74	C036004380	30/11/2023	5746-3	R\$ 130,16	RXQ3B11	C132004160	27/11/2023	6769-0	R\$ 130,16
QUI8H80	C155002388	04/12/2023	5991-0	R\$ 293,47	RJB4A78	C148002063	29/11/2023	5720-0	R\$ 195,23	RXR2I67	C189000132	03/12/2023	5967-0	R\$1467,34
QVA6A01	C181001416	23/11/2023	7366-2	R\$ 130,16	RKN5I41	C156003280	05/12/2023	7633-1	R\$ 293,47	RXR4D41	54879859N	05/12/2023	5002-0	R\$ 260,32
QVU3G77	C154003632	25/11/2023	5550-0	R\$ 130,16	RKN5I41	C156003281	05/12/2023	6599-2	R\$ 293,47	RXR4I17	C202000199	21/11/2023	5967-0	R\$1467,34
QVZ1J77	C151002734	30/11/2023	5010-0	R\$ 880,40	RKW1B04	C045013062	05/12/2023	7242-2	R\$ 130,16	RXR4I17	C202000200	21/11/2023	6599-2	R\$ 293,47
QWR5D54	54879836N	05/12/2023	5002-0	R\$ 390,46	RKW1F80	C119001933	07/11/2023	5185-1	R\$ 195,23	RXS0C33	C045013086	05/12/2023	7684-2	R\$ 130,16
QWV3J96	C142003601	24/11/2023	6769-0	R\$ 130,16	RKW4I03	C162005309	03/12/2023	5720-0	R\$ 195,23	RXS8E14	C153006247	01/12/2023	6769-0	R\$ 130,16
QWX6H82	C148002119	30/11/2023	7722-0	R\$ 130,16	RKW7C70	C188001192	29/11/2023	6963-0	R\$ 195,23	RXS8I74	C163004873	17/11/2023	7684-2	R\$ 130,16
QXH9I33	C153006297	04/12/2023	7722-0	R\$ 130,16	RKW9E50	C151002740	01/12/2023	6602-0	R\$ 293,47	RXT5A20	C162005298	29/11/2023	7722-0	R\$ 130,16
QXL9G15	54879875N	05/12/2023	5002-0	R\$ 260,32	RKX1A20	C140003032	30/11/2023	6599-2	R\$ 293,47	RXU3G50	C177002270	01/12/2023	6645-0	R\$ 195,23
QXS9J08	54879865N	05/12/2023	5002-0	R\$ 260,32	RKX3B93	C142003616	26/11/2023	6700-0	R\$ 195,23	RXW0F48	C141002042	02/12/2023	5800-0	R\$ 195,23
RAA2A02	C138005094	18/12/2023	5967-0	R\$1467,34	RKX4D87	C153006294	04/12/2023	6769-0	R\$ 130,16	RXW4F62	C141001994	28/11/2023	5185-1	R\$ 195,23
RAA5I91	C138004905	06/12/2023	5967-											

RYE7G71	C142003633	28/11/2023	6670-0	R\$ 195,23	5746-3	187 * I
RYE9D39	C151002804	04/12/2023	5967-0	R\$1467,34	6432-2	223
RYE9D39	C151002805	04/12/2023	7749-2	R\$ 293,47	6602-0	230 * VI
RYF0J08	C158002381	30/11/2023	5967-0	R\$1467,34	6866-2	231 * VIII
RYF6E28	C135000831	19/11/2023	7579-0	R\$2934,68	7749-2	162, VII
RYF8D95	C046014819	17/11/2023	7684-2	R\$ 130,16	7781-2	164 c/c 162, VII
RYF9J97	C156003282	05/12/2023	6599-2	R\$ 293,47	5169-2	165
RYG0B75	C141001988	26/11/2023	7056-1	R\$ 293,47	6823-1	231 * IV
RYG0B75	C141001989	26/11/2023	5967-0	R\$1467,34	6947-3	235
RYG0B75	C141001990	26/11/2023	6050-2	R\$ 293,47	6270-0	220 * II
RYG1H07	54879407N	30/11/2023	5002-0	R\$ 176,76	6840-1	231 * VI
RYG1118	C033007376	29/11/2023	6645-0	R\$ 195,23	6041-2	207
RYG2H83	C150004826	04/12/2023	7722-0	R\$ 130,16	5797-0	191
RYH5J46	C182000326	27/11/2023	7781-2	R\$ 293,47	6548-0	229
RYI7E40	C150004422	12/11/2023	5967-0	R\$1467,34	6955-0	236
RYI9E06	C181001408	19/11/2023	5010-0	R\$ 880,40	6629-0	230 * VIII
RYK0J90	C147003380	01/12/2023	7633-2	R\$ 293,47	5274-1	175
RYK2A73	C061006417	29/11/2023	5967-0	R\$1467,34	5819-6	193
RYK8B64	C174001826	30/10/2023	5967-0	R\$1467,34	6556-1	230 * I
RYL8B87	C159000027	29/11/2023	5428-2	R\$ 293,47	7315-0	252 * I
RYM8D34	C146004736	01/12/2023	5185-1	R\$ 195,23	7633-2	ART 252, UNICO
RYN7118	C045013013	01/12/2023	6653-2	R\$ 195,23	5428-2	181 * V
RYO5F44	54879849N	05/12/2023	5002-0	R\$2934,68	5428-3	181 * V
RYO6C66	C082003732	01/12/2023	5967-0	R\$1467,34	5550-0	181 * XVIII
RYO6J05	C131002127	10/11/2023	5967-0	R\$1467,34	7633-1	ART 252, UNICO
RYP8H25	C163004798	11/11/2023	6637-1	R\$ 195,23	7269-0	250, I, d
RYP8H25	C163004799	11/11/2023	6653-2	R\$ 195,23	6653-1	230 * XI
RYP8H25	C163004800	11/11/2023	6050-2	R\$ 293,47	5843-4	196
RYP8H25	C163004801	11/11/2023	5800-0	R\$ 195,23	5991-0	206 * I
RYP8H25	C163004802	11/11/2023	6394-1	R\$ 293,47	6963-0	237
RYR0F37	C138004794	30/11/2023	5967-0	R\$1467,34	7765-0	278, § único c/c 210
RYR2D76	C153006269	02/12/2023	5010-0	R\$ 880,40	5819-4	193
RYR4G13	C162005291	29/11/2023	7722-0	R\$ 130,16	6459-1	225 * I
RYS5D77	C145004201	29/11/2023	5975-0	R\$ 195,23	6530-0	228
RYT5A27	C163005057	03/12/2023	7684-2	R\$ 130,16	7242-1	250, I, b
SFE1C23	C176000266	02/12/2023	5207-0	R\$ 88,38	6858-0	231 * VII
SGQ3D98	C154003674	03/12/2023	5444-0	R\$ 88,38	6050-1	208
					6050-2	208
					7714-2	244, XI
					5126-2	164 c/c 162 * II
					7560-0	ART 230 XXIII
					7641-0	165-B
					5037-1	162 * III
					5134-1	164 c/c 162 * III
					6610-1	230 * VII
					5371-0	180
					6556-4	230 * I
					5819-2	193
					7366-2	252*VI
					6750-0	230 * XXI
					5320-0	176 * V
					7714-1	244, XI
					6661-0	230 * XII
					6688-0	230 * XIV
					7358-0	252 * V
					5819-5	193
					5746-1	187 * I
					5924-2	203 * I
					6122-0	214 * I
					5819-1	193
					7684-1	244, X
					5312-0	176 * IV
					5959-4	203 * IV
					5746-2	187 * I
					6580-0	230 * IV
					7102-1	244 * VIII
					5452-3	181 * VIII
					6831-1	231 * V
					5614-2	182 * V
					5223-1	171
					7218-0	248
					6742-0	230 * XX
					6823-2	231 * IV
					6335-0	220 * VIII
					7056-1	244 * III
					6394-1	220 * XIV

Infr./Desd.	Enquadramento
6637-1	230 * IX
5835-0	195
6670-0	230 * XIII
6726-1	230 * XVIII
5967-0	203 * V
6645-0	230 * X
6599-2	230 * V
7722-0	250, I, e
6637-2	230 * IX
5185-2	167
5185-1	167
6769-0	230 * XXII
5231-1	172
5029-2	162 * II
5045-0	162 * V
7579-0	165 A
7439-0	254 * VI
7242-2	250, I, b
7684-2	244, X
5207-0	169
5193-0	168
6408-0	221
5975-0	204
6807-0	231 * II * c
5002-0	257 § 8º
5118-0	164 c/c 162 * I
6610-2	230 * VII
7285-0	250 * III
5444-0	181 * VII
5169-1	165
5010-0	162 * I
7749-1	162, VII
5720-0	186 * I
5282-0	176 * I
5290-0	176 * II
6564-0	230 * II
7340-0	252 * IV
7234-0	250 * I * a
5142-0	164 c/c 162 * V
6521-0	227 * V
6653-2	230 * XI
6700-0	230 * XVI
5738-0	186 * II
5355-0	179 * I
5800-0	192
5819-7	193
6068-1	209
5614-3	182 * V
5711-0	185 * II
6319-0	220 * VI
5096-0	163 c/c 162 * V

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282 DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60 (SESSENTA) DIAS, EFETUAR O PAGAMENTO. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.
FLORIANOPOLIS/SC, 02 DE ABRIL DE 2024.
JERRY EDSON COMPER
Secretário de Infraestrutura

Cod. Mat.: 982988

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
DEINFRA - 125200
EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO DE TRANSITO N.8785 001972/2024

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DAAUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DAAUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART. 257, PARAGRAFO 7 DA MESMA LEI, COMBINADO COM A RESOLUCAO N. 404/CONTRAN/2012. SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR IMPLICARA NAS SANCOES DO ART. 257, PARAGRAFO 8 DO CTB.

Placa	N.Auto	Data Infração	Infr./Desd.
LXH3949	C054004669	06/03/2023	5835-0
LXH3949	C054004670	06/03/2023	5185-2
MJX3E00	C011004619	25/02/2023	6599-2
MJX3E00	C011004620	25/02/2023	7579-0
MJX3E00	C011004621	25/02/2023	6637-1
Infr./Desd.	Enquadramento		
5835-0	195		
5185-2	167		
6599-2	230 * V		
7579-0	165 A		
6637-1	230 * IX		

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282 DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30 (TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.
FLORIANOPOLIS/SC, 02 DE ABRIL DE 2024.

JERRY EDSON COMPER
Secretário de Infraestrutura

Cod. Mat.: 982989

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
DEINFRA - 125200
EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO DE TRANSITO N.8785 001973/2024

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DAAUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART. 257, PARAGRAFO 7 DA MESMA LEI, COMBINADO COM A RESOLUCAO N. 404/CONTRAN/2012. SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR IMPLICARA NAS SANCOES DO ART. 257, PARAGRAFO 8 DO CTB.

Placa	N.Auto	Data Infração	Infr./Desd.
AAB0J93	C137003332	03/03/2024	5444-0
AAW0D26	C162006283	01/03/2024	5010-0
AAW1H75	C141003384	29/02/2024	6653-2
AAW1H75	C141003385	29/02/2024	7285-0
ABB1H20	C128013365	01/03/2024	5835-0
ABM2E60	C169001837	26/02/2024	6599-2
ABN7E47	C163006271	02/03/2024	6823-2
ABN7E47	C163006272	02/03/2024	6831-1
ABU4J99	C086001784	29/02/2024	5835-0
ABW3780	C147005137	29/02/2024	6599-2
ABW6515	C129012384	27/02/2024	5185-1
ABY4202	C141003437	02/03/2024	7285-0
ACE5477	C181001949	01/03/2024	5967-0
ACV2G27	C130012396	27/02/2024	5185-1
ACV2G27	C130012397	27/02/2024	6599-2
ACY6118	C162006265	26/02/2024	6637-1
ADB8626	C180001043	01/03/2024	5185-1
ADI0086	C129012422	29/02/2024	5185-2
AEC3457	C044016410	26/02/2024	6599-2
AEJ7799	C140003622	02/03/2024	5452-7
AEV7288	C124006530	28/02/2024	5185-2
AFI8A29	C141003478	04/03/2024	7722-0
AFR3302	C124006495	27/02/2024	7633-2
AFR6F89	C178002400	26/02/2024	5967-0

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BHG3980	C139005774	24/02/2024	5169-1	CWO2D07	C118001786	03/03/2024	7340-0	DVK9830	C155002939	02/03/2024	5142-0
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EVZ5A23	C126001114	03/03/2024	6599-2	FUP6D13	C160002803	01/03/2024	5185-2	ICB6A57	C168000922	03/03/2024	7749-2
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EWS7882	C127012950	02/03/2024	7366-2	FVN1I39	C128013371	01/03/2024	7234-0	ICC0997	C140003621	02/03/2024	5452-7
EXF0C71	C098007539	02/03/2024	7684-2	FVO7J16	C135001357	27/02/2024	7340-0	ICK3D11	C098007497	29/02/2024	5185-1
EXU9A72	C131003593	24/02/2024	5967-0	FVP5F54	C186001659	04/03/2024	5711-0	ICO7337	C119002546	04/03/2024	7242-2
EXW0I09	C101012811	04/03/2024	6599-2	FVW0525	54908704N	27/02/2024	5002-0	ICU2J34	C169001896	03/03/2024	7579-0
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EYL1F97	C026014208	03/03/2024	5045-0	FWZ2I43	C152005404	04/03/2024	7722-0	IDX1H25	C166000831	03/03/2024	7722-0
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IIM2539	C127012971	02/03/2024	5185-1	IOK3D98	C144005759	01/03/2024	6769-0	ITK6378	C139005871	01/03/2024	5819-7
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IND5D04	C124006487	26/02/2024	7234-0	IRI9411	C129012525	02/03/2024	5185-1	IXC5H19	C138006342	03/03/2024	7579-0
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QJT5C87	C117018818	04/03/2024	5550-0	QTL5147	C126001115	02/03/2024	5800-0	RDU2D09	C164003824	01/03/2024	6599-2
QJT6211	C130012352	26/02/2024	5967-0	QTL5147	C126001116	02/03/2024	5878-0	RDU2J68	C101012664	28/02/2024	6599-2
QJT6254	C130012474	01/03/2024	7684-2	QTL5F43	C131003687	03/03/2024	7722-0	RDU4C19	C171002566	27/02/2024	5614-2
QJT6D82	C136003105	03/03/2024	5444-0	QTL6641	C199000148	01/03/2024	5185-1	RDU5F18	C160002781	29/02/2024	5185-1
QJU0376	C144005717	29/02/2024	7684-2	QTM1025	C101012786	03/03/2024	6599-2	RDU5F18	C160002782	29/02/2024	7340-0
QJU0915	C160002813	02/03/2024	5193-0	QTM3308	C171002641	03/03/2024	5444-0	RDU5F18	C160002783	29/02/2024	6645-0
QJU0A06	C172001232	26/02/2024	5452-7	QTM3527	C128013388	03/03/2024	5843-4	RDU9I55	54908612N	27/02/2024	5002-0
QJU3C49	54908621N	27/02/2024	5002-0	QTM3J72	C111001475	04/03/2024	7340-0	RDV0B74	C147005173	03/03/2024	5975-0
QJU4790	C162006253	26/02/2024	6670-0	QTM4290	C172001263	29/02/2024	5444-0	RDV1C32	C127012953	02/03/2024	7340-0
QJU7E98	54908698N	27/02/2024	5002-0	QTM7I30	C156004102	27/02/2024	5550-0	RDV2C48	C152005355	01/03/2024	7684-2
QJU8436	C137003342	04/03/2024	5185-2	QUA8F13	C171002590	01/03/2024	5509-0	RDV3C75	C150006014	02/03/2024	7722-0
QJU8492	C141003147	18/02/2024	7722-0	QUF7J44	C177002664	28/02/2024	5096-0	RDV7F55	C104002487	29/02/2024	6823-1
QJV8E61	C169001897	04/03/2024	6637-1	QUF7J44	C177002665	28/02/2024	5096-0	RDV8C22	C127012966	02/03/2024	7340-0
QJV9G06	C165001799	29/02/2024	5452-7	QUF7J44	C177002666	28/02/2024	6670-0	RDV9I18	C128013303	26/02/2024	5967-0
QJW6746	C139005828	26/02/2024	5185-1	QUJ0B69	C132004985	01/03/2024	6769-0	RDW1150	C176000448	26/02/2024	6068-1
QJW7380	C144005667	26/02/2024	6599-2	QUQ3A61	54908632N	27/02/2024	5002-0	RDX1A38	C101012801	04/03/2024	6599-2
QJW7380	C144005668	26/02/2024	6637-1	QUS8C65	C061006807	26/02/2024	5452-7	RDX3D73	C117018724	28/02/2024	5550-0
QJW7380	C144005669	26/02/2024	6726-1	QUT2F67	C047005564	27/02/2024	6769-0	RDX4F02	C118001764	26/02/2024	5770-4
QJW8860	C153007139	26/02/2024	7722-0	QUU1F57	C169001845	27/02/2024	6599-2	RDX5A43	C130012471	01/03/2024	6653-1
QJW8E97	C155002911	26/02/2024	5991-0	QUX2C76	C136003068	27/02/2024	6599-2	RDX6E00	C181001950	01/03/2024	5967-0
QJW9179	54908660N	27/02/2024	5002-0	QUX3B							

REA4C48	C145005695	28/02/2024	5185-1	RLF8I91	C145005737	28/02/2024	5010-0	RXN5A96	C141003443	02/03/2024	7722-0
REA5D16	C115001171	27/02/2024	6599-2	RLG2D81	C142004835	28/02/2024	7684-1	RXN8C34	C187000993	27/02/2024	5967-0
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REA5D16	C139005846	27/02/2024	6050-2	RLG3H39	C152005361	02/03/2024	7579-0	RXN9B45	C181001957	01/03/2024	5967-0
REA5D16	C139005847	27/02/2024	6599-2	RLG5F38	C098007441	26/02/2024	5975-0	RXO1B52	C147005062	26/02/2024	6769-0
REA6A86	C101012639	28/02/2024	6599-2	RLG7D20	C155002902	26/02/2024	6599-2	RXO8B59	54908667N	27/02/2024	5002-0
REB0D18	C142004879	02/03/2024	5975-0	RLG7D20	C155002903	26/02/2024	6726-1	RXP6I50	C152005403	04/03/2024	6769-0
REB0I11	C127012916	01/03/2024	7358-0	RLH6A89	C139005805	26/02/2024	5185-1	RXP8D04	C068007113	29/02/2024	6653-1
REB2E18	54908666N	27/02/2024	5002-0	RLH6E90	C127012972	02/03/2024	7340-0	RXP8D04	C068007114	29/02/2024	6726-1
REB4A45	C138006287	29/02/2024	5975-0	RLH6I46	C182000577	26/02/2024	5452-7	RXP9E35	C047005591	02/03/2024	7579-0
REB4A45	C138006288	29/02/2024	6637-2	RLH8B62	C129012457	01/03/2024	5185-1	RXQ4D09	C101012701	03/03/2024	6599-2
REB6B16	C126001104	02/03/2024	7633-2	RLI7J66	C171002592	01/03/2024	5509-0	RXQ4F59	C101012782	03/03/2024	6599-2
REB6G55	C132005027	02/03/2024	5967-0	RLJ0J54	C129012432	29/02/2024	5185-1	RXR4G55	C101012773	03/03/2024	6599-2
RFG9J40	C101012805	04/03/2024	6599-2	RLJ7G96	C126001050	28/02/2024	7684-2	RXR9A89	C131003652	26/02/2024	7722-0
RFN0J98	C054004922	03/03/2024	5274-1	RLK0A48	C186001634	28/02/2024	6645-0	RXR9D46	C181001913	26/02/2024	5096-0
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RFQ6F30	C118001782	01/03/2024	5185-2	RLK2G58	C139005892	02/03/2024	5452-7	RXS1D68	C126001097	01/03/2024	6599-2
RFZ7I61	C161002764	29/02/2024	7722-0	RLK3B46	C141003409	01/03/2024	7722-0	RXS1I38	C101012723	03/03/2024	6599-2
RGA0C76	C126001072	29/02/2024	5185-1	RLK5A20	C101012810	04/03/2024	6599-2	RXS1J51	C138006314	01/03/2024	5185-2
RHM8I32	C085000622	16/02/2024	5444-0	RLK5E64	C111001476	04/03/2024	5967-0	RXS3J40	C186001630	28/02/2024	6645-0
RHM9H27	C063021402	03/03/2024	7684-2	RLK5H74	C186001638	29/02/2024	6602-0	RXS5G78	C131003711	04/03/2024	5371-0
RHM9H27	C063021403	03/03/2024	5738-0	RLK5H74	C186001639	29/02/2024	6645-0	RXS8G29	C163006253	28/02/2024	6602-0
RHR0D00	C181001969	01/03/2024	5967-0	RLK5J03	C168000847	26/02/2024	5797-0	RXS9C96	C172001251	28/02/2024	5444-0
RHX1A69	C160002764	26/02/2024	6726-1	RLK6A44	C153007171	29/02/2024	6769-0	RXS9H12	C045013896	28/02/2024	7684-2
RHX1A69	C160002765	26/02/2024	6700-0	RLK6D21	C150005970	27/02/2024	5207-0	RXS9H86	54908645N	27/02/2024	5002-0
RHY8D73	C129012377	27/02/2024	6653-1	RLK9D78	C135001423	04/03/2024	5975-0	RXS9H98	C178002428	03/03/2024	5797-0
RHZ5B73	C033007913	29/02/2024	6637-1	RLL4J61	C155002930	02/03/2024	5967-0	RXT1B13	C147005048	26/02/2024	5975-0
RHZ5B73	C033007914	29/02/2024	6700-0	RLL5A71	C046015597	27/02/2024	6726-1	RXT2G76	C124006494	27/02/2024	7684-2
RHZ5B73	C033007915	29/02/2024	6769-0	RLL5A71	C046015598	27/02/2024	6637-1	RXT3B59	C039015027	04/03/2024	5185-1
RJT8D14	C181001934	29/02/2024	6823-1	RLL6H46	C131003630	26/02/2024	7722-0	RXT3C88	C128013384	03/03/2024	7684-2
RKW1A05	C124006554	02/03/2024	5967-0	RLL7E32	C117018725	28/02/2024	5550-0	RXT4I17	C142004867	02/03/2024	6270-0
RKW1A05	C124006555	02/03/2024	7684-2	RLL7E93	C160002814	02/03/2024	6670-0	RXT4I17	C142004868	02/03/2024	6270-0
RKW2H48	54908685N	27/02/2024	5002-0	RLM2E81	C163006263	01/03/2024	6688-0	RXT4I17	C142004869	02/03/2024	6807-0
RKW6D15	C090000117	28/02/2024	5444-0	RLM2E81	C163006264	01/03/2024	6645-0	RXT4I17	C142004873	02/03/2024	6408-0
RKW6I04	C124006497	27/02/2024	7684-2	RLM3B92	54908638N	27/02/2024	5002-0	RXT6C17	C142004816	27/02/2024	6599-2
RKX2C81	C130012479	01/03/2024	7315-0	RLM6E66	54908615N	27/02/2024	5002-0	RXT6C17	C142004817	27/02/2024	6645-0
RKX4D64	C129012413	28/02/2024	5967-0	RLM7A04	C167000581	26/02/2024	5967-0	RXT7I09	C082004190	01/03/2024	7633-2
RKX4D64	C129012414	28/02/2024	7684-2	RLM7J44	C117018783	01/03/2024	5550-0	RXT9D56	C130012401	27/02/2024	6769-0
RKX4F09	C135001368	28/02/2024	5185-2	RLM8D90	C117018780	01/03/2024	5550-0	RXU3B90	C168000928	03/03/2024	5967-0
RKX5I11	C117018677	26/02/2024	5550-0	RLM8D90	C117018781	01/03/2024	6599-2	RXU3E10	C159000503	04/03/2024	5746-1
RKY0A01	54908646N	27/02/2024	5002-0	RLM9A73	C129012567	04/03/2024	7633-2	RXU4A14	C157001668	28/02/2024	5819-1
RKY1F94	C026014200	02/03/2024	7749-2	RLM9F63	C168000880	28/02/2024	6670-0	RXU4G99	C147005199	04/03/2024	5185-1
RKY1J14	C177002667	28/02/2024	6670-0	RLN0C00	C025014049	28/02/2024	6599-2	RXU9J30	C141003503	04/03/2024	6769-0
RKY6H36	C169001894	03/03/2024	6050-2	RLN0D06	C171002593	01/03/2024	5509-0	RXV0J74	54908694N	27/02/2024	5002-0
RKY6H36	C169001895	03/03/2024	5908-0	RLN4G03	C181001977	01/03/2024	5967-0	RXV1H98	C181001914	26/02/2024	6653-1
RKY7D62	C176000449	27/02/2024	6068-1	RLN6G15	C158002864	01/03/2024	5444-0	RXV1H98	C181001915	26/02/2024	6670-0
RKZ1E27	C148002677	29/02/2024	6769-0	RLN7H12	C132004968	27/02/2024	6599-2	RXV6C71	C126001125	03/03/2024	6700-0
RKZ1I28	C138006270	28/02/2024	6599-2	RLO0I23	54908672N	27/02/2024	5002-0	RXV7H13	C163006299	04/03/2024	6947-3
RKZ6F35	C130012450	01/03/2024	5185-1	RLO2B10	C164003802	26/02/2024	6599-2	RXV9I05	C141003415	01/03/2024	7722-0
RKZ6I56	C147005192	04/03/2024	5185-1	RLO2B10	C164003803	26/02/2024	5967-0	RXW2E41	C141003465	03/03/2024	5975-0
RKZ6I56	C147005193	04/03/2024	7633-1	RLO9C33	C129012402	27/02/2024	5185-1	RXW2F05	C150006000	02/03/2024	6769-0
RLA3H81	C145005729	28/02/2024	7633-1	RLP1I14	C033007907	29/02/2024	6726-1	RXW4I71	C099002175	02/03/2024	5991-0
RLA7B79	C148002652	27/02/2024	6769-0	RLP1I14	C033007908	29/02/2024	6645-0	RXW6C06	C117018746	29/02/2024	5550-0
RLA7F17	C101012655	28/02/2024	6599-2	RLP3A29	C128013326	26/02/2024	5185-1	RXW7F38	C188001809	02/03/2024	6637-1
RLB1D66	C117018812	03/03/2024	5550-0	RLP3E15	C111001462	29/02/2024	5185-2	RXW8E22	C155002900	24/02/2024	5975-0
RLB2B38	C168000954	03/03/2024	6599-2	RLP3J29	C124006557	02/03/2024	7579-0	RXW9B90	C117018753	29/02/2024	5550-0
RLB3D74	C172001234	28/02/2024	5452-7	RLP6A50	C171002654	03/03/2024	5444-0	RXX3I51	54908650N	27/02/2024	5002-0
RLB3F40	C162006282	01/03/2024	7579-0	RLP9E51	C150005939	26/02/2024	5967-0	RXX4H64	C043025776	26/02/2024	7722-0
RLB3H19	C141003410	01/03/2024	7722-0	RLP9G00	C140003612	01/03/2024	6947-3	RXX7H20	C159000501	04/03/2024	5746-1
RLB4A65	C141003436	02/03/2024	6769-0	RLP9G00	C140003613	01/03/2024	6637-1	RXX9I15	C139005821	26/02/2024	5185-1
RLB4J61	C145005706	28/02/2024	7633-2	RLX9C40	C126001073	29/02/2024	7366-2	RXX9J02	C171002631	03/03/2024	5452-7
RLB6C50	C162006281	01/03/2024	6769-0	RMF0H43	C118001777	25/02/2024	5967-0	RXY7B80	C158002866	01/03/2024	5444-0
RLC0I65	C128013346	28/02/2024	5185-1	RMU7G40	54908639N	27/02/2024	5002-0	RXY7D38	C128013378	03/03/2024	7684-2
RLC0J64	C140003616	02/03/2024	5967-0	RMW3C92	C036004642	27/02/2024	6351-0	RXY7I82	C164003822	01/03/2024	5800-0
RLC4D27	C101012774	03/03/2024	6599-2	RMX2H41	C139005874	01/03/2024	5185-1	RXY7I89	C181001947	01/03/2024	5967-0
RLC4G83	C101012711	03/03/2024	6599-2	RNC2F20	C168000942	03/03/2024	5967-0	RXZ1E41	C130012426	29/02/2024	5185-2
RLC5F65	C164003792	26/02/2024	7633-2	RNC6A64	C122007152	28/02/2024	7633-1	RXZ1F77	54908659N	27/02/2024	5002-0
RLC9F74	54908623N	27/02/2024	5002-0	RNC6A64	C122007154	28/02/2024	6602-0	RXZ4J50	C129012433	29/02/2024	6017-5
RLC9F90	C158002867	01/03/2024	5444-0	RNV8D70	C124006569	04/03/2024	7579-0	RXZ6H69	C129012430	29/02/2024	5185-1
RLD0F56	C154004557	01/03/2024	5452-7	RNX6H53	C026014205	02/03/2024	7579-0	RXZ7I45	C099002177	03/03/2024	5967-0
RLD0F98	C086001780	27/02/2024	5207-0	ROE3C23	C171002597	01/03/2024	5444-0	RXZ9C37	C160002838	04/03/2024	7340-0
RLD1A42	C147005187	04/03/2024	5185-1	RRV4B32	C160002807	01/03/2024	6637-2	RYA2G57	C141003469	04/03/2024	6670-0
RLD1A42	C147005188	04/03/2024	7633-1	RRV4B32	C160002808	01/03/2024	6670-0	RYA4B51	C139005824	26/02/2024	5185-2
RLD1H62	C104002490	29/02/2024	6823-1	RTD5I37	C187000997	29/02/2024	5967-0	RYA4G59	C172001233	26/02/2024	5452-7
RLD2D22	54908684N	27/02/2024	5002-0	RUO2B97	C117018711	28/02/2024	5550-0	RYA7E65	C131003650	26/02/2024	6769-0
RLD6D28	C150005959	27/02/2024	7722-0	RWA2E86	C171002575	28/02/2024	6122-0	RYA7H13	C159000496	04/03/2024	5746-1
RLD6I34	C048005245	01/03/2024	5967-0	RXK2J27	C026014160	27/02/2024	7633-2	RYB0H75	54908690N	27/02/2024	5002-0
RLE1G04	C101012738	03/03/2024	6599-2	RXK6F30	C191000293	01/03/2024	5185-1	RYB0J53	C124006492	27/02/2024	

RYC8G26	C101012767	03/03/2024	6599-2	RYT5J67	C117018704	27/02/2024	5550-0	6270-0	220 * II
RYC9G93	C130012452	01/03/2024	5967-0	RYU2C56	C142004803	26/02/2024	5967-0	6050-2	208
RYC9I44	C153007183	01/03/2024	7722-0	RYU3I48	C124006533	28/02/2024	7684-2	7366-2	252*VI
RYD3H79	C145005715	28/02/2024	7633-2	RYX6C31	C147005154	01/03/2024	6700-0	5452-1	181 * VIII
RYD4A67	C129012534	02/03/2024	7340-0	RYZ5E81	C138006285	29/02/2024	6645-0	6319-0	220 * VI
RYD5A57	54908637N	27/02/2024	5002-0	RYZ5E81	C138006286	29/02/2024	5045-0	5711-0	185 * II
RYD7A89	C141003375	28/02/2024	5207-0	RYZ6A01	C124006552	02/03/2024	5967-0	5428-3	181 * V
RYD7J98	C188001810	02/03/2024	6637-1	RYZ6A01	C124006553	02/03/2024	7684-2	6017-5	206 * III
RYD8I32	C124006511	28/02/2024	5967-0	SDQ6E07	C086001779	27/02/2024	5207-0	5827-0	194
RYD8I51	C131003653	26/02/2024	5967-0	SDU4A25	C118001763	26/02/2024	5967-0	5819-6	193
RYE4J02	C126001086	01/03/2024	7684-2	SED0G57	C181001935	29/02/2024	6637-2	5061-0	163 c/c 162 * I
RYE9A62	C144005772	01/03/2024	6769-0	SFA5B30	C117018797	01/03/2024	5550-0	6858-0	Art. 231, VII.
RYF1C15	C139005814	26/02/2024	5185-1	SFD5B67	C045013901	28/02/2024	6831-1	6181-0	215 * II
RYF1C15	C139005815	26/02/2024	7633-1	SFF2J10	C119002534	01/03/2024	6645-0	5819-1	193
RYF4G38	54908653N	27/02/2024	5002-0	SGP8B80	C153007138	26/02/2024	5967-0	6688-0	230 * XIV
RYF4G38	54908665N	27/02/2024	5002-0	SXB5H51	C166000816	03/03/2024	5967-0	6696-1	230 * XV
RYF5J15	C127012959	02/03/2024	7340-0					5800-0	192
RYF8B00	C101012618	26/02/2024	5274-1	Infr./Desd.	Enquadramento			6440-0	224
RYF8D16	C152005323	29/02/2024	7722-0	5444-0	181 * VII			5096-0	163 c/c 162 * V
RYG2I19	C129012473	01/03/2024	5967-0	5010-0	162 * I			6556-1	230 * I
RYG2J48	C185000657	01/03/2024	6700-0	6653-2	230 * XI			6904-0	231 * X
RYG2J48	C185000658	01/03/2024	7340-0	7285-0	250 * III			5053-1	162 * VI
RYG3A03	C127012920	01/03/2024	7684-2	5835-0	195			5150-1	164 c/c 162 * VI
RYG3D45	C126001060	28/02/2024	7684-2	6599-2	230 * V			6955-0	236
RYG3F88	C117018680	26/02/2024	5550-0	6823-2	231 * IV			6840-2	231 * VI
RYH5C34	C171002589	01/03/2024	5509-0	6831-1	231 * V			6912-0	232
RYH7I92	C128013350	28/02/2024	7684-2	5185-1	167			7307-0	251 * II
RYI1J53	C145005674	28/02/2024	7633-2	5967-0	203 * V			6580-0	230 * IV
RYI2D01	C126001059	28/02/2024	7684-2	6637-1	230 * IX			5614-2	182 * V
RYI3A81	C122007166	28/02/2024	5967-0	5185-2	167			7684-1	244, X
RYI3A81	C122007167	28/02/2024	7684-2	5452-7	181 * VIII			6432-2	223
RYI7E60	C139005809	26/02/2024	5185-1	7722-0	250, I, e			5797-0	191
RYI8I60	C145005676	28/02/2024	7633-2	7633-2	ART 252, UNICO			5622-5	182 * VI
RYI9C60	C138006305	01/03/2024	6700-0	6602-0	230 * VI			7030-1	244*I
RYJ0E31	C137003333	03/03/2024	5444-0	7340-0	252 * IV			5614-3	182 * V
RYJ0G96	C129012531	02/03/2024	7340-0	6769-0	230 * XXII			5533-0	181 * XVI
RYJ4A87	C148002655	27/02/2024	5932-0	6670-0	230 * XIII			5355-0	179 * I
RYJ5J90	C178002412	28/02/2024	6645-0	5550-0	181 * XVIII			5932-0	203 * II
RYJ9G14	C138006344	03/03/2024	7579-0	5002-0	257 § 8º			7099-1	244 * V II
RYK0J90	C147005197	04/03/2024	7633-1	7358-0	252 * V			5746-1	187 * I
RYK1G35	C122007233	04/03/2024	5185-1	6726-1	230 * XVIII			5878-0	199
RYK8G54	C126001007	26/02/2024	7684-2	7242-2	250, I, b			6564-0	230 * II
RYK8G54	C126001008	26/02/2024	5967-0	6637-2	230 * IX			6483-0	227 * I
RYK8G54	C126001009	26/02/2024	6637-1	7234-0	250 * I * a			6076-0	210
RYK9H68	C141003453	02/03/2024	7684-2	6700-0	230 * XVI			5177-0	166
RYL2A64	C130012430	29/02/2024	6637-2	5029-2	162 * II			5738-0	186 * II
RYL3A95	C126001089	01/03/2024	7285-0	5126-2	164 c/c 162 * II			7013-1	242
RYL3B82	C046015619	28/02/2024	7684-2	5118-0	164 c/c 162 * I			6629-0	230 * VIII
RYL9D96	C128013337	28/02/2024	6700-0	7684-2	244, X			6742-0	230 * XX
RYM2C94	54908669N	27/02/2024	5002-0	6653-1	230 * XI			5908-0	202 * I
RYM4A98	C026014159	27/02/2024	5975-0	6610-2	230 * VII			5215-2	170
RYM4C94	C138006237	26/02/2024	7633-1	6661-0	230 * XII			6050-1	208
RYM6C36	C153007155	27/02/2024	7722-0	6645-0	230 * X			5380-0	181 * I
RYM7D78	C144005754	01/03/2024	7684-2	7269-0	250, I, d			5959-4	203 * IV
RYM7E98	C154004558	01/03/2024	5452-7	5282-0	176 * I			6750-0	230 * XXI
RYN5F78	C045013902	28/02/2024	7684-2	5207-0	169			6823-1	231 * IV
RYN5I86	C122007186	03/03/2024	6637-1	5509-0	181 * XIII			6610-1	230 * VII
RYN5I86	C122007187	03/03/2024	6653-1	5819-7	193			5924-1	203 * I
RYN5I86	C122007188	03/03/2024	6670-0	5975-0	204			6785-1	231 * II * a
RYN5I86	C122007189	03/03/2024	7340-0	5045-0	162 * V			6033-0	206 * V
RYN5I86	C122007190	03/03/2024	7684-2	5193-0	168			5940-1	203 * III
RYN8D35	C165001798	29/02/2024	5550-0	5231-1	172			7315-0	252 * I
RYN9G51	C104002507	29/02/2024	6661-0	6947-3	235			5037-1	162 * III
RYN9G51	C104002508	29/02/2024	6670-0	6807-0	231 * II * c			7781-2	164 c/c 162, VII
RYN9G51	C104002509	29/02/2024	5967-0	5320-0	Art. 176 V			5134-2	164 c/c 162 * III
RYO5E72	C130012433	29/02/2024	6653-1	7749-1	162, VII			5088-1	163 c/c 162 * III
RYO5E72	C130012495	01/03/2024	6653-1	6173-1	215 * I * a			5819-2	193
RYO5E72	C130012496	01/03/2024	7684-2	6122-0	214 * I			5746-3	187 * I
RYO6D06	C102010333	04/03/2024	5967-0	7749-2	162, VII			5843-4	196
RYO7A72	C171002640	03/03/2024	5444-0	7781-1	164 c/c 162, VII			5770-4	189
RYO8C05	C124006542	01/03/2024	5029-2	7560-0	ART 230 XXIII			6017-1	206 * III
RYO8C05	C124006543	01/03/2024	5126-2	6068-1	209			7048-1	244 * II
RYP0G29	C101012681	28/02/2024	6270-0	7633-1	ART 252, UNICO			6351-0	220 * X
RYP0G29	C101012682	28/02/2024	5207-0	6408-0	221			5371-0	180
RYP0G29	C101012683	28/02/2024	7684-2	5843-3	196				
RYP2A19	C124006534	28/02/2024	7684-2	5991-0	206 * I				
RYP4A77	C158002869	01/03/2024	5444-0	6009-1	206 * II				
RYP4B58	C144005701	29/02/2024	5185-1	6866-1	231 * VIII				
RYP5G33	C130012466	01/03/2024	5185-2	5169-1	165				
RYP5H03	C138006276	28/02/2024	5010-0	6963-0	237				
RYQ0D47	C138006307	01/03/2024	6700-0	6041-2	207				
RYQ1C12	C126001058	28/02/2024	7684-2	5274-1	175				
RYQ1H69	C147005179	03/03/2024	5975-0	5720-0	186 * I				
RYQ3I89	C127012927	02/03/2024	7340-0	6530-0	228				
RYQ4J86	C155002907	26/02/2024	5991-0	5053-4	162 * VI				
RYR1C28	C168000861	28/02/2024	5967-0	6548-0	229				
RYR1E17	C046015603	27/02/2024	7684-2	6041-1	207				
RYR2F13	C153007166	27/02/2024	7722-0	5142-0	164 c/c 162 * V				
RYR3E50	C139005928	04/03/2024	6823-1	5568-0	181 * XIX				
RYT2C51	C061006792	26/02/2024	5452-7	7579-0	165 A				

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30 (TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.
FLORIANOPOLIS/SC, 02 DE ABRIL DE 2024.
JERRY EDSON COMPER
Secretário de Infraestrutura

Cod. Mat.: 982990

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
DEINFRA - 125200
EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO
DE INFRACAO DE TRANSITO N.8785 001975/2024

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DAAUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART. 257, PARAGRAFO 7 DA MESMA LEI, COMBINADO COM A RESOLUCAO N. 404/CONTRAN/2012. SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR IMPLICARA NAS SANCOES DO ART. 257, PARAGRAFO 8 DO CTB.

Placa	N.Auto	Data Infração	Infr./Desd.
AAD2H54	C149002594	06/03/2024	5835-0
AAH3F36	C018007411	07/03/2024	6599-2
AAH3F36	C018007412	07/03/2024	5045-0
AAH3F36	C018007413	07/03/2024	6726-1
AAS1750	C150006048	06/03/2024	7285-0
AAS2G26	C063021583	11/03/2024	5738-0
AAS2G26	C063021584	11/03/2024	5185-1
AAT3A07	C150006097	08/03/2024	7285-0
AAT9A13	C132005106	09/03/2024	5967-0
AAU3B21	C141003574	08/03/2024	7242-2
AAU5638	C128013580	09/03/2024	5185-1
AAW3B51	C147005280	08/03/2024	5975-0
ABJ2B77	C128013589	09/03/2024	5185-1
ABJ3A26	C130012942	10/03/2024	5185-1
ABJ7J06	C101012956	11/03/2024	6599-2
ABK5H90	C147005231	07/03/2024	6599-2
ABL5D07	C128013437	05/03/2024	5967-0
ABU3131	C153007251	10/03/2024	6769-0
ABY1931	C132005093	09/03/2024	7722-0
ACD0208	C130012736	08/03/2024	5185-1
ACJ0A04	C130012746	09/03/2024	5185-1
ACV2G27	C128013613	09/03/2024	5185-1
ADC4521	C163006333	09/03/2024	6769-0
ADF6276	C124006582	05/03/2024	5185-1
ADF6276	C124006583	05/03/2024	5193-0
ADL0E77	C128013563	09/03/2024	5185-1
ADN7H14	C138006405	08/03/2024	7242-2
ADV8E90	C150006071	07/03/2024	5185-1
ADX8081	C151003656	11/03/2024	7722-0
ADY3F83	C168000978	07/03/2024	6599-2
AEF9H74	C178002450	06/03/2024	6610-2
AEF9H74	C178002451	06/03/2024	5185-1
AEF9H74	C178002452	06/03/2024	5185-2
AEG6G49	54910961N	05/03/2024	5002-0
AEI2727	C130012684	06/03/2024	5185-1
AEP3795	C181001984	05/03/2024	5835-0
AFB8099	C128013666	11/03/2024	5185-1
AFB8099	C130012633	05/03/2024	5185-1
AFI8359	C130012679	06/03/2024	5185-1
AFK3818	C150006123	11/03/2024	6637-2
AFP6H11	C150006080	08/03/2024	6769-0
AFR8G40	C177002688	07/03/2024	7749-2
AFR8G40	C177002689	07/03/2024	7781-1
AGA6F06	C139006031	11/03/2024	5185-1
AGD4105	C147005328	11/03/2024	5185-1
AGX3A99	C151003659	11/03/2024	5967-0
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AGY6F22	C068007135	07/03/2024	5029-1
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AGY6F22	C068007137	07/03/2024	7340-0
AHB2188	C180001102	09/03/2024	5975-0
AHB4123	C145005887	11/03/2024	6580-0
AHG0511	C167000639	09/03/2024	5967-0
AHH5101	C132005057	08/03/2024	5967-0
AHK3964	C147005234	07/03/2024	6726-1
AHK3964	C147005235	07/03/2024	6599-2
AIA4262	C126001246	11/03/2024	5185-1
AII5939	C145005840	05/03/2024	6769-0
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AIN0B34	C130012854	09/03/2024	6769-0
AIT0J26	C046015691	07/03/2024	7285-0
AJA6552	C130012842	09/03/2024	5185-1
AJA6552	C130012843	09/03/2024	6769-0
AJD6F55	C046015657	06/03/2024	6653-2
AJE1147	C138006396	07/03/2024	6599-2
AJP6C05	C151003564	06/03/2024	7722-0
AJP6E77	C137003379	10/03/2024	6599-2
AJP6E77	C137003380	10/03/2024	6726-1
AJU2306	C141003631	10/03/2024	6807-0
AJU2306	C141003632	10/03/2024	6670-0

AJV6916	C046015695	07/03/2024	5010-0	ARV2A71	C162006320	06/03/2024	7285-0
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AJV6916	C046015697	07/03/2024	5118-0	ARW3B28	C127013144	10/03/2024	5185-2
AJZ3112	C046015698	10/03/2024	5185-1	ASA6A13	C128013604	09/03/2024	5185-1
AJZ3112	C046015699	10/03/2024	6599-2	ASB2112	C171002666	10/03/2024	5029-2
AKA2318	C141003557	07/03/2024	6599-2	ASB2112	C171002667	10/03/2024	5126-2
AKB0743	C153007273	11/03/2024	5010-0	ASB9H16	C100009604	09/03/2024	6599-2
AKB0743	C153007274	11/03/2024	6726-1	ASD0C16	C135001435	06/03/2024	6599-2
AKB8F42	C142004959	10/03/2024	5797-0	ASD7965	C101012964	11/03/2024	6599-2
AKF5113	C180001093	09/03/2024	5975-0	ASD7965	C101012965	11/03/2024	6602-0
AKH6H26	C178002437	05/03/2024	6670-0	ASIA4837	C132005053	08/03/2024	5967-0
AKH6H26	C178002438	05/03/2024	6688-0	ASK6161	C162006295	03/03/2024	6599-2
AKH6H26	C178002439	05/03/2024	6637-2	ASN4874	C126001205	09/03/2024	7684-2
AKH6H26	C178002440	05/03/2024	6610-2	ASP2888	C139005999	09/03/2024	6599-2
AKK0D38	C124006633	09/03/2024	5185-2	ASP3H70	C122007245	04/03/2024	6599-2
AKL9E45	C046015665	06/03/2024	6807-0	ASP3H70	C122007246	04/03/2024	6769-0
AKN7B89	C128013581	09/03/2024	5185-1	ASP3H70	C122007247	04/03/2024	6670-0
AKO9853	C101012827	05/03/2024	5835-0	ASP3H70	C122007248	04/03/2024	6726-1
AKP9F60	C047005602	06/03/2024	5185-2	ASR3J45	C135001475	10/03/2024	7579-0
AKU2922	C137003353	06/03/2024	6947-3	ASS1D79	C127013099	09/03/2024	5185-1
AKU2922	C137003354	06/03/2024	6645-0	ASV1D15	C130012912	10/03/2024	7579-0
AKW2430	C164003876	09/03/2024	7579-0	ASV1D15	C130012913	10/03/2024	5010-0
AKW2430	C164003877	09/03/2024	6726-1	ASV1D15	C130012914	10/03/2024	5061-0
AKW2430	C164003878	09/03/2024	6599-2	ASX0781	C130012614	05/03/2024	5770-3
ALA5B93	C167000658	10/03/2024	5045-0	ASY9919	C188001837	09/03/2024	6726-1
ALA5B93	C167000659	10/03/2024	5061-0	ASY9919	C188001838	09/03/2024	6637-1
ALB3954	C167000624	06/03/2024	5185-1	ASY9919	C188001839	09/03/2024	5193-0
ALE9361	C167000637	08/03/2024	6661-0	ASY9919	C188001840	09/03/2024	6963-0
ALI9J04	C153007205	05/03/2024	6769-0	ATB0H83	C150006077	07/03/2024	7285-0
ALM4A49	C160002887	11/03/2024	5185-2	ATE4C48	C119002570	11/03/2024	6653-1
ALM4A49	C160002888	11/03/2024	7340-0	ATE6390	C141003606	09/03/2024	7722-0
ALO2910	C153007233	08/03/2024	7285-0	ATH3F34	C181001998	07/03/2024	6610-2
ALO4559	C129012746	09/03/2024	6769-0	ATH3F34	C181001999	07/03/2024	6645-0
ALP1J01	C129012680	08/03/2024	7315-0	ATJ0H93	C128013654	11/03/2024	5185-1
ALT2D01	C127013136	10/03/2024	5185-1	ATJ0H93	C154004575	05/03/2024	5185-1
ALT2D01	C127013137	10/03/2024	7366-2	ATL1491	C144005861	07/03/2024	5185-1
ALU3667	54911656N	06/03/2024	5002-0	ATU4241	C132005051	07/03/2024	6599-2
ALX2H15	C153007272	11/03/2024	5185-1	ATV5563	C129012672	08/03/2024	6769-0
ALZ4B29	C160002870	09/03/2024	5185-1	ATW5032	C127013055	08/03/2024	6769-0
ALZ4B29	C160002871	09/03/2024	5444-0	ATZ0249	C126001166	05/03/2024	5185-1
AMA3H82	C162006314	05/03/2024	6599-2	ATZ0249	C126001167	05/03/2024	6599-2
AMA9B71	C142004942	07/03/2024	7234-0	AUB2361	C142004913	06/03/2024	6769-0
AMB7E17	C068007163	10/03/2024	6599-2	AUD1139	C167000614	05/03/2024	7242-2
AMH2J25	C099002189	11/03/2024	5835-0	AUD3A20	C124006593	07/03/2024	5045-0
AMK0626	C153007213	05/03/2024	7684-2	AUD3A20	C124006594	07/03/2024	6670-0
AMK1C16	C127013047	05/03/2024	5185-1	AUE0304	C137003381	10/03/2024	6637-1
AMX1256	C100009596	09/03/2024	6599-2	AUE0304	C137003382	10/03/2024	5185-1
AMZ1G32	C144005902	09/03/2024	6769-0	AUK3118	C124006625	09/03/2024	5185-2
AMZ2E42	C038014197	07/03/2024	6726-1	AUN2C76	C127013180	10/03/2024	5185-1
ANE8E96	C129012725	08/03/2024	6769-0	AUN5C28	C052004454	08/03/2024	6270-0
ANF4D27	C098007600	09/03/2024	5185-2	AUN5C28	C052004455	08/03/2024	5835-0
ANK6A71	C061006881	07/03/2024	5010-0	AUN5C28	C052004456	08/03/2024	6769-0
ANK6A71	C061006882	07/03/2024	5118-0	AUN9H02	C127013048	05/03/2024	5185-2
ANL5843	C100009599	09/03/2024	6599-2	AUO8795	C100009587	07/03/2024	5967-0
AOB8670	C086001792	10/03/2024	6670-0	AUQ0F34	C128013514	06/03/2024	5185-1
AOC1D91	C139005986	07/03/2024	5185-1	AUR5A40	C151003620	09/03/2024	6769-0
AOH6608	C127013035	05/03/2024	5185-2	AUV7475	C130012766	09/03/2024	5975-0
AOO6J88	C154004643	10/03/2024	5185-1	AUX9A47	C153007206	05/03/2024	6599-2
AOT0B99	C086001789	07/03/2024	5835-0	AUX9A47	C153007207	05/03/2024	6700-0
AOU3974	C128013519	07/03/2024	5185-1	AUX9A47	C153007208	05/03/2024	6637-2
AOY6976	C188001824	09/03/2024	6670-0	AUX9A47	C153007209	05/03/2024	6726-1
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OKE1H52	C126001204	09/03/2024	7684-2	PVY1427	C155002979	10/03/2024	6599-2	QHK1348	C138006382	07/03/2024	6645-0
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OKE7F79	C150006056	07/03/2024	6769-0	PXD8J70	C144005903	10/03/2024	5185-1	QHK6C01	C046015701	10/03/2024	6726-1
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OKF5959	C160002861	07/03/2024	6637-2	PXZ5G98	C117018898	08/03/2024	5614-3	QHM1118	C153007242	09/03/2024	7285-0
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QIH2736	C052004447	06/03/2024	6599-2	QIU0480	C149002590	06/03/2024	6823-1	QJL2663	C128013405	04/03/2024	7285-0
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QII3E47	C130012875	09/03/2024	7714-2	QIW3C40	C136003118	06/03/2024	6947-3	QJL9861	C128013538	08/03/2024	7722-0
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QJT9574	C104002528	11/03/2024	7633-2	QUZ6F02	C129012728	08/03/2024	7242-2	RDS9B63	C132005073	09/03/2024	7722-0
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QJV5502	C136003136	09/03/2024	5185-1	QXQ7J24	C117018831	05/03/2024	5550-0	RDU1A61	C101012878	07/03/2024	6599-2
QJV8321	54911708N	06/03/2024	5002-0	QXR2B95	C150006078	07/03/2024	7285-0	RDU6C02	C152005434	08/03/2024	7340-0
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QQN1H07	C101013004	11/03/2024	6599-2	RAD6098	C127013181	10/03/2024					

RYJ0F02	C063021565	09/03/2024	5967-0	5002-0	257 § 8º	7765-0	278, § único c/c 210
RYJ2A89	C162006323	07/03/2024	6823-1	6637-2	230 * IX	5088-1	163 c/c 162 * III
RYJ3C51	C117018849	05/03/2024	5550-0	7749-2	162, VII	6530-0	228
RYJ3J68	C171002665	04/03/2024	5967-0	7781-1	164 c/c 162, VII	6912-0	232
RYJ5F48	C162006327	07/03/2024	7684-2	5029-1	162 * II	6033-0	206 * V
RYJ7G64	C135001431	05/03/2024	7579-0	7579-0	165 A	5320-0	Art. 176 V
RYJ7G64	C135001432	05/03/2024	5185-1	7340-0	252 * IV	7781-2	164 c/c 162, VII
RYJ7H34	C117018938	09/03/2024	5452-7	6580-0	230 * IV	7714-2	244, XI
RYK2D32	C125000399	16/02/2024	7684-2	6653-2	230 * XI	7269-0	250, I, d
RYK7H67	C144005858	07/03/2024	7633-1	6807-0	231 * II * c	6432-2	223
RYK8D86	C130012784	09/03/2024	6653-1	6670-0	230 * XIII	6459-2	225 * I
RYK8D86	C130012785	09/03/2024	7684-2	5010-0	162 * I	6734-0	230 * XIX
RYL1I87	54912090N	11/03/2024	5002-0	5118-0	164 c/c 162 * I	7048-1	244 * II
RYL2A64	C130012742	09/03/2024	5975-0	5797-0	191	5037-2	162 * III
RYL3D48	54912086N	11/03/2024	5002-0	6688-0	230 * XIV	7650-0	165-B § único
RYL3F42	C100009586	07/03/2024	5967-0	6947-3	235	5525-0	181 * XV
RYL6H19	C128013442	05/03/2024	5770-3	6645-0	230 * X	7595-0	ART 252, VII
RYL7D01	C162006352	10/03/2024	5800-0	5061-0	163 c/c 162 * I	5908-0	202 * I
RYM0E56	C163006327	07/03/2024	7340-0	6661-0	230 * XII	6491-0	227 * II
RYM1I09	C156004143	04/03/2024	7366-2	7315-0	252 * I	5622-5	182 * VI
RYM3I23	54911655N	06/03/2024	5002-0	7366-2	252*VI	5932-0	203 * II
RYN0J81	C126001160	05/03/2024	5452-7	5444-0	181 * VII	7323-2	252 * II
RYN5C93	C129012750	09/03/2024	5185-1	7234-0	250 * I * a	5614-3	182 * V
RYN9A96	C098007560	05/03/2024	6653-1	7684-2	244, X	5452-6	181 * VIII
RYO3C07	54911647N	06/03/2024	5002-0	7633-2	ART 252, UNICO	6556-1	230 * I
RYO4B64	C124006672	11/03/2024	5967-0	5924-1	203 * I	5169-1	165
RYO4B64	C124006673	11/03/2024	7684-2	5550-0	181 * XVIII	6076-0	210
RYO4J51	C026014253	10/03/2024	5720-0	5029-2	162 * II	6785-1	231 * II * a
RYP2G94	C160002850	06/03/2024	5967-0	5126-2	164 c/c 162 * II	5509-0	181 * XIII
RYP2G94	C160002851	06/03/2024	6637-1	6602-0	230 * VI	5819-8	193
RYP7C33	C130012773	09/03/2024	5975-0	5770-3	189	5274-2	175
RYQ0J76	C164003879	09/03/2024	6653-1	6637-1	230 * IX	7099-1	244 * V II
RYQ0J76	C164003880	09/03/2024	6670-0	6963-0	237	6041-2	207
RYQ0J76	C164003881	09/03/2024	7340-0	6653-1	230 * XI	7684-1	244, X
RYQ3D43	C129012767	09/03/2024	5185-1	6270-0	220 * II	5215-2	170
RYQ6B61	C142004910	05/03/2024	5967-0	6700-0	230 * XVI	6785-2	231 * II * a
RYQ7A71	C129012645	05/03/2024	6700-0	6122-0	214 * I	6157-0	214 * IV
RYS1I69	C155002966	08/03/2024	7633-2	5274-1	175	5410-0	181 * IV
RYS2D78	C163006317	07/03/2024	6670-0	7366-1	252*VI	6793-0	231 * II * b
RYS2D78	C163006318	07/03/2024	6408-0	5096-0	163 c/c 162 * V	7307-0	251 * II
RYS6F79	C154004599	06/03/2024	7633-2	5452-7	181 * VIII	5371-0	180
RYT2A66	C063021553	09/03/2024	5967-0	5711-0	185 * II	6750-0	230 * XXI
RYT6C29	C117018975	09/03/2024	5550-0	5720-0	186 * I		
RYU1G19	C155002987	10/03/2024	5550-0	5452-1	181 * VIII		
RYU2F46	C151003599	07/03/2024	6637-1	5819-7	193		
RYU9H58	C141003536	06/03/2024	6661-0	5142-0	164 c/c 162 * V		
RYV2H59	C018007422	08/03/2024	6661-0	7030-1	244*I		
RYV4J29	C101012828	05/03/2024	6270-0	5819-2	193		
RYV5I12	C117018941	09/03/2024	5550-0	6050-1	208		
RYX5F92	C063021588	11/03/2024	5010-0	5843-3	196		
RYX5F92	C063021589	11/03/2024	5118-0	5207-0	169		
RYX5F92	C063021590	11/03/2024	5738-0	7633-1	ART 252, UNICO		
RYX5F92	C063021591	11/03/2024	5819-7	5037-1	162 * III		
RYX5F92	C063021592	11/03/2024	7684-2	5134-1	164 c/c 162 * III		
SDX5B77	C130012737	08/03/2024	5843-4	5568-0	181 * XIX		
SDZ5H33	C044016426	05/03/2024	5967-0	5940-1	203 * III		
SEE7G19	C018007431	11/03/2024	6645-0	6823-2	231 * IV		
SEE7G19	C018007433	11/03/2024	6750-0	5819-6	193		
SEE7G24	C018007396	07/03/2024	6645-0	6408-0	221		
SEE7G24	C018007397	07/03/2024	6637-1	6041-1	207		
SEE7G24	C018007398	07/03/2024	6750-0	5991-0	206 * I		
SEE7G24	C018007399	07/03/2024	6408-0	5614-2	182 * V		
SEE7G24	C018007400	07/03/2024	6645-0	5800-0	192		
SEM4F30	C177002690	07/03/2024	6823-1	7749-1	162, VII		
SEP8J57	C018007383	04/03/2024	5010-0	6955-0	236		
SEP8J57	C018007384	04/03/2024	5185-2	6858-0	Art. 231, VII.		
SEX5A37	C129012790	11/03/2024	6440-0	6742-0	230 * XX		
SEY7J83	C155002986	10/03/2024	5550-0	6629-0	230 * VIII		
SGQ2F20	54910952N	05/03/2024	5002-0	6440-0	224		
STR3G59	C063021540	09/03/2024	5568-0	5100-1	163 c/c 162 * VI		
SXA8A61	C063021501	07/03/2024	5967-0	5282-0	176 * I		
SXA8A61	C063021508	07/03/2024	5967-0	7358-0	252 * V		
SXB1H61	C161002829	05/03/2024	6769-0	5053-1	162 * VI		
				6009-2	206 * II		
				5827-0	194		
Infr./Desd.	Enquadramento			6696-2	230 * XV		
5835-0	195			5843-4	196		
6599-2	230 * V			5894-0	201		
5045-0	162 * V			6050-2	208		
6726-1	230 * XVIII			6017-5	206 * III		
7285-0	250 * III			5878-0	199		
5738-0	186 * II			5452-3	181 * VIII		
5185-1	167			7218-0	248		
5967-0	203 * V			6823-1	231 * IV		
7242-2	250, I, b			5819-5	193		
5975-0	204			6831-1	231 * V		
6769-0	230 * XXII			6696-1	230 * XV		
7722-0	250, I, e			6947-1	235		
5193-0	168			7670-0	182, XI		
6610-2	230 * VII			5150-1	164 c/c 162 * VI		
5185-2	167						

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30 (TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL. FLORIANOPOLIS/SC, 02 DE ABRIL DE 2024. JERRY EDSON COMPER Secretário de Infraestrutura Cod. Mat.: 982992

ESTADO DE SANTA CATARINA SISTEMA DETRANNET/FISCALIZACAO DEINFRA - 125200 EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.8785 001976/2024

FUNDAMENTADO NOS TERMOS DO ART. 256, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA PENALIDADE DE MULTA PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 60 (SESSENTA) DIAS, APRESENTAR RECURSO EM 1a E 2a INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTE(S) DO CTB.

Placa	N.Auto	Data Infração	Infr./Desd.	Valor Multa
AAG0730	C141002170	12/12/2023	7285-0	R\$ 130,16
AAG8H15	C061006462	14/12/2023	5185-1	R\$ 195,23
ABE3A15	C174001912	14/12/2023	5185-1	R\$ 195,23
ABX7077	C045013150	14/12/2023	6602-0	R\$ 293,47
ABX7077	C045013151	14/12/2023	6599-2	R\$ 293,47
ABY2G79	C127011224	13/12/2023	5185-1	R\$ 195,23
ACE0C43	C153006484	17/12/2023	6769-0	R\$ 130,16
ACM7168	C129010290	11/12/2023	5185-1	R\$ 195,23
ACO3805	C188001275	12/12/2023	6599-2	R\$ 293,47
ACO3805	C188001276	12/12/2023	5037-1	R\$ 586,94
ACO3805	C188001277	12/12/2023	5134-1	R\$ 586,94
AEJ9G66	C131002413	12/12/2023	7579-0	R\$2934,68
AEP1049	C188001306	16/12/2023	6726-1	R\$ 195,23
AEU1950	C188001257	11/12/2023	6726-1	R\$ 195,23
AEU1950	C188001258	11/12/2023	6408-0	R\$ 130,16
AEU1950	C188001259	11/12/2023	6637-2	R\$ 195,23

AEV3D38	C136002609	13/12/2023	6670-0	R\$ 195,23	AVF0438	C150004982	12/12/2023	5185-1	R\$ 195,23	DBM9E00	C148002294	15/12/2023	6637-1	R\$ 195,23
AFH4A60	C118001282	14/12/2023	5185-1	R\$ 195,23	AVF8380	C158002442	15/12/2023	6599-2	R\$ 293,47	DBQ2E36	C078001363	16/12/2023	6599-2	R\$ 293,47
AFZ3610	C130010225	12/12/2023	5185-1	R\$ 195,23	AVG4A28	C173001153	14/12/2023	6823-1	R\$ 195,23	DCA7997	C138005017	13/12/2023	6599-2	R\$ 293,47
AGC4869	C178002065	16/12/2023	6637-2	R\$ 195,23	AVL3D55	C177002369	16/12/2023	5967-0	R\$1467,34	DCF2E87	C153006497	17/12/2023	7722-0	R\$ 130,16
AGC4869	C178002067	16/12/2023	6645-0	R\$ 195,23	AVL7B35	C045013247	29/12/2023	7340-0	R\$ 130,16	DDD9B17	C101010514	14/12/2023	6599-2	R\$ 293,47
AGC4869	C178002068	16/12/2023	6637-2	R\$ 195,23	AVO1D80	C127011311	15/12/2023	5185-1	R\$ 195,23	DDR7236	C130010341	15/12/2023	5185-1	R\$ 195,23
AGC4869	C178002069	16/12/2023	5185-1	R\$ 195,23	AVT5912	C150004998	13/12/2023	6769-0	R\$ 130,16	DEH0A53	C182000391	29/12/2023	7579-0	R\$2934,68
AGF0189	C078001365	16/12/2023	6599-2	R\$ 293,47	AVZ7806	C153006489	17/12/2023	6769-0	R\$ 130,16	DGB9J09	C157001462	14/12/2023	7633-2	R\$ 293,47
AGG5335	C150005006	14/12/2023	7722-0	R\$ 130,16	AWA0E91	C045013160	14/12/2023	7684-2	R\$ 130,16	DHH0925	C182000349	11/12/2023	6599-2	R\$ 293,47
AGL1619	C151002953	13/12/2023	6602-0	R\$ 293,47	AWG1701	C152004187	02/01/2024	7722-0	R\$ 130,16	DHX5B59	C178002064	16/12/2023	5975-0	R\$ 195,23
AGN9D61	C018007054	16/12/2023	5029-2	R\$ 880,40	AWG1701	C153006766	06/01/2024	7242-2	R\$ 130,16	DIB9757	C163005139	13/12/2023	6599-2	R\$ 293,47
AGS8181	C027005156	18/11/2023	7722-0	R\$ 130,16	AWI4J37	C127011280	14/12/2023	5185-1	R\$ 195,23	DIE4192	C151002950	13/12/2023	7234-0	R\$ 130,16
AHC4F35	C136002603	13/12/2023	7358-0	R\$ 130,16	AWZOC47	C131002431	12/12/2023	7722-0	R\$ 130,16	DIQ6461	C148002314	17/12/2023	7722-0	R\$ 130,16
AHE7444	C178002076	16/12/2023	6645-0	R\$ 195,23	AXC5G52	C117016772	14/12/2023	5550-0	R\$ 130,16	DLC5C71	C184000773	13/12/2023	6726-1	R\$ 195,23
AHE7444	C178002077	16/12/2023	6556-1	R\$ 293,47	AXJ1F64	C153006440	13/12/2023	6769-0	R\$ 130,16	DNS2195	C147003555	17/12/2023	5185-1	R\$ 195,23
AHE7444	C178002078	16/12/2023	6637-2	R\$ 195,23	AXK2371	C152003993	20/12/2023	5967-0	R\$1467,34	DNS2195	C147003556	17/12/2023	6599-2	R\$ 293,47
AHP9D84	C129010376	12/12/2023	7684-2	R\$ 130,16	AXL7E04	C153006452	16/12/2023	7722-0	R\$ 130,16	DNS6B38	C146004833	15/12/2023	5207-0	R\$ 88,38
AHZ7185	C188001294	15/12/2023	6726-1	R\$ 195,23	AXP6142	C150005034	15/12/2023	6769-0	R\$ 130,16	DOR7027	C063020133	13/12/2023	5185-2	R\$ 195,23
AHZ7185	C188001295	15/12/2023	6637-1	R\$ 195,23	AXX9C83	C144004346	17/12/2023	5185-1	R\$ 195,23	DOT3237	C130010239	12/12/2023	6602-0	R\$ 293,47
AHZ7185	C188001296	15/12/2023	6947-3	R\$ 195,23	AYL2D91	C131002803	09/01/2024	5967-0	R\$1467,34	DPA6A77	C144004382	17/12/2023	5185-1	R\$ 195,23
AIQ1E14	C131002421	12/12/2023	7722-0	R\$ 130,16	AYO1C55	C129010298	11/12/2023	5185-1	R\$ 195,23	DPA7F12	C147003550	16/12/2023	6670-0	R\$ 195,23
AJP3G23	C082003770	14/12/2023	6564-0	R\$ 293,47	AYS2886	C063020155	14/12/2023	5185-1	R\$ 195,23	DQI1H67	C101010494	14/12/2023	6599-2	R\$ 293,47
AJR2645	C101010484	14/12/2023	6599-2	R\$ 293,47	AZB4E06	C191000181	13/12/2023	5967-0	R\$1467,34	DRN4J10	C129011251	12/01/2024	5975-0	R\$ 195,23
AJS8H06	C033007432	12/12/2023	6726-1	R\$ 195,23	AZH5J54	C127011199	11/12/2023	5185-1	R\$ 195,23	DRS7245	C144004335	15/12/2023	5622-5	R\$ 88,38
AKE3538	C129010396	14/12/2023	6122-0	R\$ 293,47	AZP5692	C150005052	17/12/2023	7722-0	R\$ 130,16	DSO0H70	C130010329	13/12/2023	7234-0	R\$ 130,16
AKG2286	C138005026	13/12/2023	5185-1	R\$ 195,23	AZK9174	C128011480	15/12/2023	7285-0	R\$ 130,16	DSO8J39	C130010786	29/12/2023	7285-0	R\$ 130,16
AKG6231	C152003962	16/12/2023	6599-2	R\$ 293,47	BAD6385	C142003932	22/12/2023	7633-2	R\$ 293,47	DSY9107	C177002430	06/01/2024	5967-0	R\$1467,34
AKG6231	C152003963	16/12/2023	5010-0	R\$ 880,40	BAF4077	C153006499	17/12/2023	7722-0	R\$ 130,16	DUD9196	C167000323	13/01/2024	7579-0	R\$2934,68
AKG6231	C152003964	16/12/2023	6726-1	R\$ 195,23	BAF8C85	C150004985	13/12/2023	7722-0	R\$ 130,16	DVB8013	C144004342	17/12/2023	5207-0	R\$ 88,38
AKG6231	C152003965	16/12/2023	5118-0	R\$ 880,40	BAH2H22	C174001904	14/12/2023	6599-2	R\$ 293,47	DVJ3E69	C026013433	12/12/2023	6670-0	R\$ 195,23
AKH4I99	C045013141	14/12/2023	6637-1	R\$ 195,23	BAI0B21	C068006435	16/12/2023	6670-0	R\$ 195,23	DYJ5335	C135001401	01/03/2024	7579-0	R\$2934,68
AKO6702	C131002979	21/01/2024	6769-0	R\$ 130,16	BAT2734	C184000760	12/12/2023	6947-3	R\$ 195,23	DZJ6H65	C128011482	15/12/2023	7285-0	R\$ 130,16
AKV8459	C150005009	14/12/2023	6769-0	R\$ 130,16	BAT2734	C184000761	12/12/2023	6645-0	R\$ 195,23	DZN5J49	C144004360	17/12/2023	7684-2	R\$ 130,16
ALD6779	C148002322	17/12/2023	5185-1	R\$ 195,23	BAU2F79	C101010508	14/12/2023	6599-2	R\$ 293,47	DZX7616	C101010513	14/12/2023	6599-2	R\$ 293,47
ALFOJ54	C078001357	16/12/2023	6769-0	R\$ 130,16	BBC5D31	C136002604	13/12/2023	6670-0	R\$ 195,23	EAF5F47	C025013760	14/01/2024	7579-0	R\$2934,68
ALF7A40	C162005566	29/12/2023	7579-0	R\$2934,68	BBC5D31	C136002605	13/12/2023	6653-1	R\$ 195,23	EAN4H68	C150005021	14/12/2023	7722-0	R\$ 130,16
AML8C19	C202000312	13/12/2023	5185-1	R\$ 195,23	BBH9F91	C153006450	16/12/2023	6769-0	R\$ 130,16	EAR7004	C185000483	12/12/2023	6637-2	R\$ 195,23
AMR4176	C130010257	12/12/2023	6769-0	R\$ 130,16	BBK4J58	C150005238	30/12/2023	5878-0	R\$ 130,16	EAU8A01	C153006505	17/12/2023	6769-0	R\$ 130,16
AMV6C04	C127011260	13/12/2023	5185-1	R\$ 195,23	BBQ0A68	C138004974	11/12/2023	7579-0	R\$2934,68	EBG6339	C078001360	16/12/2023	6599-2	R\$ 293,47
AMV6C04	C127011261	13/12/2023	5975-0	R\$ 195,23	BBV4645	C185000482	12/12/2023	6700-0	R\$ 195,23	EBK3213	C127011213	13/12/2023	5185-1	R\$ 195,23
AMX2A92	C145003676	26/09/2023	6947-3	R\$ 195,23	BCK3C69	C101010488	14/12/2023	6599-2	R\$ 293,47	ECC6G66	C098006234	16/12/2023	6599-2	R\$ 293,47
ANG2049	C131002450	14/12/2023	7722-0	R\$ 130,16	BCN0A18	C151002922	12/12/2023	7722-0	R\$ 130,16	EDP1C44	C169001301	14/12/2023	5185-1	R\$ 195,23
ANK8E68	C178002070	16/12/2023	5444-0	R\$ 88,38	BCV9I73	C151002931	12/12/2023	6769-0	R\$ 130,16	EDR0F01	C068006423	14/12/2023	6769-0	R\$ 130,16
ANM2299	C150004978	11/12/2023	6726-1	R\$ 195,23	BDG9E50	C152003923	15/12/2023	5185-1	R\$ 195,23	EDS1D45	C082003774	14/12/2023	7579-0	R\$2934,68
ANR2G31	C153006445	14/12/2023	5835-0	R\$ 195,23	BDM1G06	C018007130	10/01/2024	7579-0	R\$2934,68	EDS1D45	C082003776	14/12/2023	7340-0	R\$ 130,16
AOP7182	C177002373	16/12/2023	6599-2	R\$ 293,47	BDS7F27	C061006455	13/12/2023	6653-1	R\$ 195,23	EDS1D45	C082003777	14/12/2023	6599-2	R\$ 293,47
AOR2H50	C061006452	13/12/2023	6602-0	R\$ 293,47	BDS7F27	C061006456	13/12/2023	6670-0	R\$ 195,23	EEL2A99	C101010525	14/12/2023	6599-2	R\$ 293,47
APB8214	C153006486	17/12/2023	7722-0	R\$ 130,16	BET9G62	C050002522	14/12/2023	6610-2	R\$ 195,23	EFS8877	C148002297	15/12/2023	5975-0	R\$ 195,23
APD9638	C130010287	13/12/2023	6769-0	R\$ 130,16	BET9G62	C050002523	14/12/2023	6637-2	R\$ 195,23	EGH3A88	C191000180	12/12/2023	6670-0	R\$ 195,23
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APX7091	C152003910	12/12/2023	5185-1	R\$ 195,23	BJD7244	C018007055	16/12/2023	6726-1	R\$ 195,23	EIM9C25	C082003765	14/12/2023	5967-0	R\$1467,34
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AQG6889	C150005005	13/12/2023	5835-0	R\$ 195,23	BVY7G08	C174001923	16/12/2023	6599-2	R\$ 293,47	EKY4136	C099002068	14/12/2023	5118-0	R\$ 880,40
AQU5H66	C026013430	12/12/2023	5720-0	R\$ 195,23	BVY7G08	C174001924	16/12/2023	6726-1	R\$ 195,23	EKY4136	C099002069	14/12/2023	6637-1	R\$ 195,23
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ARA1150	C178002052	14/12/2023	6645-0	R\$ 195,23	BVY7G08	C174001927								

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FIT8J79	C139004885	31/12/2023	7579-0	R\$2934,68	IJU1637	C050002516	13/12/2023	5207-0	R\$ 88,38	IYA9A39	C169001318	16/12/2023	6700-0	R\$ 195,23
FKB2D31	C165001480	12/12/2023	6572-0	R\$ 293,47	IJU1637	C184000772	13/12/2023	6670-0	R\$ 195,23	IYQ3712	C184000771	13/12/2023	7102-2	R\$ 130,16
FKB2D31	C165001481	12/12/2023	6653-1	R\$ 195,23	IJU8569	C139004648	14/12/2023	7633-2	R\$ 293,47	IZR4B09	C101010520	14/12/2023	6599-2	R\$ 293,47
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FMW1F12	C148002257	13/12/2023	7315-0	R\$ 130,16	IKO3H17	C025013589	14/12/2023	6670-0	R\$ 195,23	JBL5G00	C117016744	13/12/2023	5550-0	R\$ 130,16
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FQM6403	C152003954	16/12/2023	7722-0	R\$ 130,16	IKY7B62	C123002908	13/12/2023	7684-2	R\$ 130,16	JDJ2A16	C068006420	14/12/2023	6637-1	R\$ 195,23
FRO8893	C150004996	13/12/2023	6769-0	R\$ 130,16	ILQ6B74	C157001467	15/12/2023	6599-2	R\$ 293,47	JDL0101	C150005026	14/12/2023	6823-1	R\$ 195,23
FTZ5F33	C153006498	17/12/2023	7722-0	R\$ 130,16	ILQ6B74	C157001468	15/12/2023	6726-1	R\$ 195,23	JEN5D04	C123002934	14/12/2023	6599-2	R\$ 293,47
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FUL5G89	C158002438	15/12/2023	6769-0	R\$ 130,16	ILQ6E21	C171002026	14/12/2023	6599-2	R\$ 293,47	JGT9E99	C146004838	15/12/2023	5185-1	R\$ 195,23
FUT6J81	C144004354	17/12/2023	7684-2	R\$ 130,16	ILQ6E21	C171002027	14/12/2023	5029-2	R\$ 880,40	JHW4961	C082003652	06/11/2023	5045-0	R\$ 293,47
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HIJ3387	C187000513	14/12/2023	6866-1	R\$ 293,47	IQU4B77	C118000920	21/07/2023	6610-2	R\$ 195,23	LBF2B41	C018007146	13/01/2024	7579-0	R\$2934,68
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HKU3E07	C150004973	11/12/2023	6726-1	R\$ 195,23	IRJ4D19	C098006365	24/12/2023	6670-0	R\$ 195,23	LPC3B39	C153006480	16/12/2023	6270-0	R\$ 195,23
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LYG2551	C118001276	13/12/2023	7633-2	R\$ 293,47	MBB3F91	C148002313	16/12/2023	5010-0	R\$ 880,40	MCO8593	C101006675	16/07/2023	5967-0	R\$1467,34
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LYK8628	C018007049	16/12/2023	6726-1	R\$ 195,23	MBC7017	C159000135	15/12/2023	6599-2	R\$ 293,47	MCQ0832	C033007437	12/12/2023	5053-1	R\$ 293,47
LYK8628	C018007050	16/12/2023	6637-1	R\$ 195,23	MBC7017	C159000136	15/12/2023	7358-0	R\$ 130,16	MCQ0832	C033007438	12/12/2023	5150-1	R\$ 293,47
LYM4714	C142003840	14/12/2023	6807-0	R\$ 293,47	MBC7460	C127011236	13/12/2023	5185-1	R\$ 195,23	MCQ5A37	C153006442	13/12/2023	7285-0	R\$ 130,16
LYM4714	C142003841	14/12/2023	6670-0	R\$ 195,23	MBD6802	C078001359	16/12/2023	6599-2	R\$ 293,47	MCQ8961	C026013447	14/12/2023	6599-2	R\$ 293,47
LYN8169	C130010284	13/12/2023	5975-0	R\$ 195,23	MBE9293	C101010509	14/12/2023	6599-2	R\$ 293,47	MCQ8961	C026013448	14/12/2023	5010-0	R\$ 880,40
LYN8169	C130010285	13/12/2023	5614-2	R\$ 195,23	MBE9E00	C127011246	13/12/2023	5185-1	R\$ 195,23	MCQ8961	C026013449	14/12/2023	7684-2	R\$ 130,16
LYN8169	C130010288	13/12/2023	6637-2	R\$ 195,23	MBF9F97	C148002281	15/12/2023	5185-1	R\$ 195,23	MCR5B64	C163005140	13/12/2023	6599-2	R\$ 293,47
LYN8813	C144004317	14/12/2023	5185-1	R\$ 195,23	MBG3976	C163005141	13/12/2023	6726-1	R\$ 195,23	MCS5C48	C150005010	14/12/2023	7722-0	R\$ 130,16
LYR5752	C150005035	15/12/2023	5185-1	R\$ 195,23	MBG3976	C163005142	13/12/2023	5010-0	R\$ 880,40	MCT6219	C128011955	05/01/2024	5797-0	R\$2934,68
LYU3938	C151002945	13/12/2023	6769-0	R\$ 130,16	MBH0092	C129010421	15/12/2023	6769-0	R\$ 130,16	MCU4020	C128011475	15/12/2023	7285-0	R\$ 130,16
LYU6886	C127011259	13/12/2023	5185-1	R\$ 195,23	MBI0C52	C130010269	13/12/2023	6769-0	R\$ 130,16	MCU4I28	C150005017	14/12/2023	6688-0	R\$ 195,23
LYV7C49	C061006454	13/12/2023	6599-2	R\$ 293,47	MBI0C52	C130010270	13/12/2023	6599-2	R\$ 293,47	MCV0774	C148002287	15/12/2023	7722-0	R\$ 130,16
LYV9230	C139004650	14/12/2023	5185-1	R\$ 195,23	MBI0C52	C130010271	13/12/2023	6408-0	R\$ 130,16	MCV2988	C151002924	12/12/2023	7722-0	R\$ 130,16
LYW3C67	C068006415	14/12/2023	6661-0	R\$ 195,23	MBI5F72	C050002518	13/12/2023	6408-0	R\$ 130,16	MCV6H16	C144004374	17/12/2023	5800-0	R\$ 195,23
LYW3C67	C068006416	14/12/2023	6610-2	R\$ 195,23	MBJ0952	C188001291	14/12/2023	6408-0	R\$ 130,16	MCW0016	C150005044	15/12/2023	7579-0	R\$2934,68
LYX4180	C128011460	11/12/2023	7285-0	R\$ 130,16	MBJ5372	C082003504	05/08/2023	7579-0	R\$2934,68	MCW2954	C178002074	16/12/2023	5193-0	R\$ 293,47
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LYY1118	C063020160	14/12/2023	5045-0	R\$ 293,47	MBM3153	C156003388	13/12/2023	6726-1	R\$ 195,23	MCW2E86	C146004830	13/12/2023	5185-1	R\$ 195,23
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LYY1118	C063020162	14/12/2023	6670-0	R\$ 195,23	MBM9D69	C151002907	12/12/2023	6599-2	R\$ 293,47	MCX8702	C036004409	11/12/2023	5835-0	R\$ 195,23
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LYY1118	C063020165	14/12/2023	6726-1	R\$ 195,23	MBN3D82	C123002891	12/12/2023	6637-1	R\$ 195,23	MCY5F56	C147003592	17/12/2023	5185-1	R\$ 195,23
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MED7245	C127011278	14/12/2023	6017-2	R\$ 293,47	MFM4F42	C152003901	11/12/2023	6769-0	R\$ 130,16	MHJ2804	C152003938	15/12/2023	6769-0	R\$ 130,16
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MEH4F94	C144004377	17/12/2023	5800-0	R\$ 195,23	MFR5928	C159000141	15/12/2023	5550-0	R\$ 130,16	MHP3291	C098006252	16/12/2023	6602-0	R\$ 293,47
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MEK0B70	C150004986	13/12/2023	7722-0	R\$ 130,16	MFV0677	C131002419	12/12/2023	6769-0	R\$ 130,16	MHP9H89	C147003636	17/12/2023	6610-2	R\$ 195,23
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MEL3A83	C098006259	16/12/2023	5185-2	R\$ 195,23	MGA0H72	C182000345	11/12/2023	5010-0	R\$ 880,40	MHS0493	C150004976	11/12/2023	6769-0	R\$ 130,16
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MEL5081	C127011274	14/12/2023	6645-0	R\$ 195,23	MGA0H72	C182000347	11/12/2023	6726-1	R\$ 195,23	MHS2F25	C138005030	13/12/2023	7749-2	R\$ 293,47
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MEN5263	C154003758	27/12/2023	7579-0	R\$2934,68	MGD4512	C152003902	11/12/2023	7285-0	R\$ 130,16	MHS6838	C123002898	11/12/2023	7633-2	R\$ 293,47
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MEO2J26	C124005369	12/12/2023	7684-2	R\$ 130,16	MGF4G27	C147003546	13/12/2023	5185-1	R\$ 195,23	MHS8443	C127011305	15/12/2023	5185-2	R\$ 195,23
MER2B69	C129010333	11/12/2023	7285-0	R\$ 130,16	MGF6A81	C148002255	13/12/2023	5185-1	R\$ 195,23	MHT0D74	C185000485	12/12/2023	6769-0	R\$ 130,16
MER4881	C141002175	12/12/2023	5975-0	R\$ 195,23	MGH0109	C174001916	15/12/2023	5010-0	R\$ 880,40	MHT1101	C137002859	13/12/2023	6637-1	R\$ 195,23
MER4947	C124005355	12/12/2023	6599-2	R\$ 293,47	MGH0109	C174001917	15/12/2023	5118-0	R\$ 880,40	MHT3332	C178002055	14/12/2023	6858-0	R\$ 293,47
MER4947	C124005356	12/12/2023	6726-1	R\$ 195,23	MGH0109	C174001918	15/12/2023	5185-1	R\$ 195,23	MHT3332	C178002056	14/12/2023	6726-1	R\$ 195,23
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MEU9C99	C138005544	14/01/2024	7579-0	R\$2934,68	MGJ2C66	C118001278	13/12/2023	5185-2	R\$ 195,23	MHW0I37	C159000147	15/12/2023	5746-1	R\$ 130,16
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MIM9141	C148002273	15/12/2023	7340-0	R\$ 130,16	MJN4J78	C151002948	13/12/2023	7722-0	R\$ 130,16	MKM7A12	C129010411	14/12/2023	5185-1	R\$ 195,23
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MIN1E08	C128011472	15/12/2023	7285-0	R\$ 130,16	MJP1149	C166000563	13/12/2023	5185-1	R\$ 195,23	MKO4347	C142003843	14/12/2023	5207-0	R\$ 88,38
MIN1E08	C128011473	15/12/2023	6599-2	R\$ 293,47	MJP3707	C026013432	12/12/2023	5835-0	R\$ 195,23	MKO4E78	C045013131	13/12/2023	6599-2	R\$ 293,47
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MIN3G83	C123002888	12/12/2023	5185-2	R\$ 195,23	MJQ2I18	C188001301	15/12/2023	6726-1	R\$ 195,23	MKP4I18	C018007047	16/12/2023	6599-2	R\$ 293,47
MIN7769	C148002307	16/12/2023	5975-0	R\$ 195,23	MJQ3C58	C033007440	12/12/2023	6661-0	R\$ 195,23	MKQ0640	C148002277	15/12/2023	5185-1	R\$ 195,23
MIN7D97	C068006442	16/12/2023	6670-0	R\$ 195,23	MJQ4J79	C129010342	12/12/2023	7722-0	R\$ 130,16	MKQ4F14	C137002856	13/12/2023	6637-1	R\$ 195,23
MIN8089	C141002555	16/01/2024	6637-2	R\$ 195,23	MJQ7H41	C191000175	12/12/2023	5010-0	R\$ 880,40	MKQ5B78	C148002304	16/12/2023	7242-2	R\$ 130,16
MIO9G54	C078001374	16/12/2023	6599-2	R\$ 293,47	MJQ7H41	C191000176	12/12/2023	5118-0	R\$ 880,40	MKQ7876	C146004828	13/12/2023	5185-1	R\$ 195,23
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MIQ0803	C129010391	14/12/2023	6947-3	R\$ 195,23	MJS0887	C144004305	11/12/2023	7633-2	R\$ 293,47	MKQ7H67	C063020141	13/12/2023	7340-0	R\$ 130,16
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MIT1926	C045013162	14/12/2023	7684-2	R\$ 130,16	MJT9F66	C147003541	13/12/2023	5185-1	R\$ 195,23	MKS0C83	C147003563	17/12/2023	6602-0	R\$ 293,47
MIU6423	C122005973	14/12/2023	6599-2	R\$ 293,47	MJT9F66	C147003542	13/12/2023	6599-2	R\$ 293,47	MKS0C83	C147003564	17/12/2023	7684-2	R\$ 130,16
MIU8160	C144004302	11/12/2023	6637-1	R\$ 195,23	MJU0088	C130010246	12/12/2023	6602-0	R\$ 293,47	MKS6541	C129010392	14/12/2023	6769-0	R\$ 130,16
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MLQ8899	C127011291	14/12/2023	7234-0	R\$ 130,16	ONV7119	C153006469	16/12/2023	7722-0	R\$ 130,16	QII7600	C127011216	13/12/2023	5185-1	R\$ 195,23
MLR0539	C145004340	14/12/2023	6726-1	R\$ 195,23	OPY8709	C174001928	16/12/2023	6726-1	R\$ 195,23	QII9082	C177002371	16/12/2023	6947-3	R\$ 195,23
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MLY6934	C180000811	14/12/2023	5967-0	R\$1467,34	PWU4E24	C131002440	13/12/2023	6769-0	R\$ 130,16	QIP8H12	C082003762	13/12/2023	7579-0	R\$2934,68
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MLZ0C83	C169001312	15/12/2023	7579-0	R\$2934,68	PYB7J68	C151002941	13/12/2023	6670-0	R\$ 195,23	QIR5510	C131002428	12/12/2023	6769-0	R\$ 130,16
MMA4H40	C127011239	13/12/2023	5185-1	R\$ 195,23	PYB9561	C156003385	13/12/2023	6599-2	R\$ 293,47	QIR8F38	C128011471	13/12/2023	7579-0	R\$2934,68
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MMJ9C90	C129010338	11/12/2023	7285-0	R\$ 130,16	QHI1331	C068006443	16/12/2023	5045-0	R\$ 293,47	QIX4495	C144004350	17/12/2023	5185-1	R\$ 195,23
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QPO9D09	C174001905	14/12/2023	6599-2	R\$ 293,47	RKW8A18	C033007442	12/12/2023	6645-0	R\$ 195,23	RYF3J78	C177002363	13/12/2023	5185-2	R\$ 195,23
QPS7J43	C131002415	12/12/2023	7722-0	R\$ 130,16	RKX2D92	C129010387	14/12/2023	6769-0	R\$ 130,16	RYF5I52	C098006247	16/12/2023	6700-0	R\$ 195,23
QQX1I58	C153006459	16/12/2023	7722-0	R\$ 130,16	RKY5I57	C130010317	13/12/2023	5967-0	R\$1467,34	RYF8A96	C169001305	15/12/2023	6645-0	R\$ 195,23
QTK2252	C131002414	12/12/2023	7722-0	R\$ 130,16	RKY6E53	C124005358	12/12/2023	7714-1	R\$ 130,16	RYG0E24	C052004257	14/12/2023	5967-0	R\$1467,34
QTK4669	C131002439	13/12/2023	5819-6	R\$ 880,40	RLB0E17	C138005024	13/12/2023	5185-1	R\$ 195,23	RYG1H15	C130010255	12/12/2023	6122-0	R\$ 293,47
QTL5644	C129010441	15/12/2023	6769-0	R\$ 130,16	RLB2I08	C033007446	14/12/2023	6599-2	R\$ 293,47	RYG3E28	C063020157	14/12/2023	6122-0	R\$ 293,47
QTL7517	C130010235	12/12/2023	7358-0	R\$ 130,16	RLB3F40	C162006282	01/03/2024	7579-0	R\$2934,68	RYH0D96	C142003830	12/12/2023	6580-0	R\$ 293,47
QTM4164	C026013441	13/12/2023	6645-0	R\$ 195,23	RLB5F73	C146004841	15/12/2023	7633-1	R\$ 293,47	RYH0D96	C142003831	12/12/2023	5207-0	R\$ 88,38
QTM4I35	C151002926	12/12/2023	7722-0	R\$ 130,16	RLC2F33	C151002947	13/12/2023	6700-0	R\$ 195,23	RYH0D96	C142003832	12/12/2023	6700-0	R\$ 195,23
QTM7A00	C139005782	24/02/2024	7579-0	R\$2934,68	RLC2J13	C144004372	17/12/2023	5819-7	R\$ 880,40	RYH3F26	C159000137	15/12/2023	5746-1	R\$ 130,16
QTM9438	C130010358	15/12/2023	7633-1	R\$ 293,47	RLD1G83	C129010366	12/12/2023	7684-2	R\$ 130,16	RYH9C31	C150005027	14/12/2023	6823-1	R\$ 195,23
QUA5I46	C127011241	13/12/2023	5967-0	R\$1467,34	RLD4H85	54884043N	15/12/2023	5002-0	R\$ 586,94	RYI3A43	C163005452	29/12/2023	7684-2	R\$ 130,16
QUB1J99	C166000559	13/12/2023	7722-0	R\$ 130,16	RLD7J05	C151002913	12/12/2023	7722-0	R\$ 130,16	RYI5A57	C144004367	17/12/2023	6408-0	R\$ 130,16
QUT0D85	C127011231	13/12/2023	5185-1	R\$ 195,23	RLD4B00	C147003618	17/12/2023	5185-1	R\$ 195,23	RYI5A57	C144004368	17/12/2023	6653-2	R\$ 195,23
QUW3D24	C152003931	15/12/2023	6769-0	R\$ 130,16	RLE4I48	C101010503	14/12/2023	6599-2	R\$ 293,47	RYI5D80	C130010343	15/12/2023	5185-1	R\$ 195,23
QVG3H26	C117016746	13/12/2023	5550-0	R\$ 130,16	RLF0F79	C045013123	13/12/2023	6599-2	R\$ 293,47	RYI7H94	C026013426	11/12/2023	7633-1	R\$ 293,47
QWS8A24	C117016769	14/12/2023	5550-0	R\$ 130,16	RLF0F79	C045013124	13/12/2023	6726-1	R\$ 195,23	RYJ1D98	C150004979	12/12/2023	6068-1	R\$ 195,23
QWV4I03	C145004330	13/12/2023	5975-0	R\$ 195,23	RLG3E24	C131002443	13/12/2023	5967-0	R\$1467,34	RYJ2E74	C026013427	11/12/2023	5819-7	R\$ 880,40
QXL5E38	C117016764	14/12/2023	5550-0	R\$ 130,16	RLG8E17	C124005374	13/12/2023	7633-1	R\$ 293,47	RYJ5I78	C117016740	13/12/2023	5550-0	R\$ 130,16
QXS9D44	C148002051	25/11/2023	5967-0	R\$1467,34	RLI3A11	C129010337	11/12/2023	7285-0	R\$ 130,16	RYK1C55	C089002608	14/12/2023	7315-0	R\$ 130,16
QXT2G47	C131002453	14/12/2023	7722-0	R\$ 130,16	RLI6E94	C140003326	30/01/2024	7579-0	R\$2934,68	RYL5D28	C130010314	13/12/2023	7684-2	R\$ 130,16
QYF9E23	C169001319	16/12/2023	6700-0	R\$ 195,23	RLJ1A75	C178002048	13/12/2023	5290-0	R\$1467,34	RYM0A78	C181001581	03/01/2024	5797-0	R\$2934,68
RAA6D38	C141002162	11/12/2023	7285-0	R\$ 130,16	RLJ7C46	C177002356	13/12/2023	5185-2	R\$ 195,23	RYN0G72	C117016761	13/12/2023	5550-0	R\$ 130,16
RAB6718	C157001447	12/12/2023	5860-0	R\$ 130,16	RLK5A17	C152003926	15/12/2023	6599-2	R\$ 293,47	RYN4B75	C142003835	13/12/2023	7722-0	R\$ 130,16
RAD2C55	C159000230	27/12/2023	7579-0	R\$2934,68	RLK5A17	C153006290	03/12/2023	6599-2	R\$ 293,47	RYO0A44	C156003395	15/12/2023	7579-0	R\$2934,68
RAD3296	C185000484	12/12/2023	6637-1	R\$ 195,23	RLI5A20	C129010358	12/12/2023	7684-2	R\$ 130,16	RYO0A44	C156003396	15/12/2023	7749-2	R\$ 293,47
RAE0F18	C101010506	14/12/2023	6599-2	R\$ 293,47	RLI6G75	C123002902	12/12/2023	5967-0	R\$1467,34	RYO0G68	C126000391	18/01/2024	7579-0	R\$2934,68
RAE1444	C124004996	16/11/2023	6041-2	R\$ 195,23	RLM7I01	C129010362	12/12/2023	7722-0	R\$ 130,16	RYO6H03	C144004362	17/12/2023	7684-2	R\$ 130,16
RAE2E43	C129010385	12/12/2023	6769-0	R\$ 130,16	RLN0A56	C152003940	15/12/2023	7684-2	R\$ 130,16	RYP4F98	C129010429	15/12/2023	6645-0	R\$ 195,23
RAE2F32	C145004341	14/12/2023	6017-4	R\$ 293,47	RLN7B39	C156003387	13/12/2023	7340-0	R\$ 130,16	RYQ7G06	C123003250	26/01/2024	7579-0	R\$2934,68
RAF4464	C130010301	13/12/2023	5967-0	R\$1467,34	RLN9D98	C101010491	14/12/2023	6599-2	R\$ 293,47	RYR1C28	C188001303	15/12/2023	6700-0	R\$ 195,23

5118-0 164 c/c 162 * I
 5975-0 204
 5444-0 181 * VII
 5835-0 195
 5967-0 203 * V
 6963-0 237
 5720-0 186 * I
 6661-0 230 * XII
 7749-1 162, VII
 7781-1 164 c/c 162, VII
 5185-2 167
 6700-0 230 * XVI
 6610-2 230 * VII
 6068-1 209
 6823-1 231 * IV
 7340-0 252 * IV
 7242-2 250, I, b
 5550-0 181 * XVIII
 7633-2 ART 252, UNICO
 6653-1 230 * XI
 5878-0 199
 6580-0 230 * IV
 6483-0 227 * I
 5169-1 165
 7234-0 250 * I * a
 5207-0 169
 5622-5 182 * VI
 6688-0 230 * XIV
 7749-2 162, VII
 5002-0 257 § 8º
 5045-0 162 * V
 7366-1 252*VI
 5843-3 196
 6572-0 230 * III
 6840-1 231 * VI
 7315-0 252 * I
 6912-0 232
 6866-1 231 * VIII
 5193-0 168
 5231-1 172
 6530-0 228
 5053-1 162 * VI
 6807-0 231 * II * c
 6750-0 230 * XXI
 5126-2 164 c/c 162 * II
 6653-2 230 * XI
 5819-7 193
 6629-0 230 * VIII
 5274-1 175
 5096-0 163 c/c 162 * V
 6840-2 231 * VI
 6548-0 229
 7102-2 244 * VIII c/c §1º
 7633-1 ART 252, UNICO
 5614-2 182 * V
 6270-0 220 * II
 5142-0 164 c/c 162 * V
 7781-2 164 c/c 162, VII
 7218-0 248
 5819-1 193
 5215-2 170
 5800-0 192
 5819-6 193
 7056-1 244 * III
 5150-1 164 c/c 162 * VI
 5797-0 191
 6017-2 206 * III
 6084-4 211
 6050-2 208
 5770-3 189
 7269-0 250, I, d
 5746-1 187 * I
 6017-5 206 * III
 5525-0 181 * XV
 5843-4 196
 6858-0 231 * VII
 5959-4 203 * IV
 7714-2 244, XI
 5908-0 202 * I
 5819-2 193
 7366-2 252*VI
 6459-1 225 * I
 5452-6 181 * VIII
 6785-2 231 * II * a
 6432-2 223
 7684-1 244, X
 5452-7 181 * VIII
 5860-0 198
 6041-2 207
 6017-4 206 * III

6742-0 230 * XX
 5037-2 162 * III
 5711-0 185 * II
 7714-1 244, XI
 5290-0 176 * II
 TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART. 282 DA LEI N. 9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60 (SESSENTA) DIAS, EFETUAR O PAGAMENTO. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTA EDITAL.
 FLORIANOPOLIS/SC, 02 DE ABRIL DE 2024.
 JERRY EDSON COMPER
 Secretário de Infraestrutura
 Cod. Mat.: 982993

Secretaria de Estado da Infraestrutura e Mobilidade
 EDITAL DE CONSULTA Nº 027/2024 (REF. PROCESSO SIE 10194/2024).
 Nos termos do artigo 4º da lei 5.684 de 09 de maio de 1980 e artigo 22 do Decreto nº 12.601, 06 de Novembro de 1980, convido os interessados a se manifestarem, no prazo máximo de 15 (quinze) dias, contados a partir da data de publicação deste, sobre o pedido formulado pela REUNIDAS S/A – TRANSPORTES COLETIVOS, para a alteração de frequência na linha 283-0 Campos Novos/Lages. Com saídas de Campos Novos às 06:30 e de Lages às 15:30 horas, alterar de segunda à sexta-feira para segunda-feira, anual. Florianópolis, 02 de abril de 2024.
 FERNANDO CESAR SOUZA
 GERENTE DE OPERAÇÃO DE TRANSPORTE INTERMUNICIPAL DE PASSAGEIROS
 Cod. Mat.: 982859

MEIO AMBIENTE E DA ECONOMIA VERDE

Portaria nº 38, de 15/3/2024

O SECRETÁRIO DE ESTADO DO MEIO AMBIENTE E DA ECONOMIA VERDE, no uso das atribuições conferidas pelo art. 106, § 2º, da Lei Complementar nº 741, de 12 de junho de 2019 e do Decreto nº 2.143 de 11 de abril de 2014, RESOLVE:

Art. 1º Alterar as alíneas “d” e “k” do inciso I, do art. 1º, da Portaria nº 85/2023, de 04 de outubro de 2023, que passa a vigorar com a seguinte redação:

“Art. 1º.....

I -
 d) pela Secretaria de Estado da Educação (SED), Maria Benedita da Silva Prim – Titular e Clarice Zanetti – Suplente;
 k) pelo Comando de Policiamento Militar Ambiental (CPMA), Jardel Carlito da Silva – Titular, Dhiogo Cidral de Lima – 1º Suplente e Alexandre Alberto Kleine – 2º Suplente;”

Art. 2º Alterar as alíneas “q” e “s” do inciso III, do art. 1º, da Portaria nº 85/2023, de 04 de outubro de 2023, que passa a vigorar com a seguinte redação:

“Art. 1º.....

III -
 q) pelo Serviço de Apoio às Micro e Pequenas Empresas – Santa Catarina (SEBRAE/SC), Alan David Claumann – Titular e Edgar Macedo Junior – Suplente;
 s) pela Universidade do Extremo Sul Catarinense (UNESC), Marta Valéria Guimarães Hoffman – Titular, Paula Tramontim Pavei – 1º Suplente e Lucas Kister Amaral – 2º Suplente”.

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

Florianópolis, 27 de março de 2024.

RICARDO ZANATTA GUIDI

Secretário de Estado

Cod. Mat.: 982931

EXTRATO DA PORTARIA SEMAE nº 32 de 14/03/2024. OBJETO: Outorga de Direito de Uso de Recursos Hídricos. OUTORGANTE: SECRETARIA DE ESTADO DO MEIO AMBIENTE E ECONOMIA VERDE. OUTORGADO: COMPANHIA CATARINENSE DE ÁGUAS E SANEAMENTO - CASAN. CNPJ: 82.508.433/0001-17. EMPREENDIMENTO: Barramento Rio São Bento. MUNICÍPIO: Siderópolis. Rio São Bento e Serrinha. BACIA HIDROGRÁFICA: Rio Araranguá.

Região Hidrográfica RH-10. COORDENADAS DA BARRAGEM: margem direita: 28°36'28,09"S e 49°33'31,21"O e margem esquerda: 28°36'38,94"S e 49°33'35,68"O. VAZÃO MÉDIA REGULARIZADA MENSAL: 1,50 m³/s. VAZÃO MÍNIMA DE JUSANTE (Q7,10): 117,21 l/s. ALTURA DA BARRAGEM: 41,00 m VALIDADE: 20 (Vinte) anos. FINALIDADE: Abastecimento Público. OBRIGAÇÕES DO OUTORGADO: Respeitar a legislação ambiental e de Recursos Hídricos. **SECRETARIA DE ESTADO DO MEIO AMBIENTE E ECONOMIA VERDE – RICARDO ZANATTA GUIDI - Secretário de Estado; GUILHERME DALLACOSTA - Secretário Adjunto e Gisele de Souza Mori - Gerente de Outorga e Controle dos Recursos Hídricos**

Cod. Mat.: 983121

EXTRATO DA PORTARIA SEMAE nº 34 de 14/03/2024. OBJETO: Outorga de Direito de Uso de Recursos Hídricos. OUTORGANTE: SECRETARIA DE ESTADO DO MEIO AMBIENTE E ECONOMIA VERDE. OUTORGADO: CGH BIRIBA ENERGIA SPE LTDA., CNPJ nº 34.009.633/0001-82, EMPREENDIMENTO: CGH BIRIBA, MUNICÍPIO: Iomerê, Rio São Bento, BACIA HIDROGRÁFICA: Rio do Peixe. MARGEM: Esquerda COORDENADAS: Barragem: 27° 00' 22,32" S e 51° 20' 29,54" O. Restituição: 27° 00' 53,97" S e 51° 20' 39,41" O. VAZÃO OUTORGADA (Turbinada): 16,03 m³/s. VALIDADE: 25 (vinte e cinco) anos. FINALIDADE: Geração de energia elétrica. SDE 8318/2022. OBRIGAÇÕES DO OUTORGADO: Respeitar a legislação ambiental e de Recursos Hídricos. **SECRETARIA DE ESTADO DO MEIO AMBIENTE E ECONOMIA VERDE – RICARDO ZANATTA GUIDI - Secretário de Estado; GUILHERME DALLACOSTA - Secretário Adjunto e Gisele de Souza Mori - Gerente de Outorga e Controle dos Recursos Hídricos**

Cod. Mat.: 983122

EXTRATO DA PORTARIA SEMAE nº 35 de 14/03/2024. OBJETO: Outorga de Direito de Uso de Recursos Hídricos. OUTORGANTE: SECRETARIA DE ESTADO DO MEIO AMBIENTE E DA ECONOMIA VERDE. OUTORGADO: DECKER TINGIMENTOS LTDA, CNPJ nº 81.850.141/0001-03. Captação: Superficial. Município: Brusque. Coordenadas: 709567.00 mE e 6995706.00 mS. Volume mensal captado (m³/mês): 5.059,20. Volume máximo diário captado (m³/dia): 163,20. Vazão máxima pretendida (m³/h): 6,8. Horas: 24. Dias: 30. Meses: 12 Validade: 10 (dez) ANOS. Finalidade: Industrial. Obrigações do Outorgado: Respeitar a legislação ambiental e de Recursos Hídricos; providenciar certidões, alvarás ou licenças de qualquer natureza, exigidos pela legislação federal, estadual ou municipal. OBRIGAÇÕES DO OUTORGADO: Respeitar a legislação ambiental e de Recursos Hídricos. **SECRETARIA DE ESTADO DO MEIO AMBIENTE E ECONOMIA VERDE – RICARDO ZANATTA GUIDI - Secretário de Estado; GUILHERME DALLACOSTA - Secretário Adjunto e Gisele de Souza Mori - Gerente de Outorga e Controle dos Recursos Hídricos**

Cod. Mat.: 983123

PROTEÇÃO E DEFESA CIVIL

DEFESA CIVIL DO ESTADO DE SANTA CATARINA

EXTRATO DO PRIMEIRO TERMO ADITIVO DE PRAZO DE VIGÊNCIA E CONSTRUÇÃO AO TERMO DE COMPROMISSO Nº3935/2022. Partes: A Secretaria de Estado da Proteção e Defesa Civil - DC e o Município de Anitápolis/SC. **Objeto:** 01(um) Kit de Transposição de Obstáculos Metálicos. Dimensão: 6,00 (seis) metros de comprimento **Localidade:** Braço Esquerdo. **Vigência:** Fica o prazo para a construir a cabeceira e efetuar a montagem do kit prorrogado para mais 218 (duzentos e dezoito) dias a contar de 20/01/2024 e prorrogação do período de vigência do Termo de Compromisso por mais 32 (trinta e dois) dias contados a partir 24/07/2024, com fundamento nos termos do parágrafo único do art.4º da Portaria nº 22, de 23/06/22, com fundamento no art. 57, §1º, da Lei 8.666/93 c/c art. 42 do Decreto nº 127/2011. **Assinaturas:** Fabiano de Souza pela DC e Solange Back pela Prefeitura Municipal de Anitápolis/SC. **Fiscal:** Coordenador Regional da Defesa Civil do Estado de Santa Catarina da Regional de Florianópolis. SGPE:DC 3935/2022.

INSTALAÇÃO DE KIT DE TRANSPOSIÇÃO DE OBSTÁCULO DO TERMO DE COMPROMISSO Nº 3427/2022, celebrado em 21 de dezembro de 2023. A Secretaria de Estado da Proteção e Defesa Civil - DC, comunica a entrega e instalação de 01(um) Kit de Transposição de Obstáculos, para restabelecimento de acesso no município de Doutor Pedrinho/SC. **Localidade:** Rod. Municipal, DPE - 453 Capivari, no dia 08 de março de 2024. Dimensão do kit de Transposição de Obstáculo: de 12,00 (doze) metros de comprimento por 5,00 (cinco) metros de largura, SGPE:DC 3427/2022.

INSTALAÇÃO DE KIT DE TRANSPOSIÇÃO DE OBSTÁCULO DO TERMO DE COMPROMISSO Nº 3429/2022, celebrado em 21 de dezembro de 2023. A Secretaria de Estado da Proteção e Defesa Civil - DC, comunica a entrega e instalação de 01(um) Kit de Transposição de Obstáculos, para restabelecimento de acesso

no município de Doutor Pedrinho/SC. **Localidade:** Rod. Municipal, DPE - 451 Forçação, no dia 08 de março de 2024. Dimensão do kit de Transposição de Obstáculo: de 15,00 (quinze) metros de comprimento por 5,00 (cinco) metros de largura, SGPE:DC 3429/2022.

INSTALAÇÃO DE KIT DE TRANSPosição DE OBSTÁCULO DO TERMO DE COMPROMISSO Nº 1263/2022, celebrado em 20 de junho de 2022. A Secretaria de Estado da Proteção e Defesa Civil - DC, comunica a entrega e instalação de 01(um) Kit de Transposição de Obstáculos, para restabelecimento de acesso no município de Caibi/SC. **Localidade:** Linha Ponte das Pedras, no dia 08 de março de 2024. Dimensão do kit de Transposição de Obstáculo: de 26,00 (vinte e seis) metros de comprimento por 6,25 (seis vírgula vinte e cinco) metros de largura, SGPE:DC 1263/2022.

INSTALAÇÃO DE KIT DE TRANSPosição DE OBSTÁCULO DO TERMO DE COMPROMISSO Nº 4021/2021, celebrado em 27 de janeiro de 2022. A Secretaria de Estado da Proteção e Defesa Civil - DC, comunica a entrega e instalação de 01(um) Kit de Transposição de Obstáculos, para restabelecimento de acesso no município de Calmon/SC. **Localidade:** Linha Aliança, no dia 15 de março de 2024. Dimensão do kit de Transposição de Obstáculo: de 15,00 (quinze) metros de comprimento por 5,00 (cinco) metros de largura, SGPE:DC 4021/2021.

INSTALAÇÃO DE KIT DE TRANSPosição DE OBSTÁCULO DO TERMO DE COMPROMISSO Nº 2504/2022, celebrado em 22 de dezembro de 2023. A Secretaria de Estado da Proteção e Defesa Civil - DC, comunica a entrega e instalação de 01(um) Kit de Transposição de Obstáculos, para restabelecimento de acesso no município de Aurora/SC. **Localidade:** Nova Itália, no dia 08 de fevereiro de 2023. Dimensão do kit de Transposição de Obstáculo: de 10,00 (dez) metros de comprimento por 6,25 (seis vírgula vinte e cinco) metros de largura, SGPE:DC 2504/2022.

Cod. Mat.: 983066

SECRETARIA DE ESTADO DA PROTEÇÃO E DEFESA CIVIL DO ESTADO DE SANTA CATARINA
TERMO DE RESCISÃO DO TERMO DE COOPERAÇÃO TÉCNICA Nº 001/2022.

Partes: O Estado de Santa Catarina, por intermédio da Secretaria de Estado da Proteção e Defesa Civil do Estado de Santa Catarina – SDC SC, e a Companhia Catarinense de Águas e Saneamento Básico - CASAN. **Objeto:** Constitui o objeto do presente Termo a rescisão do Termo de Cooperação Técnica nº 001/2022, com fundamentos no art. 79, inciso II, da lei nº 8.666/1993 e suas alterações posteriores, bem como na Cláusula Oitava do Contrato originário, a contar da data de sua assinatura.

Assinaturas: Coronel BM Fabiano de Souza pela SDCSC e Edson Moritz Martins da Silva pela CASAN. **DC 3494/2023 (número do SGPe).**

Cod. Mat.: 982997

SAÚDE

Portaria nº 425 de 02/04/2024

A SECRETÁRIA DE ESTADO DA SAÚDE, no uso das suas atribuições legais e regulamentares, de acordo com o dispositivo no art. 106, parágrafo 2º, inciso i, da lei nº 741, de 12 de junho de 2019 e, CONSIDERANDO a Lei Federal nº 14.434, de 4 de agosto de 2022, que altera a Lei nº 7.498, de 25 de junho de 1986, para instituir o piso salarial nacional do Enfermeiro, do Técnico de Enfermagem em, do Auxiliar de Enfermagem e da Parteira;
CONSIDERANDO a Portaria GM/MS nº 1.135, de 16 de agosto de 2023, que estabelece os critérios e procedimentos para o repasse da assistência financeira complementar da União destinada ao cumprimento do piso salarial nacional de enfermeiros, técnicos e auxiliares de enfermagem e parteiras e dispõe sobre o repasse referente ao exercício de 2023; CONSIDERANDO a Portaria SES nº 818, de 04 de setembro de 2023, que dispõe sobre a transferência da assistência financeira complementar do Ministério da Saúde destinada ao cumprimento do piso salarial nacional de enfermeiros, técnicos e auxiliares de enfermagem e parteiras, e estabelece outras providências e
CONSIDERANDO a Portaria GM/MS nº 3.416, de 25 de março de 2024, publicada no DOU em 27 de março de 2024, que trata o Título IX A da Portaria de Consolidação GM/MS nº 6, de 28 de setembro de 2017, para dispor sobre o repasse da assistência financeira complementar para o pagamento do Piso Salarial aos Profissionais de Enfermagem referente à parcela do mês de março de 2024, **RESOLVE:**

Art. 1º. Divulgar a relação dos estabelecimentos elegíveis para o recebimento da parcela de março de 2024, correspondente a assistência financeira complementar destinada ao cumprimento

do piso salarial nacional de enfermeiros, técnicos e auxiliares de enfermagem e parteiras, e os respectivos valores destinados a cada um, conforme relatório e cálculo extraído do Sistema InvestSUS, do Fundo Nacional de Saúde.

§ 1º Ficam descritos no anexo I os estabelecimentos com direito ao repasse da parcela correspondente ao valor da competência de março de 2024.

§ 2º no anexo II estão relacionados os estabelecimentos que obtiveram redução na correção da 1ª parcela correspondente aos meses de Maio, Junho, Julho e agosto, com desconto nas competências setembro, outubro, novembro, dezembro de 2023, janeiro e fevereiro de 2024. E que os valores da competência de março ainda não foram suficientes para suprir a diferença.

§ 3º Todos os estabelecimentos descritos nos anexos poderão ter novas correções no encontro de contas nas próximas competências definidos pelo sistema InvestSUS

Art. 2º. Para os fins desta Portaria, consideram-se estabelecimentos elegíveis aqueles que atendem os requisitos estabelecidos na Portaria GM/MS nº 1.135/2023, Portaria GM/MS nº 3.206/2024 e Portaria SES/SC nº 818/2023

Art. 3º. Os recursos para o cumprimento destes repasses correrão por conta da seguinte dotação orçamentária: Unidade Gestora 480091, Fonte 1.605.223.000 e Elemento da Despesa 33.50.41.

Art. 4º. Esta portaria entra em vigor na data de sua publicação.

Carmen Emília Bonfá Zanotto
Secretária de Estado da Saúde

ANEXO I			
CNES	NOME ESTABELECIMENTO	MUNICÍPIO	VALOR COMPETÊNCIAS MARÇO DE 2024
19305	HOSPITAL FLORIANOPOLIS	FLORIANÓPOLIS	96742,52
19445	CEPONSC	FLORIANÓPOLIS	73650,79
61271	HEMOSER CLINICA DE HEMODIALISE LTDA	LUZERNA	6214,68
2299569	HOSPITAL SANTO ANTONIO – IMAS	TIMBÉ DO SUL	18473
2299836	HOSPITAL SAO ROQUE	JACINTO MACHADO	14103,4
2300184	HOSPITAL SAO ROQUE DE LUZERNA	LUZERNA	33802,54
2300435	HOSPITAL FREI ROGERIO	ANITA GARBALDI	40325,83
2300486	HOSPITAL SANTA CLARA	OTACÍLIO COSTA	22666,48
2300516	HOSPITAL DE CARIDADE CORACAO DE JESUS	SÃO JOAQUIM	66697,44
2300885	HOSPITAL SÃO JOSÉ DE URUBICI	URUBICI	19288,55
2301830	HOSPITAL MAICE	CAÇADOR	256004,91
2302101	HOSPITAL HELIO ANJOS ORTIZ	CURITIBANOS	165075,73
2302500	HOSPITAL SALVATORIANO DIVINO SALVADOR	VIDEIRA	175325,09
2302543	HOSPITAL SANTA JULIANA	SALTO VELOSO	4453,53
2302748	HOSPITAL E MATERNIDADE SANTA CECILIA	SANTA CECILIA	52828,44
2302780	HOSPITAL BENEFICENTE SAO ROQUE	ARROIO TRINTA	6281,1
2305097	HSS HOSPITAL SAO SEBASTIAO	TURVO	22032,32
2305534	HOSPITAL SAO JUDAS TADEU	MELEIRO	30604,45
2305623	HOSPITAL NOSSA SENHORA DE FÁTIMA	PRAIA GRANDE	30485

2306166	CTDRJ UNIDADE RENAL JARAGUA DO SUL	JARAGUÁ DO SUL	1692,04
2377160	FUNDAÇÃO HOSPITALAR ALEX KRIESER	AGROLÂNDIA	14079,36
2377187	HOSPITAL VIDAL RAMOS	VIDAL RAMOS	12749,8
2377225	HOSPITAL DE POU- SO REDONDO	POUSO RE- DONDO	21744,79
2377330	HOSPITAL E MA- TERNIDADE MARIA AUXILIADORA	PRESIDENTE GETULIO	27921,29
2377373	HOSPITAL TROM- BUDO CENTRAL	TROMBUDO CENTRAL	36571,16
2377462	SOCIEDADE CUL- TURAL E BENEFI- CENTE SAO JOSE	RIO DO CAM- PO	15723,16
2377616	HOSPITAL E MA- TERNIDADE DONA LISETTE	TAIÓ	44623,45
2377632	HOSPITAL E MA- TERNIDADE SANTA TEREZINHA	SALETE	9595,08
2377829	HOSPITAL BOM JESUS	ITUPORANGA	113854,69
2378108	HOSPITAL MONDAI	MONDAÍ	30447
2378116	ASSOCIACAO BENEFICIENTE HOSPITAL SAO LUCAS	GUARACIABA	25237,35
2378140	HOSPITAL DE TU- NAPOLIS	TUNAPOLIS	22195,89
2378167	HOSPITAL SANTA CASA RURAL	SÃO JOÃO DO OESTE	20093
2378175	HOSPITAL GUA- RUJA	GUARUJÁ DO SUL	17534,07
2378183	HOSPITAL DE IPORA	IPORÁ DO OESTE	38735,24
2378213	HOSPITAL PALMA SOLA	PALMA SOLA	22593,5
2378809	HOSPITAL CEDRO	SÃO JOSE DO CEDRO	21280,76
2378876	FUNDAÇÃO ME- DICA	DESCANSO	28298,05
2379163	HOSPITAL SAO SEBASTIAO	PAPANDUVA	49204,93
2379309	CENTRO DE TRATAMENTO DE DOENCAS RENAI S DE JOINVILLE LTDA	MAFRA	13309,07
2379333	HOSPITAL SAO VI- CENTE DE PAULO	MAFRA	342103,71
2379430	ASSOCIACAO RE- NAL VIDA	RIO DO SUL	13054,72
2379767	FUNDAÇÃO HOS- PITALAR DR JOSE ATHANAZIO	CAMPOS NO- VOS	11554,87
2380129	HOSPITAL SÃO LUCAS - IMAS	TANGARÁ	9557,4
2380188	HOSPITAL NOSSA SENHORA DA PAZ	ÁGUA DOCE	8805,83
2380331	HOSPITAL NOSSA SENHORA DAS DORES	CAPINZAL	40307,65
2385880	HOSPITAL SAO CAMILO	IMBITUBA	159410,45
2386038	HOSPITAL DE RIO FORTUNA	RIO FORTUNA	12690
2410834	HOSPITAL ROGA- CIONISTA EVANGE- LICO	ABELARDO LUZ	36994,54
2411164	HOSPITAL SANTA LUZIA DE DEOLIN- DO JOSE BAGGIO	PONTE SER- RADA	48781,55
2411245	ASSOCIAÇÃO HOSPITALAR DE VARGEÃO	VARGEÃO	16189,45
2411296	UNIDADE DE TE- RAPIA RENAL DE XANXERE LTDA	XANXERÊ	4788,19

2411393	HOSPITAL REGIONAL SAO PAULO ASSEC	XANXERÊ	271326,3
2411415	HOSPITAL FREI BRUNO	XAXIM	35731,35
2418304	HOSPITAL NOSSA SENHORA DA CONCEICAO	ANGELINA	25116,49
2418630	HOSPITAL DE ALFREDO WAGNER	ALFREDO WAGNER	16177,28
2419378	HOSPITAL DE CARIDADE SAO ROQUE	MORRO DA FUMAÇA	24747,32
2420015	HOSPITAL SÃO DONATO	IÇARA	105935,19
2491524	CLINICA DE HEMODIALISE	TUBARÃO	8169
2491710	HOSPITAL NOSSA SENHORA DA CONCEICAO	TUBARÃO	313402,19
2513838	HOSPITAL E MATERNIDADE RIO DO TESTO	POMERODE	108019,86
2521512	CTDR JOINVILLE	JOINVILLE	2711,53
2521601	FUNDACAO PRO RIM MATRIZ	JOINVILLE	531,45
2521725	CLINICA RIM E VIDA	SÃO BENTO DO SUL	11656,31
2522322	ASSOCIACAO RENAL VIDA	BLUMENAU	27766,6
2522616	ASSOCIACAO RENAL VIDA ITAJAI	ITAJAÍ	40541,51
2537192	HOSPITAL E MATERNIDADE OASE	TIMBÓ	289742,86
2537788	HOSPITAL REGIONAL DO OESTE	CHAPECÓ	474419,19
2537826	HOSPITAL DE PINHALZINHO	PINHALZINHO	45144,03
2537958	HOSPITAL NOSSA SENHORA DA SAUDE CORONEL FREITAS	CORONEL FREITAS	14724,97
2538083	HOSPITAL CAIBI	CAIBI	15600
2538148	HOSPITAL NOVA ERECHIM	NOVA ERECHIM	17118,68
2538180	HOSPITAL SAO JOSE DE MARAVILHA	MARAVILHA	125495,91
2538229	HOSPITAL SAUDADES	SAUDADES	13817,87
2538571	ASSOCIAÇÃO HOSPITALAR PE JOÃO BERTHIER	SÃO CARLOS	34455
2543028	CENTRO DE TERAPIA RENAL SC LTDA	LAGES	3051,55
2543044	HOSPITAL SAO BRAZ	PORTO UNIÃO	144607,68
2543486	CLINICA RENAL DO EXTREMO OESTE LTDA	SÃO MIGUEL DO OESTE	9629,03
2550881	FUNDACAO MEDICO SOCIAL RURAL DE SAO MARTINHO	SÃO MARTINHO	18059,45
2550938	HOSPITAL SANTO ANTONIO HSA	ARMAZÉM	26451,14
2550962	HOSPITAL DE CARIDADE DE JAGUARUNA	JAGUARUNA	18887,4
2553066	HOSPITAL DE MODELO	MODELO	19770,94
2553155	HOSPITAL DA FUNDACAO	SÃO LOURENÇO DO OESTE	25470,27
2553163	FUNDACAO MEDICA ASSISTENCIAL DO TRABALHADOR RURAL	CAXAMBU DO SUL	15606,19
2557843	HOSPITAL SALVATORIANO SANTA MARIA	VIDEIRA	20061,62
2560771	HOSPITAL UNIVERSITARIO SANTA TEREZINHA	JOAÇABA	290297,96

2594277	HOSPITAL MATERNO INFANTIL SANTA CATARINA	CRICIÚMA	192993,72
2596792	HOSPITAL DE SAO BONIFACIO	SÃO BONIFÁCIO	8051,6
2600250	FUNDACAO PRO RIM	SÃO BENTO DO SUL	4673,56
2626659	HOSPITAL SAO JOSE DE TIJUCAS	TIJUCAS	56115
2626667	HOSPITAL CUNHA PORA	CUNHA PORÃ	50323,75
2652099	HOSPITAL SAO CRISTOVAO	FAXINAL DOS GUEDES	13767
2660717	HOSPITAL SAO BENEDITO	BENEDITO NOVO	8157,9
2660857	ASSOCIACAO RENAL VIDA	BRUSQUE	16998,51
2664895	CLINICA DE NEFROLOGIA	ARARANGUÁ	3213,34
2664984	HOSPITAL PALMITOS	PALMITOS	44926,33
2664992	HOSPITAL SAO LUIZ	CAMPO ALEGRE	34462,65
2665085	HOSPITAL NOSSA SENHORA DAS GRAÇAS	BOM RETIRO	33065,91
2665883	HOSPITAL SANTA TERESINHA	BRAÇO DO NORTE	88950,7
2666138	HOSPITAL SAO LUCAS	XAVANTINA	11757,09
2672839	HOSPITAL DOM JOAQUIM IMAS	SOMBRIO	134011,62
2689863	ASSOCIACAO BENEFICENTE HOSPITALAR SAO CAMILO PERITIBA	PERITIBA	13730,52
2691469	HOSPITAL DE PENHA	PENHA	15516,66
2691477	HOSPITAL NOSSA SENHORA DO PATROCINIO	CAMPO BELO DO SUL	19457,78
2691493	HOSPITAL OSWALDO CRUZ	ARABUTÁ	22901,56
2691507	HOSPITAL PIRATUBA IPIRA	IPIRA	14724,28
2691515	HOSPITAL REGIONAL DEPUTADO AFFONSO GHIZZO	ARARANGUÁ	208426,5
2691531	ASSOCIACAO DE APOIO AO HOSPITAL SAO JOAO BATISTA	IMARUÍ	39077,84
2691558	HOSPITAL SAO MARCOS	NOVA VENEZA	41565,15
2691566	HOSPITAL SAO PEDRO	ITÁ	17072,88
2691574	HOSPITAL SAO SEBASTIAO	ANITÁPOLIS	7822
2691833	HOSPITAL MUNICIPAL SANTO ANTONIO	LEBON RÉGIS	17227,76
2691876	HOSPITAL IZOLDE HUBNER DALMORA	LINDÓIA DO SUL	68912
2692864	CLINICA HEMODIALISE DE VIDEIRA LTDA	VIDEIRA	1669,46
2758164	HOSPITAL SÃO JOSÉ	CRICIUMA	Cod. Mat.: 567661
2778777	TR SAO JOSE CLINICA DE HEMODIALISE LTDA	SÃO JOSÉ	3291,84
2778858	HOSPITAL SÃO SEBASTIÃO	TREZE DE MAIO	13114,17
3201694	FUNDACAO PRO RIM	BALNEÁRIO CAMBORIU	13595,75
3689603	ASSOCIACAO RENAL VIDA TIMBO	TIMBÓ	16232,01
4058976	CLINICA HEMODIALISE DE CURITIBANOS LTDA	CURITIBANOS	513,68

4059956	HEMOSC	FLORIANÓPOLIS	33835,51
5749018	INSTITUTO SANTE HOSPITAL SAGRADA FAMILIA ITAPIRANGA	ITAPIRANGA	40412,16
6249604	HOSPITAL SAO CAMILO	IPUMIRIM	17471,55
6273874	HOSPITAL DOM BOSCO RIO DOS CEDROS SC	RIO DOS CEDROS	44674,45
6683134	HOSPITAL REGIONAL TEREZINHA GAIO BASSO	SÃO MIGUEL DO OESTE	146507,13
7274351	AFSC	FRAIBURGO	66113,19
7286082	HOSPITAL DA CRIANCA AUGUSTA MULLER BOHNER	CHAPECO	61440,6
9543856	IMIGRANTES HOSPITAL E MATERNIDADE	BRUSQUE	162431,75
		TOTAL	7417889,82

ANEXO II			
CNES	NOME ESTABELECIMENTO	MUNICÍPIO	VALOR PARA DESCONTAR NAS PRÓXIMAS COMPETÊNCIAS
9438653	CLINICA DO RIM E HIPERTENSAO	LAGES	2610,08
		TOTAL	2610,08

Cod. Mat.: 983352

PORTARIA nº 409, de 26 de março de 2024

A SECRETÁRIA DE ESTADO DA SAÚDE, no uso de suas atribuições legais e regulamentares, de acordo com o dispositivo no art. 106, Parágrafo 2º, inciso I, da Lei nº 741, de 12 de junho de 2019, **RESOLVE**:

CONCEDER AFASTAMENTO, de acordo com o Decreto nº 1.863/2013 e conforme processo nº SES 00040749/2024, à servidora ADRIANA DE CARLI DA SILVA, matrícula nº 362768-3-02, ocupante do cargo de Farmacêutica, na Gerência de Inspeção e Monitoramento de Produtos -GEIMP, para frequentar curso de pós-graduação stricto sensu, em nível de Mestrado Profissionalizante em Farmacologia, pela Universidade Federal de Santa Catarina, em Florianópolis/SC, no período de 01/03/2024 a 26/06/2024, com afastamento parcial de um dia por semana.

CARMEN EMÍLIA BONFÁ ZANOTTO
Secretária de Estado da Saúde

Cod. Mat.: 982903

PORTARIA Nº 392, de 26 de março de 2024

A SECRETÁRIA DE ESTADO DA SAÚDE, no uso de suas atribuições legais e regulamentares, de acordo com o dispositivo no art. 106, Parágrafo 2º, inciso I, da Lei nº 741, de 12 de junho de 2019, **RESOLVE**:

CONCEDER AFASTAMENTO, de acordo com o Decreto nº 1.863/2013 e conforme processo nº SES 00040265/2024, à servidora DÉBORA BATISTA RODRIGUES, matrícula nº 962122-9-01, ocupante do cargo de Enfermeira, na Escola de Saúde Pública - ESPSC, para frequentar curso de pós-graduação stricto sensu, em nível de Doutorado em Enfermagem, pela Universidade Federal de Santa Catarina, em Florianópolis, SC, no período de 01/04/2024 a 06/06/2024, com afastamento parcial de três dias por semana.

CARMEN EMÍLIA BONFÁ ZANOTTO
Secretária de Estado da Saúde

Cod. Mat.: 982906

EXTRATO DA DECISÃO
O CORREGEDOR DA SECRETARIA DE ESTADO DA SAÚDE, no uso de suas atribuições legais e conforme delegação de competência estabelecida nos termos da Portaria nº 292/2020 c/c com os artigos 57, §1º e 70, todos da LC nº 491/10, informa sobre a Decisão contida no SES 133967/2023, a qual DETERMINA a aplicação da penalidade de ADVERTÊNCIA, decorrente do descumprimento de dever funcional consistente em tratar colega com falta de urbanidade, infringindo o artigo 29, incisos XI da LC 323/2006, por parte da servidora F.W. da S. matrícula 0387498-2-01, ocupante

do cargo de Assistente Social, lotada no Instituto de Psiquiatria de SC. A servidora terá a partir da data da publicação, o prazo de 30 (trinta) dias para apresentar pedido de reconsideração de acordo com o disposto no artigo 70 da LC nº 491/10.
FLORA PAULESKY JULIANI DE ARRUDA
CORREGEDORA

Cod. Mat.: 982936

Portaria nº 428 de 02/04/2024

O Secretário Adjunto da Saúde, no uso de suas atribuições, e CONSIDERANDO a Portaria nº 953 de 26/11/2019 que aprovou a estruturação da Comissão de Acompanhamento dos Contratos das Unidades Hospitalares contratualizadas com a Secretaria de Estado da Saúde, que reunir-se-á quadrimestralmente, Resolve:

Definir com a seguinte composição a Comissão de Acompanhamento do CT 060/2024 – SES 56222/2024 – Edital de Chamada Pública 2376/2019

Unidade: Intituto Maria Schmitt de Desenvolvimento de Ensino, Assistência Social e Saúde do Cidadão – Hospital Santo Antônio Município: Armazém

CNPJ: 28.700.530/0024-58

I – Gestor Municipal de Saúde:

Titular: Vanclei da Silva;

Suplente: Elizandra Arent Barreto de Abreu.

II - Representantes da CIR:

Titular: Chrystian Schotten Loff;

Suplente: Lindomar Ballmann.

III – Representantes da Gerência Regional de Saúde:

Titulares: Gisele Aparecida da Rosa Elias;

Karine Zapelini Antunes;

Renata Prudêncio da Silva;

Suplente: Karine Silvana de Souza Coutinho.

IV - Representantes do Hospital:

Titular: Murilo Pedroso;

Suplente: Jacomo Lorenzi Schneider.

Florianópolis, 02 de abril de 2024

Diogo Demarchi Silva

Secretário Adjunto da Saúde

Cod. Mat.: 983173

Portaria Nº 397, de 26/3/2024

A SECRETÁRIA DE ESTADO DA SAÚDE, no uso de suas atribuições legais, conforme delegação de competência estabelecida nos termos do Decreto nº. 1860/2022 e conforme processo SES 34739/2024, resolve **REMOVER** a servidora **CRISTIANE GODOY SONNTAG**, matrícula nº 0389644-7-02, ocupante do cargo de Enfermeiro, lotada na Maternidade Darcy Vargas - MDV, nível GEPRO-SES-16/E, para atuar na Central de Regulação de Internações Hospitalares – CRIH de Joinville, a contar de 11/03/2024.

CARMEN EMÍLIA BONFÁ ZANOTTO

Secretária de Estado da Saúde

Cod. Mat.: 983158

Portaria Nº 365, de 20/3/2024

A SECRETÁRIA DE ESTADO DA SAÚDE, no uso de suas atribuições legais, conforme delegação de competência estabelecida nos termos do Decreto nº. 1860/2022 e conforme processo SES 59536/2024, resolve **REMOVER** a servidora **GISELLE VIANA TIBURCIO**, matrícula nº 0377643-3-01, ocupante do cargo de Técnico em Enfermagem, lotada no Hospital Infantil Joana de Gusmão - HIJG, nível GEPRO-SES-12/J, para atuar na Gerência de Remuneração e Ingresso – GERIN, a contar de 20/03/2024.

CARMEN EMÍLIA BONFÁ ZANOTTO

Secretária de Estado da Saúde

Cod. Mat.: 983156

Portaria nº 421 de 02/04/2024

A SECRETÁRIA DE ESTADO DA SAÚDE, no uso de suas atribuições legais e regulamentares, de acordo com o dispositivo no art. 106, Parágrafo 2º, inciso I, da Lei nº 741, de 12 de junho de 2019 e, Em atenção a RESOLUÇÃO CFM nº 1.638/2002, artigos 3º e 4º que informa sobre a Comissão de Revisão de Prontuários dos estabelecimentos de saúde, CONSIDERANDO que as instituições de saúde devem garantir supervisão permanente dos prontuários sob sua guarda, visando manter a qualidade e preservação das informações neles contidas; entre outras considerações.

RESOLVE:

Art. 1º. Tornar pública a criação da Comissão de Revisão de Prontuários no Instituto de Psiquiatria do Estado de Santa Catarina.

Art. 2º. A Comissão de que trata o artigo anterior foi criada por designação do Corpo Clínico em reunião ordinária

Art. 3º. Descrição abaixo, da composição da Comissão de Revisão de Prontuários.

Marcelo Simi Czykiel – psiquiatra – matrícula 710583-5-01 CRM/SC 30412 – coordenador;

Frederico Fernandes Moreira – psiquiatra – matrícula 701797-9-03 CRM/SC 21930 – membro;

Marcos Aurélio Pereira Lopes - psiquiatra - 294.783-8-02 CRM/SC 6251 – membro.

Art. 4º. Esta portaria entra em vigor na data de sua publicação.

Carmen Emília Bonfá Zanotto
Secretária de Estado da Saúde

Cod. Mat.: 983062

SECRETARIA DE ESTADO DA SAÚDE: APLICAÇÃO DE SANÇÃO. Decisão: A Secretária de Estado da Saúde, no uso de suas atribuições legais, considerando o disposto nos autos do processo **SES 139277/2023** e em consonância com inciso II do artigo 87 da Lei Federal n. 8.666/1993, bem como, no inciso II, do artigo 108 do Decreto Estadual nº 2.617/2009, **RESOLVE** aplicar à empresa **FUNDAÇÃO HOSPITALAR DR. JOSÉ ATHANAZIO – HOSPITAL DR. JOSÉ ATHANAZIO**, inscrita no CNPJ sob p n. 83.156.455/0001-28, a penalidade de **ADVERTÊNCIA** por descumprimento do Contrato n. 061/2022 – Edital n. 2376/2019. Após a publicação deste, a empresa terá um prazo de 05 (cinco) dias úteis para apresentar recurso através do endereço eletrônico penalidades@saude.sc.gov.br.

Cod. Mat.: 982913

SECRETARIA DE ESTADO DA SAÚDE: APLICAÇÃO DE SANÇÃO. Decisão: A Secretária de Estado da Saúde, no uso de suas atribuições legais, considerando o disposto nos autos do processo **SES 34311/2024** e em consonância com inciso II do artigo 87 da Lei Federal n. 8.666/1993, bem como, no inciso II, do artigo 108, combinado com o inciso II, do artigo 110, do Decreto Estadual nº 2.617/2009, **RESOLVE** aplicar à empresa **SEPAT – Multi Service Ltda.**, inscrita no CNPJ sob p n. 03.750.757/0001-90, a penalidade de **MULTA** por descumprimento das cláusulas 4.1.1; 4.1.3; 4.1.17; 4.1.18 da CLÁUSULA QUARTA do Contrato 335/2023. Após a publicação deste, a empresa terá um prazo de 05 (cinco) dias úteis para apresentar recurso através do endereço eletrônico penalidades@saude.sc.gov.br.

Cod. Mat.: 982914

Extrato de Rescisão de Termo de Compromisso do Programa “Novos Valores”, referente ao projeto atividade nº4617 da Secretaria de Estado da Saúde, conforme **Decreto** Estadual nº 781/782/2012, de 25.01.2012. **Estagiários: 1. Helena Campos de Sá de Souza**; Termo de Compromisso nº 042/23; Data de Rescisão: 07/04/2024. **2. Bruna de Geus Zardo**, Termo de Compromisso nº 070/2023; Data de Rescisão: 31.03.2024.

Cod. Mat.: 983087

Extrato de Termo de Cooperação Técnica nº 2024TN000196

CONCEDENTE: O Estado de Santa Catarina, através da Secretaria de Estado da Saúde (SES). **CONVENIENTE:** Instituto Ciência e Arte LTDA **OBJETO:** visa o desenvolvimento de ações conjuntas para a operacionalização de programas de estágio nas unidades da Secretaria de Estado da Saúde/SC, de estudantes matriculados e com frequência efetiva no curso Técnico em Enfermagem, com Estágio Supervisionado regulamentado pelo Instituto Ciência e Arte LTDA, visando o aprendizado de competências próprias de atividade profissional e a contextualização curricular, possibilitando o desenvolvimento do estudante para a vida cidadã e para o trabalho. **PRAZO DE VIGÊNCIA:** o presente termo terá vigência de 3 (três) anos, a contar da data da sua assinatura. **DATA:** 27 de março de 2024. **SIGNATÁRIO:** Carmen Emília Bonfá Zanotto, pela SES/SC e Cristiane Raquel Conte pelo Instituto Ciência e Arte LTDA.

Cod. Mat.: 983093

SEGURANÇA PÚBLICA

PORTARIA Nº 028/SSP de 02.04.24

O SECRETÁRIO ADJUNTO DE SEGURANÇA PÚBLICA, no uso de suas atribuições legais, de acordo com a delegação de competência contida na Portaria nº 023/SSP de 18/03/2024, publicada no Diário Oficial nº 22.228 de 22/03/2024 e nos termos do art. 117 da Lei Federal n.º 14.133, de 01 de abril de 2021, resolve: **DESIGNAR** como **Fiscal** a servidora **BRUNA ANDRADE DA SILVA**, matrícula 925810-5-01, para acompanhar e fiscalizar a Autorização de Fornecimento nº 015/2024/SSP – oriunda da Dispensa de Licitação nº 006/2024/SSP- Processo SGP-e nº SSP 405/2024

FLÁVIO ROGÉRIO PEREIRA GRAFF
Secretário Adjunto da Segurança Pública

Cod. Mat.: 982900

PORTARIA Nº 029/SSP de 02.04.2024

O SECRETÁRIO ADJUNTO DE SEGURANÇA PÚBLICA, o uso de suas atribuições legais, de acordo com a delegação de competência contida na Portaria nº 023/SSP de 18/03/2024, publicada no Diário Oficial nº 22228 de 22/03/2024 e nos termos do art. 117 da Lei Federal n.º 14.133, de 01 de abril de 2021, resolve **DESIGNAR BRUNA ANDRADE DA SILVA** – matrícula nº 952.810-5, como fiscal para acompanhar e fiscalizar a Autorização de Fornecimentos nº 019/2024/SSP, oriunda da Dispensa de Licitação nº 023/2024/SSP (Processo SGP-e SSP 659/2024).

FLÁVIO ROGÉRIO PEREIRA GRAFF
Secretário Adjunto da Segurança Pública

Cod. Mat.: 983176

SECRETARIA DE ESTADO DA SEGURANÇA PÚBLICA – SSP/SC. EXTRATO DE TERMO DE CONVÊNIO – ESPÉCIE: Termo de Convênio nº 001/2024/DINE/SSP. **PARTÍCIPES:** A Secretaria de Estado da Segurança Pública e o Ministério Público de Santa Catarina. **OBJETO:** Repasse à SSP/SC de recursos orçamentários e financeiros para o custeio na sustentação, desenvolvimento, aperfeiçoamento e contratação de novas tecnologias para a infraestrutura do SISP e para o contínuo aprimoramento da Atividade de Inteligência da Diretoria de Inteligência Estratégica da SSP. **PRAZO DE VIGÊNCIA:** 60 (sessenta) meses, contados a partir de 27/03/2024. **DATA:** 27 de março de 2024. **SIGNATÁRIOS:** Carlos Henrique de Lima, pela SSP/SC e Fábio de Souza Trajano, pelo MPSC.

Cod. Mat.: 983015

Polícia Militar

Portaria nº 293/PMSC/2024

O Comandante Geral da Polícia Militar de Santa Catarina, no uso de suas atribuições legais, conforme § 1º do artigo 14, do Decreto 1.601, de 03 de dezembro de 2021, que aprova o Regulamento da Lei Nº 6.217 de 1983, que dispõe sobre a Organização Básica da Polícia Militar de Santa Catarina; conforme §8º, artigo 15 da Lei Federal Nº 8.666 de 21 de junho de 1993, bem como o § 2º do art. 7º da Lei Nº 14.133 de 1º de abril de 2021 e em atenção às disposições dos arts. 3º e 4º da Instrução Normativa Nº 003/2020 da Secretaria de Estado da Administração, **RESOLVE:**

Art. 1º - Constituir a Comissão para Avaliação, Controle e Supervisão de Bens e Serviços de Materiais Bélicos, integrada pelos Policiais Militares abaixo relacionados:

Presidente:

Maj PM Mat. 928346-3 Maylon Pedro Levy Cavalheiro

Membros:

St PM Mat. 924429-8 Cristiano Carlos de Melo

St PM Mat. 927235-6 Deiverson Fernandes Rosa

Suplentes:

1º Sgt PM Mat. 926043-9 Andrei Gonçalves Voos

1º Sgt PM Mat. 925463-3 Fernando da Costa Pereira

Art. 2º - Esta Portaria substitui a Portaria nº 204/PMSC/2024, de 06 de março de 2024.

Art 3º - Esta Portaria entra em vigor nesta data.

Florianópolis, 02 de abril de 2024.

AURÉLIO JOSÉ PELOZATO DA ROSA
Comandante-Geral da PMSC

Cod. Mat.: 983024

Portaria nº 292/PMSC de 01/04/2024.

DESIGNO, com base no art. 22, inciso XXI, da CF/88, c/c o art. 4º do Dec.-Lei nº 667/69, o art. 107 da CE/89, Art. 1º §§ 2º e 2º-A da LC nº 380/07, alterada pela LC nº 767/2020 e LC nº 826/23, e § único do art. 7º do Dec. nº 1.274/21, combinado com o Dec. nº 143/23, para compor o Corpo Temporário de Inativos da Segurança Pública - **CTISP, Programa Escola Mais Segura, no município de BELA VISTA DO TOLDO/SC - MOISES DANIEL PEREIRA, 3º SARGENTO PM RR Mat. 906590-3, à contar de 01/04/2024.**

Aurélio José Pelozato da Rosa

Coronel PM Comandante Geral da PMSC

Cod. Mat.: 983068

Portaria nº 284/PMSC de 01/04/2024.

DESIGNO, com base no art. 22, inciso XXI, da CF/88, c/c o art. 4º do Dec.-Lei nº 667/69, o art. 107 da CE/89, Art. 1º §§ 2º e 2º-A da LC nº 380/07, alterada pela LC nº 767/2020 e LC nº 826/23, e § único do art. 7º do Dec. nº 1.274/21, combinado com o Dec. nº 143/23, para compor o Corpo Temporário de Inativos da Segurança

Pública - CTISP, Programa Escola Mais Segura, no município de MAFRA/SC - ARI FERNANDES MACHADO, CABO PM RR Mat. 908600-5, à contar de 03/04/2024.

Aurélio José Pelozato da Rosa
Coronel PM Comandante Geral da PMSC
Cod. Mat.: 983069

Portaria nº 285/PMSC de 01/04/2024.

DESIGNO, com base no art. 22, inciso XXI, da CF/88, c/c o art. 4º do Dec.-Lei nº 667/69, o art. 107 da CE/89, o art. 1º § 3º da LC nº 380/07, alterada pela LC nº 767/2020, e § único do art. 7º do Dec. nº 1.274/21, para compor o Corpo Temporário de Inativos da Segurança Pública - CTISP, na SECRETARIA DE ESTADO DA EDUCAÇÃO no município de LAGES/SC - MARCO ANTONIO DE OLIVEIRA, 2º Sargento PM RR Mat. 919684-6, à contar de 02/04/2024.

Aurélio José Pelozato da Rosa
Coronel PM Comandante Geral da PMSC
Cod. Mat.: 983070

Portaria nº 286/PMSC de 01/04/2024.

DESIGNO, com base no art. 22, inciso XXI, da CF/88, c/c o art. 4º do Dec.-Lei nº 667/69, o art. 107 da CE/89, o art. 1º § 3º da LC nº 380/07, alterada pela LC nº 767/2020, e § único do art. 7º do Dec. nº 1.274/21, para compor o Corpo Temporário de Inativos da Segurança Pública - CTISP, no TRIBUNAL DE JUSTIÇA DE SANTA CATARINA no município de JOINVILLE/SC - HEBER MACHADO, 2º SARGENTO PM RR Mat. 925759-4, à contar de 01/04/2024.

Aurélio José Pelozato da Rosa
Coronel PM Comandante Geral da PMSC
Cod. Mat.: 983071

Portaria nº 287/PMSC de 01/04/2024.

DESIGNO, com base no art. 22, inciso XXI, da CF/88, c/c o art. 4º do Dec.-Lei nº 667/69, o art. 107 da CE/89, o art. 1º § 3º da LC nº 380/07, alterada pela LC nº 767/2020, e § único do art. 7º do Dec. nº 1.274/21, para compor o Corpo Temporário de Inativos da Segurança Pública - CTISP, na SECRETARIA DE ESTADO DA PROTEÇÃO E DEFESA CIVIL no município de FLORIANÓPOLIS/SC - ROBINSON LUIS SEZANOWITZ, 2º SARGENTO PM RR Mat. 922115-8, à contar de 01/04/2024.

Aurélio José Pelozato da Rosa
Coronel PM Comandante Geral da PMSC
Cod. Mat.: 983072

Portaria nº 288/PMSC de 01/04/2024.

DESIGNO, com base no art. 22, inciso XXI, da CF/88, c/c o art. 4º do Dec.-Lei nº 667/69, o art. 107 da CE/89, o art. 1º § 3º da LC nº 380/07, alterada pela LC nº 767/2020, e § único do art. 7º do Dec. nº 1.274/21, para compor o Corpo Temporário de Inativos da Segurança Pública - CTISP, na DEFENSORIA PÚBLICA DO ESTADO DE SANTA CATARINA no município de TUBARÃO/SC - ROGERIO FIGUEIREDO, 2º SARGENTO PM RR Mat. 921504-2, à contar de 01/04/2024.

Aurélio José Pelozato da Rosa
Coronel PM Comandante Geral da PMSC
Cod. Mat.: 983073

Portaria nº 289/PMSC de 01/04/2024.

DESIGNO, com base no art. 22, inciso XXI, da CF/88, c/c o art. 4º do Dec.-Lei nº 667/69, o art. 107 da CE/89, o art. 1º § 3º da LC nº 380/07, alterada pela LC nº 767/2020, e § único do art. 7º do Dec. nº 1.274/21, para compor o Corpo Temporário de Inativos da Segurança Pública - CTISP, no TRIBUNAL DE JUSTIÇA DE SANTA CATARINA no município de ITAJAÍ/SC - PAULO CESAR DA SILVA, 2º SARGENTO PM RR Mat. 923815-8, à contar de 02/04/2024.

Aurélio José Pelozato da Rosa
Coronel PM Comandante Geral da PMSC
Cod. Mat.: 983074

Portaria nº 290/PMSC de 01/04/2024.

DESIGNO, com base no art. 22, inciso XXI, da CF/88, c/c o art. 4º do Dec.-Lei nº 667/69, o art. 107 da CE/89, o art. 1º § 2º da LC nº 380/07, alterada pela LC nº 767/2020, e § único do art. 7º do Dec. nº 1.274/21, para compor o Corpo Temporário de Inativos da Segurança Pública - CTISP no RPMOM - Cavalaria, no município de SÃO JOSÉ/SC - CRISTIAN NILSON MARTINS, 3º SARGENTO PM RR Mat. 924424-7, à contar de 01/04/2024.

Aurélio José Pelozato da Rosa
Coronel PM Comandante Geral da PMSC
Cod. Mat.: 983075

Portaria nº 291/PMSC de 01/04/2024.

DESIGNO, com base no art. 22, inciso XXI, da CF/88, c/c o art. 4º do Dec.-Lei nº 667/69, o art. 107 da CE/89, o art. 1º § 2º da LC nº 380/07, alterada pela LC nº 767/2020, e § único do art. 7º do Dec. nº 1.274/21, para compor o Corpo Temporário de Inativos da Segurança Pública - CTISP no 26 BPM, no município de HERVAL D OESTE/SC - JOÃO CARLOS DE OLIVEIRA, 3º SARGENTO PM RR Mat. 914364-5, à contar de 01/04/2024.

Aurélio José Pelozato da Rosa
Coronel PM Comandante Geral da PMSC
Cod. Mat.: 983076

Portaria nº 280/PMSC de 27/03/2024.

DISPENSO, com base no Art. 22, XXI, da CF/88 c/c o Art. 4º, do Dec. Lei nº 667/69 e Art. 107, da CE/89 e de acordo com o Art. 15 inciso I, da Lei Complementar nº 380 de 03 de maio 2007, combinado com o Art. 10 inciso I do Decreto nº 1274 de 11 de maio de 2021, do Corpo Temporário de Inativos da Segurança Pública - CTISP, ANTONIO JOSE BEDNARCZUK, CABO PM RR Mat. 915333-0, à contar de 23/04/2024.

Aurélio José Pelozato da Rosa
Coronel PM Comandante Geral da PMSC
Cod. Mat.: 983154

Portaria nº 294/PMSC de 02/04/2024.

DISPENSO, com base no Art. 22, XXI, da CF/88 c/c o Art. 4º, do Dec. Lei nº 667/69 e Art. 107, da CE/89 e de acordo com o Art. 15 inciso I, da Lei Complementar nº 380 de 03 de maio 2007, combinado com o Art. 10 inciso I do Decreto nº 1274 de 11 de maio de 2021, do Corpo Temporário de Inativos da Segurança Pública - CTISP, MOISES DANIEL PEREIRA, 3º SARGENTO PM RR Mat. 906590-3, à contar de 26/03/2024.

Aurélio José Pelozato da Rosa
Coronel PM Comandante Geral da PMSC
Cod. Mat.: 983149

Portaria nº 295/PMSC de 02/04/2024.

DISPENSO, com base no Art. 22, XXI, da CF/88 c/c o Art. 4º, do Dec. Lei nº 667/69 e Art. 107, da CE/89 e de acordo com o Art. 15 inciso I, da Lei Complementar nº 380 de 03 de maio 2007, combinado com o Art. 10 inciso I do Decreto nº 1274 de 11 de maio de 2021, do Corpo Temporário de Inativos da Segurança Pública - CTISP, MARCOS ALVES, 3º SARGENTO PM RR Mat. 922131-0, à contar de 01/04/2024.

Aurélio José Pelozato da Rosa
Coronel PM Comandante Geral da PMSC
Cod. Mat.: 983151

Portaria nº 274/PMSC de 25/03/2024.

DISPENSO, com base no Art. 22, XXI, da CF/88, combinado com o Art. 4º do Decreto-Lei nº 667/69 e Art. 107 da CE/89, e de acordo com o Art.15, inciso II, parágrafo único, inciso III, da Lei Complementar nº 380/07, combinado com o Art 10, inciso II, parágrafo único, inciso III, do Decreto nº 1274, do Corpo Temporário de Inativos da Segurança Pública - CTISP, LUIS ROBERTO CUNHA WINKLER, 3º SARGENTO PM RR Mat. 915099-4, à contar de 26/03/2024.

Aurélio José Pelozato da Rosa
Coronel PM Comandante Geral da PMSC
Cod. Mat.: 982901

INTIMAÇÃO PARA APRESENTAÇÃO DE ALEGAÇÕES FINAIS

Processo: 21123.2023.76617. **Interessado(a):** Emerson Mateus Flores de Bairros. **CPF:** 102.235.XXX-XX. **Auto de Infração:** 11262-E. Com base nos artigos 107, parágrafo único, e 108 da Portaria Conjunta IMA/CPMA nº 143/19, fica o administrado intimado da abertura de prazo de 10 (dez) dias para apresentação das alegações finais, a contar da data da publicação. Balneário Camboriú - SC, 02 de abril de 2024. Carlos Eduardo Rosa, Cap PM Matrícula 926781-6 - Autoridade Ambiental Fiscalizadora.

Cod. Mat.: 983022

Extrato nº 130 - 2º PEL/ 1ªCIA/ 2º BPMA - São Miguel do Oeste do Termo de Embargo nº 15760-E, Auto de Infração Ambiental nº 12596-E, aplicado em 20/03/2024, situado no município de Sal-tinho, no(a) matrícula do imóvel registrado em cartório, Matrícula nº 6.539 do Cartório da Comarca de Campo Erê/SC, abrangendo 000.53ha (zero ponto cinco três hectares), fora de área de preservação permanente, parcela(s) na(s) coordenada(s) UTM SIRGAS 2000 (Pt01 296739 | 7052827;), Processo GAIA 21520202479662 podendo ser acompanhado seu estágio através do Processo SGPe PMSC 00018245/2024.

Cod. Mat.: 982915

Extrato nº 122 - 2ªCIA/ 2ºBPMA – Lages do Termo de Embargo nº 15594-E, Auto de Infração Ambiental nº 12496-E, aplicado em 07/03/2024, situado no município de Bom Jardim Da Serra, no(a) matrícula do imóvel registrado em cartório, Matrícula nº 19.127, Ofício de Registros de Imóveis da Comarca de São Joaquim/SC, abrangendo 0.06ha (zero ponto zero seis hectares), dentro de área de preservação permanente, parcela(s) na(s) coordenada(s) UTM SIRGAS 2000 (Pt01 629634 | 6873732; Pt02 629640 | 6873765), Processo GAIA 21400202479438 podendo ser acompanhado seu estágio através do Processo SGPe PMSC 00015009/2024.

Cod. Mat.: 982819

Extrato nº 123 - 2ªCIA/ 2ºBPMA – Lages do Termo de Embargo nº 12595-E, Auto de Infração Ambiental nº 12495-E, aplicado em 07/03/2024, situado no município de Bom Jardim Da Serra, no(a) matrícula do imóvel registrado em cartório, Matrícula 19.127, Ofício de Registro de Imóveis da Comarca de São Joaquim/SC, abrangendo 1.98ha (um ponto noventa e oito hectares), fora de área de preservação permanente, parcela(s) na(s) coordenada(s) UTM SIRGAS 2000 (Pt01 629586 | 6873777; Pt02 629511 | 6873765; Pt03 629482 | 6873897; Pt04 629617 | 6873895; Pt05 629571 | 6873810;), Processo GAIA 21400202479436 podendo ser acompanhado seu estágio através do Processo SGPe PMSC 00014955/2024.

Cod. Mat.: 982822

Extrato nº 124 - 2ªCIA/ 2ºBPMA – Lages do Termo de Embargo nº 15625-E, Auto de Infração Ambiental nº 12482-E, aplicado em 11/03/2024, situado no município de Alfredo Wagner, no(a) matrícula do imóvel registrado em cartório, Matrícula nºR-1-6.483 e matrícula nº17.656 Cartório da comarca de Bom Retiro, abrangendo 0.7ha (zero ponto sete hectares), fora de área de preservação permanente, parcela(s) na(s) coordenada(s) UTM SIRGAS 2000 (Pt01 669549 | 6935268;), Processo GAIA 21400202479381 podendo ser acompanhado seu estágio através do Processo SGPe PMSC 00015267/2024.

Cod. Mat.: 982825

Extrato nº 125 - 2ªCIA/ 2ºBPMA – Lages do Termo de Embargo nº 15640-E, Auto de Infração Ambiental nº 12526-E, aplicado em 14/03/2024, situado no município de Urubici, no(a) área titulada não registrada, abrangendo 0.07ha (zero ponto zero sete hectares), fora de área de preservação permanente, parcela(s) na(s) coordenada(s) UTM SIRGAS 2000 (Pt01 635761 | 6907860;), Processo GAIA 21400202479502 podendo ser acompanhado seu estágio através do Processo SGPe PMSC 00016426/2024.

Cod. Mat.: 982826

Extrato nº 126 - 2ªCIA/ 2ºBPMA – Lages do Termo de Embargo nº 15704-E, Auto de Infração Ambiental nº 12563-E, aplicado em 13/03/2024, situado no município de Sao Jose Do Cerrito, no(a) matrícula do imóvel registrado em cartório, Matrícula 9.498, Registrada no 2º Ofício do Registro de Imóveis Comarca de Lages/SC, abrangendo 2.59ha (dois ponto cinquenta e nove hectares), fora de área de preservação permanente, parcela(s) na(s) coordenada(s) UTM SIRGAS 2000 (Pt01 543102 | 6946728; Pt02 542644 | 6946718; Pt03 542765 | 6946733; Pt04 542728 | 6946666;), Processo GAIA 21400202479575 podendo ser acompanhado seu estágio através do Processo SGPe PMSC 00016967/2024.

Cod. Mat.: 982828

Extrato nº 127 - 2ªCIA/ 2ºBPMA – Lages do Termo de Embargo nº 15705-E, Auto de Infração Ambiental nº 12564-E, aplicado em 13/03/2024, situado no município de São José Do Cerrito, no(a) matrícula do imóvel registrado em cartório, Matrícula nº 9.498, Registrada no 2º Ofício do Registro de Imóveis da Comarca de Lages/SC., abrangendo 1.35ha (um ponto trinta e cinco hectares), dentro de área de preservação permanente, parcela(s) na(s) coordenada(s) UTM SIRGAS 2000 (Pt01 543279 | 6946750;), Processo GAIA 21400202479576 podendo ser acompanhado seu estágio através do Processo SGPe PMSC 00016977/2024.

Cod. Mat.: 982829

Extrato nº 128 - 2ªCIA/ 2ºBPMA – Lages do Termo de Embargo nº 15717-E, Auto de Infração Ambiental nº 12572-E, aplicado em 02/03/2024, situado no município de Rio Rufino, no(a) matrícula do imóvel registrado em cartório, Matrícula nº 8.948, no Ofício de Registro de Imóveis da Comarca de Urubici, abrangendo 14ha (zero ponto zero quatorze hectares), dentro de área de preservação permanente, parcela(s) na(s) coordenada(s) UTM SIRGAS 2000 (Pt01 623656 | 6911642;), Processo GAIA 21400202479597 podendo ser acompanhado seu estágio através do Processo SGPe PMSC 00018370/2024.

Cod. Mat.: 982830

Extrato nº 129 - 2ªCIA/ 2ºBPMA – Lages do Termo de Embargo nº 15743-E, Auto de Infração Ambiental nº 12589-E, aplicado em 23/03/2024, situado no município de Urupema, no(a) matrícula do

imóvel registrado em cartório, Matrícula nº 18.640, no Ofício de Registro de Imóveis da Comarca de São Joaquim/SC, abrangendo 0.04ha (zero ponto zero quatro hectares), fora de área de preservação permanente, parcela(s) na(s) coordenada(s) UTM SIRGAS 2000 (Pt01 606450 | 6902152;), Processo GAIA 21400202479641 podendo ser acompanhado seu estágio através do Processo SGPe PMSC 00018067/2024.

Cod. Mat.: 982831

Extrato nº. 287 Termo de Compromisso Ambiental – 3ºGP/1ºPEL /2ºCIA/2º BPMA- Curitibaanos, vinculado ao Processo nº 21423202375326, celebrado entre a Polícia Militar Ambiental de Santa Catarina e Madesonda Indústria e Comércio de Madeiras Ltda, CNPJ:06.233.727/0001-03, em 26/03/2024, tendo por objeto a adoção de medidas específicas para fazer cessar ou corrigir a degradação ambiental, na modalidade Suspensão da Exigibilidade da multa, nas seguintes condições: Redução do valor da multa em 90% (noventa por cento) mediante a recuperação integral da área com a implementação do Projeto de Recuperação de Área Degradada - PRAD, na forma do artigo 87 da Lei Estadual nº 17.675/09, e artigo 119 da Portaria Conjunta IMA/CPMA nº 143/2019. Vigência: 36 meses.

Cod. Mat.: 982946

Extrato nº 131 - 2º PEL/ 1ºCIA/ 2º BPMA- São Miguel do Oeste do Termo de Embargo nº 15747-E, Auto de Infração Ambiental nº 12591-E, aplicado em 16/03/2024, situado no município de Palmitos, no(a) matrícula do imóvel registrado em cartório, Matrícula nº 8.912 do Cartório da Comarca de Palmitos/SC, abrangendo 001.12ha (um ponto um dois hectares), fora de área de preservação permanente, parcela(s) na(s) coordenada(s) UTM SIRGAS 2000 (Pt01 282383 | 7002840; Pt02 282447 | 7002707;), Processo GAIA 21520202479643 podendo ser acompanhado seu estágio através do Processo SGPe PMSC 00018651/2024.

Cod. Mat.: 982925

Extrato nº. 288 Termo de Compromisso Ambiental – 3ºGP/1ºPEL /2ºCIA/2º BPMA- Curitibaanos, vinculado ao Processo nº 21423202375160, celebrado entre a Polícia Militar Ambiental de Santa Catarina e Ezequiel Rodrigues de Souza, CPF:031.XXX.XXX-79, em 27/03/2024, tendo por objeto a adoção de medidas específicas para fazer cessar ou corrigir a degradação ambiental, na modalidade Suspensão da Exigibilidade da multa, nas seguintes condições: Redução do valor da multa em 90% (noventa por cento) mediante a recuperação integral da área com a implementação do Projeto de Recuperação de Área Degradada - PRAD, na forma do artigo 87 da Lei Estadual nº 17.675/09, e artigo 119 da Portaria Conjunta IMA/CPMA nº 143/2019. Vigência: 36 meses.

Cod. Mat.: 982956

Polícia Civil

PORTARIA Nº 757/GAB/DGPC/PCSC, de 01/04/2024.

CESSAR OS EFEITOS, da Portaria nº 675/GAB/DGPC/PCSC, publicada no DOE nº 21266, de 12/05/2020, que designou a Servidora **ISABELA GONCALVES ORNELAS ECHTERHOFF**, matrícula nº 0608997601, ESCRIVA DE POLÍCIA CIVIL, CAU nº A835285, como gestora, no âmbito da Polícia Civil do Estado de Santa Catarina, dos módulos do Sistema Integrado de Controle das Obras pública (SICOP), a partir de 18/03/2024, conforme PCSC 32524/2024.

ULISSES GABRIEL

Delegado Geral da Polícia Civil

Cod. Mat.: 983017

PORTARIA Nº 787/GAB/DGPC/PCSC, de 02/04/2024.

A Polícia Civil do Estado de Santa Catarina, por seu Delegado-Geral, no uso de suas atribuições legais, resolve **PRORROGAR** por mais 60 (sessenta) dias o prazo para conclusão do **Processo Administrativo Disciplinar nº 08/2020**, no qual é acusado o servidor de matrícula nº 200308-2, mandado instaurar pela Portaria nº 400/GAB/DGPC/PCSC de 04/05/2020, publicada no DOE nº 21.286, de 09/06/2020, com efeitos retroativos a contar do dia **20/03/2024**.

Ulisses Gabriel

Delegado-Geral da Polícia Civil

Cod. Mat.: 983150

PORTARIA Nº 790/GAB/DGPC/PCSC, de 02/04/2024.

A Polícia Civil do Estado de Santa Catarina, por seu Delegado-Geral da Polícia Civil, no uso de suas atribuições, resolve **PRORROGAR** por mais 60 (sessenta) dias o prazo para conclusão do **Processo Administrativo Disciplinar nº 13/2022**, no qual é acusado o servidor de matrícula nº 953.793-7, mandado instaurar pela Portaria nº 342/GAB/DGPC/PCSC, de 02/05/2022, publicada no DOE nº

21.780, de 27/05/2022, com efeitos retroativos a contar do dia **17/03/2024**.

Ulisses Gabriel

Delegado-Geral da Polícia Civil

Cod. Mat.: 983155

PORTARIA Nº 791/GAB/DGPC/PCSC, de 02/04/2024.

A Polícia Civil do Estado de Santa Catarina, por seu Delegado-Geral da Polícia Civil, no uso de suas atribuições, resolve **PRORROGAR** por mais 60 (sessenta) dias o prazo para conclusão do **Processo Administrativo Disciplinar nº 20/2022**, no qual é acusado o servidor de matrícula nº 307.674-1, mandado instaurar pela Portaria nº 430/GAB/DGPC/PCSC, de 02/06/2022, publicada no DOE nº 21.863, de 23/09/2022, com efeitos retroativos a contar do dia **16/03/2024**.

Ulisses Gabriel

Delegado-Geral da Polícia Civil

Cod. Mat.: 983172

ATO PUNITIVO Nº 14/PCSC/DGPC/CORPC/24, de 01/04/2024.

A POLÍCIA CIVIL DO ESTADO DE SANTA CATARINA, por seu **DELEGADOGERAL DA POLÍCIA CIVIL**, no uso de suas atribuições legais e de conformidade com a decisão prolatada no **Processo Administrativo Disciplinar n. PAD 08/2022 PCSC 29448/2022**, resolve **SUSPENDER**, por **33 (trinta e três) dia(s)**, o servidor **RODOLFO CELERI**, matrícula n. 0953667102, Agente de Polícia Civil, por infração ao artigo 209, inciso III, c/c o art. 204, da Lei n. 6.843/86 EPC/SC, **convertidos em multa**, de acordo com o art. 215 do mesmo dispositivo legal.

ULISSES GABRIEL Delegado Geral da Polícia Civil

Cod. Mat.: 982994

ATO PUNITIVO Nº 16/PCSC/DGPC/CORPC/24, de 01/04/2024.

A POLÍCIA CIVIL DO ESTADO DE SANTA CATARINA, por seu **DELEGADOGERAL DA POLÍCIA CIVIL**, no uso de suas atribuições legais e de conformidade com a decisão prolatada no **Processo Administrativo Disciplinar n. PAD 05/2023 PCSC 12203/2023**, resolve **SUSPENDER**, por **37 (trinta e sete) dia(s)**, o servidor **GUSTAVO BORGES ALVES BRASILEIRO DE FARIA**, matrícula n. 0980823001, AGENTE DE POLÍCIA CIVIL, por infração ao artigo 208, inciso I e artigo 209, inciso III, ambos da Lei n. 6.843/86 EPC/SC, **convertidos em multa**, de acordo com o artigo 215 do mesmo dispositivo legal.

ULISSES GABRIEL Delegado Geral da Polícia Civil

Cod. Mat.: 982995

AVISO DE NOTIFICAÇÃO Nº 08, de 01/04/2024.

O DELEGADO-GERAL DA POLÍCIA CIVIL, no uso de suas atribuições, leva ao conhecimento do Sr. **RICARDO NEVES DE OLIVEIRA**, matrícula 0633668-0-01, que tramita nesta Instituição o Processo PCSC 78579/2022, referente à Restituição de valores ao Erário. Fica estabelecido o prazo de 30 (trinta) dias, a contar desta publicação, para fins de contraditório e ampla defesa, em cumprimento ao item 2.1.2 da Instrução Normativa nº 001/2006/SEA/SEF/PGE/IPESC, ao final do qual, sem pagamento dos valores devidos, será procedido à inscrição em Dívida Ativa.

ULISSES GABRIEL

Delegado Geral da Polícia Civil

Cod. Mat.: 983018

EXTRATO DA DECISÃO DO PROCESSO ADMINISTRATIVO SANCIONADOR – PCSC **00104580/2023**

A Polícia Civil de Santa Catarina/Fundo de Melhoria da Polícia Civil, inscrita no CNPJ sob nº 07.188.579/0001-07, considerando o disposto nos autos do Processo PCSC **00104580/2023**, onde figura como contratada **J & A SOLUCOES E-COMMERCE LTDA**, CNPJ **24.608.949/0001-37**, com fundamento no art. 7º da Lei 10.520/02; art. 110, I do Regulamento Geral para Contratação de Materiais, Serviços, Obras e Serviços de Engenharia, no âmbito do Sistema Administrativo de Gestão de Materiais e Serviços – SAGMS, aprovado pelo Decreto nº 2.617, de 16 de setembro de 2009; Edital de Pregão Eletrônico nº 082/2023, Item 20 - Das Sanções, 20.1, subitem II - multa, "I" 0,33% (zero, trinta e três por cento) por dia de atraso, na entrega do objeto ou execução de serviços, calculado sobre o valor correspondente à parte inadimplente, até o limite de 9,9% (nove, nove por cento); e na observância da Orientação Técnica nº 004/2010 da Secretaria de Estado da Fazenda, **DECIDE** pela aplicação de **multa** no valor de **R\$ 609,30**, em razão de 11 (onze) dias de atraso.

Florianópolis, 02abr2024.

Gustavo Oliveira Altemar

Delegado de Polícia Diretor

Diretoria de Administração e Finanças

Coordenadoria do Fundo de Melhoria da Polícia Civil

Cod. Mat.: 983063

Polícia Científica

PORTARIA P-Nº 006/PCI/COGER, de 05/03/2024.

O CORREGEDOR-GERAL DA POLÍCIA CIENTÍFICA, no uso de suas atribuições legais, em consonância com os preceitos do art. 224 da Lei nº 6.843/86 c/c art. 81 da Lei nº 15.156/2010 e dos arts. 3º, §3 e 16 a 24 da Lei Complementar n. 491, de 20 de janeiro de 2010, determina a instauração de SINDICÂNCIA ACUSATÓRIA, que deverá ser concluída, se possível, no prazo de 30 (trinta) dias, para apurar possível infração administrativa cometida pela servidora S.E.B, Perita Médico-Legista, Nível III, matrícula 0386552-5-02, por falta de urbanidade com servidor da Polícia Científica e do Conselho Tutelar de Florianópolis. Situações que, em tese, constituem, cada uma, infração disciplinar prevista no Art 208, I, "falta de urbanidade", da Lei 6.843/86 (Estatuto da Polícia Civil do Estado de Santa Catarina). Diante do que, RESOLVE DESIGNAR os servidores públicos estaduais estáveis Ricardo Luis Baratto, Perito Criminal, Nível III, matrícula nº 609.289-6-01 e Álvaro Augusto Mesquita Hamel, Perito Criminal, Nível III, matrícula nº 0378.405-3-01, para, sob a presidência do primeiro, comporem a Comissão de Sindicância Acusatória, devendo dar início aos procedimentos processuais disciplinares no prazo de 10 (dez) dias, a contar da publicação desta.

Flávio Diaz de Almeida

Perito Criminal

Polícia Científica de Santa Catarina

Cod. Mat.: 982924

AUTARQUIAS ESTADUAIS

IPREV – INSTITUTO DE PREVIDÊNCIA

PORTARIA Nº 695 - 11/03/2024.

CONCEDER APOSENTADORIA POR INVALIDEZ PERMANENTE COM PROVENTOS PROPORCIONAIS a 78% sobre a média das contribuições, nos termos do Art 60 c/c c art 70,I, e §4º, I da LC nº 412/08 alterada pela LC nº 773/21, com atualização dos benefícios conforme art 71 da referida Lei Complementar, de acordo com o processo SEA 19651/2023 à LEDA TERESINHA SALDANHA RUOSO, matrícula nº 384445-5-01, no cargo de TECNICO EM ENFERMAGEM, nível 12, referência J, grupo ocupacional ANT-ATIVIDADES DE NIVEL TECNICO lotado(a) no HOSPITAL REGIONAL HANS DIETER SCHMIDT, município de JOINVILLE-SES.

PORTARIA Nº 696- 11/03/2024.

CONCEDER APOSENTADORIA VOLUNTÁRIA POR REDUÇÃO DE IDADE, com proventos integrais, nos termos do art. 3º, incisos I, II e III e parágrafo único da Emenda Constitucional nº 47 de 05/07/2005, publicada no DOU de 06/07/2005, c/c o art. 67 da LC 412/08, redação original, c/c art. 86, redação dada pela LC 773/21, com paridade remuneratória, conforme art. 72, § 1º, II, da referida Lei Complementar, de acordo com o processo SES 242526/2023 à SANDRA CHRISTAKIS, matrícula nº 239480-4-01, no cargo de BIOQUIMICO, nível 16, referência J, do Grupo Ocupacional ANS Atividades de Nível Superior, lotado(a) no SETOR DE BACTERIOLOGIA DO LABORATORIO CENTRAL DE SAUDE PUBLICA - SES.

PORTARIA Nº 716 - 12/03/2024.

CONCEDER APOSENTADORIA POR INVALIDEZ PERMANENTE COM PROVENTOS PROPORCIONAIS a 92% sobre a média das contribuições, nos termos do Art 60 c/c c art 70,I, e §4º, I da LC nº 412/08 alterada pela LC nº 773/21, com atualização dos benefícios conforme art 71 da referida Lei Complementar, de acordo com o processo SEA 19105/2023 à CHARLES JAMES FISCHER, matrícula 255747-9-01, no cargo de PINTOR, nível 11, referência E, grupo ocupacional ANT-ATIVIDADES DE NIVEL TECNICO lotado(a) no SETOR DE MANUTENÇÃO DO HOSPITAL E MATERNIDADE TEREZA RAMOS, -SES.

PORTARIA Nº 717 - 12/03/2024.

CONCEDER APOSENTADORIA VOLUNTÁRIA POR DEFICIÊNCIA GRAVE, com proventos integrais, calculados sobre a média das contribuições, nos termos do art. 64-B, I e §10, da LC nº 412/08, alterada pela LC nº 848/2023, com atualização dos benefícios conforme art. 71 da referida Lei Complementar, de acordo com o processo SES 127436/2023 à CATIA CRISTIANE CONRADT, matrícula nº 337539-0-02, no cargo de AUXILIAR DE ENFERMAGEM, nível 12, referência J, do Grupo Ocupacional ANT - Atividades de Nível Técnico, lotado(a) no(a) MATERNIDADE DARCY VARGAS, município de JOINVILLE - SES.

PORTARIA Nº 735 - 14/03/2024.

CONCEDER APOSENTADORIA POR INVALIDEZ PERMANENTE COM PROVENTOS INTEGRAIS a 100% sobre a média das contribuições, nos termos do Art 60 c/c c art 70,I, e §5º, I da LC nº 412/08 alterada pela LC nº 773/21, com atualização dos benefícios conforme art 71 da referida Lei Complementar, de acordo com

o processo SEA 19745/2023 à ZENILDA FINGER, matrícula nº 393518-3-01, no cargo de AUXILIAR DE ENFERMAGEM, nível 12, referência J, grupo ocupacional ANT-ATIVIDADES DE NÍVEL TÉCNICO lotado(a) na MATERNIDADE DARCY VARGAS, município de JOINVILLE -SES.

PORTARIA - 790 -19/03/2024
CONCEDER APOSENTADORIA VOLUNTÁRIA POR REDUÇÃO DE IDADE, com proventos integrais, nos termos do art. 65, §10 c/c §6º, I, da LC nº 412/08, alterada pela LC nº 773/21, com paridade remuneratória, conforme art. 72, §1º, III da referida Lei Complementar, de acordo com o processo SEF 18087/2023 a MARCOS ANTONIO MIRANDA, matrícula nº 0232532-2-01, no cargo de ANALISTA DA RECEITA ESTADUAL I, nível 03, referência J, do Grupo Ocupacional Gestor Fazendário, do Quadro de Pessoal da SEF, lotado(a) na Gerência de Fiscalização, município de Rio do Sul - SEF.

PORTARIA - 828 -21/03/2024
CONCEDER APOSENTADORIA VOLUNTÁRIA, com proventos integrais, nos termos do art. 65, §§4º e 5º, c/c §6º, I, da LC nº 412/08, alterada pela LC nº 773/21, com paridade remuneratória, conforme art. 72, §1º, III, da referida Lei Complementar, DPro 001/12 - PGE, de acordo com o processo SED 336/2024 à SILVANA APARECIDA VISOLI, matrícula 0262067-7-04, no cargo de PROFESSOR, nível IV, referência I, do Grupo Ocupacional de Docência, do Quadro de Pessoal do Magistério Público Estadual, lotado(a) na EEB Pe. Antonio Vieira, município de Ipuacú - SED.

PORTARIA - 955 -27/03/2024
CONCEDER APOSENTADORIA VOLUNTÁRIA POR REDUÇÃO DE IDADE, COM PROVENTOS INTEGRAIS, nos termos do art. 3º, incisos I, II e III, e Parágrafo Único da Emenda Constitucional nº 47, de 05/07/2005, publicada do DOU de 06/07/2005, c/c art. 67 da LC nº 412/08, redação original, c/c art. 86, redação dada pela LC nº 773/21, com paridade remuneratória, conforme art. 72, § 1º, II da referida Lei Complementar, de acordo com o processo PMSC 2246/2024 à CRISTIANE CORREIA LIMA, matrícula nº 0251866-0-01, no cargo de MÉDICO, nível 15, referência J, do Grupo: Administração Direta - Ocupação de Nível Superior / ONS, do Quadro Único de Pessoal Civil da Administração Direta, lotada na Emergência - Hospital da Polícia Militar - Florianópolis/SC - PCPM.

PORTARIA - 957 -27/03/2024
CONCEDER APOSENTADORIA VOLUNTÁRIA POR REDUÇÃO DE IDADE, com proventos integrais, nos termos do art. 65, §10 c/c §6º, I da LC nº 412/08, alterada pela LC nº 773/21, com paridade remuneratória, conforme art. 72, §1º, III da referida Lei Complementar, de acordo com o processo SED 961/2024 a TESEU ELOI NUNES, matrícula nº 0209795-8-01, no cargo de PROFESSOR, nível IV, referência I, do Grupo Ocupacional de Docência, do Quadro de Pessoal do Magistério Público Estadual, lotado(a) na Coordenadoria Regional de Educação de Xanxerê - SED.

PORTARIA - 959 -27/03/2024
CONCEDER APOSENTADORIA VOLUNTÁRIA, com proventos integrais, nos termos do art. 66, caput, §1º e §2º, I da LC nº 412/08, alterada pela LC nº 773/21, com paridade remuneratória, conforme art. 72, §1º, IV da referida Lei Complementar, DPro nº 001/12 - PGE, de acordo com o processo SED 304/2024 a ANTONIO CESAR SPRICIGO, matrícula 0212375-4-01, no cargo de PROFESSOR, nível V, referência H, do Grupo Ocupacional de Docência, do Quadro de Pessoal do Magistério Público Estadual, lotado(a) na EEB Castro Alves, município de Araranguá - SED.

PORTARIA - 962 -27/03/2024
CONCEDER APOSENTADORIA VOLUNTÁRIA, com proventos integrais, nos termos do art. 66, caput, §1º e §2º, I da LC nº 412/08, alterada pela LC nº 773/21, com paridade remuneratória, conforme art. 72, §1º, IV da referida Lei Complementar, de acordo com o processo SED 210886/2023 a LUIS FERNANDO DOS SANTOS FONTOURA, matrícula 0230928-9-03, no cargo de PROFESSOR, nível IV, referência H, do Grupo Ocupacional de Docência, do Quadro de Pessoal do Magistério Público Estadual, lotado(a) na EEB General José Pinto Sombra, município de Lages - SED.

PORTARIA - 965 -27/03/2024
CONCEDER APOSENTADORIA VOLUNTÁRIA, com proventos integrais, nos termos do art. 65, §§4º e 5º, c/c §6º, I, da LC nº 412/08, alterada pela LC nº 773/21, com paridade remuneratória, conforme art. 72, §1º, III, da referida Lei Complementar, DPro 001/12 - PGE, de acordo com o processo SED 140008/2023 a VANILSON MARCELINO COSTA, matrícula 0187481-0-01, no cargo de PROFESSOR, nível IV, referência G, do Grupo Ocupacional de Docência, do Quadro de Pessoal do Magistério Público Estadual, lotado(a) na CEJA de Joinville, município de Joinville - SED.

PORTARIA Nº 967 - 27/03/2024
CONCEDER APOSENTADORIA VOLUNTÁRIA POR TEMPO DE CONTRIBUIÇÃO, com proventos integrais, nos termos do art. 6º,

da Emenda Constitucional nº 41 de 19/12/2003, publicada no DOU de 31/12/2003, c/c art. 40, §5º, da Constituição Federal, redação dada pela EC 20/98, e art. 66 da LC 412/08, redação original, c/c art. 86, redação dada pela LC 773/21, com paridade remuneratória, conforme art. 72, §1º, da referida Lei Complementar, de acordo com o processo SED 103/2023 à ELIANE SALETTE PUHL, matrícula nº 0186938-8-01, no cargo de PROFESSOR, nível IV, referência G, do Grupo Ocupacional de Docência, do Quadro de Pessoal do Magistério Público Estadual, lotado(a) na EEM Dep. Nagib Zattar, município de Joinville - SED.

PORTARIA - 972 -27/03/2024
CONCEDER APOSENTADORIA VOLUNTÁRIA POR REDUÇÃO DE IDADE, com proventos integrais, nos termos do art. 65, §10 c/c §6º, I, da LC nº 412/08, alterada pela LC nº 773/21, com paridade remuneratória, conforme art. 72, §1º, III da referida Lei Complementar, de acordo com o processo SEF 104/2024 a JOSE NAZARENO DE SOUSA, matrícula nº 0232570-5-01, no cargo de ANALISTA DA RECEITA ESTADUAL I, nível 03, referência J, do Grupo Ocupacional Gestor Fazendário, do Quadro de Pessoal da SEF, lotado(a) na Gerência do Tesouro Estadual, município de Florianópolis - SEF.

PORTARIA - 989 -27/03/2024
CONCEDER APOSENTADORIA VOLUNTÁRIA POR REDUÇÃO DE IDADE, com proventos integrais, nos termos do art. 3º, incisos I, II e III e parágrafo único da Emenda Constitucional nº 47 de 05/07/2005, publicada no DOU de 06/07/2005, c/c art. 67 da LC nº 412/08, redação original, c/c art. 86, redação dada pela LC 773/21, com paridade remuneratória, conforme art. 72, § 1º, II, da referida Lei Complementar e autos nº 5012154-11.2021.8.24.0090 e autos nº 5008763-48.2021.8.24.0090, de acordo com o processo SES 150691/2023 a JOÃO LUIZ LOBO FERREIRA, matrícula nº 0282922-3-02, no cargo de MÉDICO, nível 16, referência J, do Grupo Ocupacional ANS - Atividades de Nível Superior, lotado(a) no Hospital Governador Celso Ramos - SES.

MAURO LUIZ DE OLIVEIRA
PRESIDENTE DO IPREV
LONITA CATARINA AIOLFI
DIRETOR DE PREVIDENCIA
Cod. Mat.: 983100

PORTARIA nº 996/2024 -27/03/2024
DESAVERBAR com base na competência delegada pelo art. 18º do Decreto nº 3.337, de 23/06/2010, o período de tempo insalubre subscrito(s) e averbado(s) à LUCIANA NAGAO SATO, matrícula 0317295-3-02, por não haver impedimento legal, conforme processo SES 256335/2022.

Período: 02/04/2004 A 12/11/2019 - acréscimo de 20%. Portaria nº 1806, DOE nº 22050, de 30/06/2023

MAURO LUIZ DE OLIVEIRA
PRESIDENTE DO IPREV
LONITA CATARINA AIOLFI
DIRETOR DE PREVIDENCIA

PORTARIA Nº 889 - 25/03/2024
AVERBAR com base na competência delegada pelo art. 18 do Decreto nº 3337, de 23/6/2010, o(s) período(s) de tempo de contribuição contido(s) no processo: SES 171955/2023 de JORGE LUIZ DA ROSA FREITAS, matrícula 0380459-3-03, lotado(a) no(a) SES.

PORTARIA Nº 939 - 26/03/2024
AVERBAR com base na competência delegada pelo art. 18 do Decreto nº 3337, de 23/6/2010, o(s) período(s) de tempo de contribuição contido(s) no processo: SES 103498/2023 de PAULINA DA CRUZ OLIVEIRA, matrícula 0955659-1-01, lotado(a) no(a) SES.

PORTARIA Nº 940 - 26/03/2024
AVERBAR com base na competência delegada pelo art. 18 do Decreto nº 3337, de 23/6/2010, o(s) período(s) de tempo de contribuição contido(s) no processo: SAP 97067/2023 de ALESSANDRO ZANI, matrícula 0384112-0-01, lotado(a) no(a) SAP.

PORTARIA Nº 941 - 26/03/2024
AVERBAR com base na competência delegada pelo art. 18 do Decreto nº 3337, de 23/6/2010, o(s) período(s) de tempo de contribuição contido(s) no processo: SAP 89543/2023 de RAMON DE ASSIS LOPES FARIAS, matrícula 0998502-6-01, lotado(a) no(a) SAP.

PORTARIA Nº 943 - 26/03/2024
AVERBAR com base na competência delegada pelo art. 18 do Decreto nº 3337, de 23/6/2010, o(s) período(s) de tempo de contribuição contido(s) no processo: SED 4636/2023 de FABIANA ALVES WEBER, matrícula 0354160-6-06, lotado(a) no(a) FCEE.

PORTARIA Nº 945 - 26/03/2024
AVERBAR com base na competência delegada pelo art. 18 do Decreto nº 3337, de 23/6/2010, o(s) período(s) de tempo de contribuição

contido(s) no processo: SED 194535/2022 de SUZANA APARECIDA DE BONA BORGES, matrícula 0229510-5-03, lotado(a) no(a) SED.

PORTARIA Nº 978 - 27/03/2024
AVERBAR com base na competência delegada pelo art. 18 do Decreto nº 3337, de 23/6/2010, o(s) período(s) de tempo de contribuição contido(s) no processo: SES 19485/1999 de MARIA TEREZA RA-CHADEL DA SILVA, matrícula 0254370-2-02, lotado(a) no(a) SES.

PORTARIA Nº 994 - 27/03/2024
AVERBAR com base na competência delegada pelo art. 18 do Decreto nº 3337, de 23/6/2010, o(s) período(s) de tempo de contribuição contido(s) no processo: SAP 98742/2023 de MARCELO MOACIR MONTEIRO, matrícula 0998490-9-01, lotado(a) no(a) SAP.

PORTARIA Nº 997 - 27/03/2024
AVERBAR com base na competência delegada pelo art. 18 do Decreto nº 3337, de 23/6/2010, o(s) período(s) de tempo de contribuição contido(s) no processo: SES 65785/2023 de ROSA WILK, matrícula 0385140-0-01, lotado(a) no(a) SES.

PORTARIA Nº 998 - 27/03/2024
AVERBAR com base na competência delegada pelo art. 18 do Decreto nº 3337, de 23/6/2010, o(s) período(s) de tempo de contribuição contido(s) no processo: SAP 74508/2023 de RODRIGO PAULO RAIMUNDO, matrícula 0633734-1-02, lotado(a) no(a) SAP.

MAURO LUIZ DE OLIVEIRA
PRESIDENTE DO IPREV
LONITA CATARINA AIOLFI
DIRETOR DE PREVIDENCIA
Cod. Mat.: 983049

PORTARIA Nº 934 - 26/03/2024
AVERBAR com base na competência delegada pelo art. 18 do Decreto nº 3337, de 23/6/2010, o acréscimo de 40% referente ao período de 16/01/2006 a 12/11/2019 de serviços prestados a SES, em condições insalubres, de acordo com o art. 98, da LC 412/08, alterada pela LC 773/21, conforme processo SES 176710/2023 de GERALDO SIQUEIRA CARPES, matrícula 0373589-3-01, lotado(a) no(a) SES.

PORTARIA Nº 935 - 26/03/2024
AVERBAR com base na competência delegada pelo art. 18 do Decreto nº 3337, de 23/6/2010, o acréscimo de 40% referente ao período de 01/07/2003 a 12/11/2019 de serviços prestados a SES, em condições insalubres, de acordo com o art. 98, da LC 412/08, alterada pela LC 773/21, conforme processo SES 173173/2023 de ARVELINO BARCELOS, matrícula 0343376-5-02, lotado(a) no(a) SES.

PORTARIA Nº 936 - 26/03/2024
AVERBAR com base na competência delegada pelo art. 18 do Decreto nº 3337, de 23/6/2010, o acréscimo de 20% referente ao período de 02/08/2010 a 12/11/2019 de serviços prestados a SES, em condições insalubres, de acordo com o art. 98, da LC 412/08, alterada pela LC 773/21, conforme processo SES 143017/2023 de SIBELE APARECIDA DE OLIVEIRA, matrícula 0656862-9-01, lotado(a) no(a) SES.

PORTARIA Nº 938 - 26/03/2024
AVERBAR com base na competência delegada pelo art. 18 do Decreto nº 3337, de 23/6/2010, o acréscimo de 20% referente ao período de 20/12/1994 a 30/06/2008 de serviços prestados a SES, em condições insalubres, de acordo com o art. 98, da LC 412/08, alterada pela LC 773/21, conforme processo SES 140127/2023 de SIMONE TEREZINHA BITTENCOURT, matrícula 0294868-0-01, lotado(a) no(a) SES.

PORTARIA Nº 974 - 27/03/2024
AVERBAR com base na competência delegada pelo art. 18 do Decreto nº 3337, de 23/6/2010, o acréscimo de 20% referente ao período de 28/06/2007 a 12/11/2019 de serviços prestados a SES, em condições insalubres, de acordo com o art. 98, da LC 412/08, alterada pela LC 773/21, conforme processo SES 167381/2023 de MARISTELA ZANETTE FONTANA, matrícula 0383257-0-01, lotado(a) no(a) SES.

PORTARIA Nº 976 - 27/03/2024
AVERBAR com base na competência delegada pelo art. 18 do Decreto nº 3337, de 23/6/2010, o acréscimo de 20% referente ao período de 01/03/2010 a 12/11/2019 de serviços prestados a SES, em condições insalubres, de acordo com o art. 98, da LC 412/08, alterada pela LC 773/21, conforme processo SES 162713/2023 de MARIA DA CONCEIÇÃO DE CAMPOS, matrícula 0651984-9-01, lotado(a) no(a) SES.

PORTARIA Nº 977 - 27/03/2024
AVERBAR com base na competência delegada pelo art. 18 do Decreto nº 3337, de 23/6/2010, o acréscimo de 20% referente ao

período de 13/10/2014 a 12/11/2019 de serviços prestados a SES, em condições insalubres, de acordo com o art. 98, da LC 412/08, alterada pela LC 773/21, conforme processo SES 157921/2023 de FABIANA FURTADO PETRI, matrícula 0963629-3-01, lotado(a) no(a) SES.

PORTARIA Nº 980 - 27/03/2024
AVERBAR com base na competência delegada pelo art. 18 do Decreto nº 3337, de 23/6/2010, o acréscimo de 20% referente ao período de 28/07/2006 a 12/11/2019 de serviços prestados a SES, em condições insalubres, de acordo com o art. 98, da LC 412/08, alterada pela LC 773/21, conforme processo SES 169502/2023 de JOANITA MEDEIROS DE OLIVEIRA GOMES, matrícula 0377842-8-01, lotado(a) no(a) SES.

PORTARIA Nº 987 - 27/03/2024
AVERBAR com base na competência delegada pelo art. 18 do Decreto nº 3337, de 23/6/2010, o acréscimo de 20% referente ao período de 20/01/2006 a 12/11/2019 de serviços prestados a SES, em condições insalubres, de acordo com o art. 98, da LC 412/08, alterada pela LC 773/21, conforme processo SES 167990/2023 de CARLA CECILIA MOREIRA, matrícula 0335828-3-03, lotado(a) no(a) SES.

MAURO LUIZ DE OLIVEIRA
PRESIDENTE DO IPREV
LONITA CATARINA AIOLFI
DIRETOR DE PREVIDENCIA
Cod. Mat.: 983051

PORTARIA Nº 1014/2024/IPREV – de 01 de abril de 2024.

O PRESIDENTE DO INSTITUTO DE PREVIDÊNCIA DO ESTADO DE SANTA CATARINA – IPREV, no uso de suas atribuições, resolve **DESIGNAR** a servidora CAROLINA WOLLINGER NIEHUES, matrícula n. 0389.498-3-01, ocupante do cargo de Técnico em Atividades Administrativas, para a Função de Chefia de Supervisor (nível FC-1), a contar de 01/04/2024, conforme formalizado nos autos do Processo IPREV 1851/2024.

Mauro Luiz de Oliveira
Presidente
Cod. Mat.: 983143

PORTARIA nº 876/IPREV de 21/03/2024

O PRESIDENTE DO INSTITUTO DE PREVIDÊNCIA DO ESTADO DE SANTA CATARINA – IPREV, no exercício de suas atribuições legais e, conforme processo IPREV 1388/2024, RESOLVE:

Art. 1º - Designar como gestor do contrato o servidor Humberto Dias Filho, matrícula 319.507-4-01 e como fiscal a servidora Maria Luiza Brandão Lippel, matrícula 654.199-2-01, para exercerem a fiscalização e o acompanhamento do **Contrato nº 004/2024** firmado pelo Instituto de Previdência do Estado de Santa Catarina – IPREV e empresa NC Comunicações S.A, que tem por objeto a prestação de serviços de publicação de avisos e atos oficiais em jornais de circulação estadual para o Instituto de Previdência do Estado de Santa Catarina – IPREV.

Art. 2º - Na ausência ou impedimento do gestor ou fiscal do contrato, suas funções serão exercidas pelo diretor da área, objeto do contrato.

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

MAURO LUIZ DE OLIVEIRA
Presidente do IPREV
Republicado por incorreção.
Cod. Mat.: 983215

PORTARIA Nº 1012/2024/IPREV - de 01 de abril de 2024.

O PRESIDENTE DO INSTITUTO DE PREVIDÊNCIA DO ESTADO DE SANTA CATARINA – IPREV, no uso de suas atribuições, resolve **DISPENSAR** o servidor RAFAEL NEUMANN DE OLIVEIRA, matrícula n. 0373.829-9-02, ocupante do cargo de Técnico em Atividades Administrativas, da Função de Chefia de Supervisor (nível FC-1), a contar de 01/04/2024, conforme formalizado nos autos do Processo IPREV 1824/2024.

Mauro Luiz de Oliveira
Presidente
Cod. Mat.: 983142

PORTARIA nº 1001/2024 01/04/2024.
RETIFICAR, conforme processo 6374/2023, a Portaria nº 3521/IPREV, de 05/12/2023, publicada no DOE nº 22158, de 06/12/2023,

que concedeu pensão previdenciária a MARLI EMA ISGANZELLA, para que onde se lê matrícula nº 19822731, leia-se matrícula nº 198227351.

MAURO LUIZ DE OLIVEIRA
PRESIDENTE DO IPREV
LONITA CATARINA AIOLFI
Diretora de Previdencia
Cod. Mat.: 983060

PORTARIA nº 1002/IPREV DE 01/04/2024
O PRESIDENTE DO INSTITUTO DE PREVIDÊNCIA DO ESTADO DE SANTA CATARINA IPREV, no uso de suas atribuições, RESOLVE conceder Pensão Previdenciária, a contar de 25/01/2024, tendo em vista o que consta no Processo IPREV 947/2024 e de conformidade com os termos do art. 40, § 7º, I, da Constituição Federal de 1988, com redação dada pela Emenda Constitucional nº 41/2003 e Emenda Constitucional nº 103/2019, c/c os arts. 71 e 73, I, art. 6º, III, e art. 59, II, alínea a, c/c item 6, alínea b, VI do art. 77, todos da Lei Complementar nº 412/2008, à JONILDO JOÃO GARCIA, matrícula nº 127305151, esposo de BENINA CONCEICAO GARCIA, inativada no cargo de SUPERVISOR ESCOLAR da SECRETARIA DE ESTADO DA EDUCAÇÃO, falecida em 25/01/2024.
MAURO LUIZ DE OLIVEIRA
PRESIDENTE DO IPREV
LONITA CATARINA AIOLFI
Diretora de Previdencia
Cod. Mat.: 983061

PORTARIA nº 919/2024 - 26/03/2024.
RETIFICAR, conforme processo IPREV 7553/2023, a Portaria n. 1963, de 23/07/2019, publicada no DOE n. 21070, de 02/08/2019, que concedeu Aposentadoria a CLAUDIA FERNANDA RODRIGUES, matrícula n. 0244149-7-01, lotado(a) da SES, em tocante ao número da Decisão Judicial, que deverá ser: autos nº 0307940-62.2016.8.24.0090 e não como constou na referida portaria.

PORTARIA nº 922/2024 - 26/03/2024.
RETIFICAR, conforme processo IPREV 7138/2023, o enquadramento do cargo do(a) servidor(a) instituidor(a) de pensão por morte, efetuado com base no inciso III, do art. 91, da Lei Complementar nº 323, de 2006, mantendo o nível e referência, tendo em vista a Decisão do Tribunal Pleno nº 2440/2008, do Tribunal de Contas do Estado, de acordo com o disposto no Art. 1º e 9º da Lei nº 18.295/2021 e a Portaria nº 122, publicada no DOE nº 21706, de 8/2/2022, da seguinte portaria de aposentadoria:

CARGO: AGENTE DE SERVIÇOS GERAIS
Matrícula Nome do Servidor Portaria DOE Dt. Public.
276466-0-01 JOÃO DARIO DA CUNHA 1149 20071 02/06/2015

PORTARIA nº 991/2024 - 27/03/2024.
RETIFICAR, conforme processo SES 151446/2023, a Portaria n. 1301, de 07/05/2018, publicada no DOE n. 20.767 de 11/05/2018, que concedeu aposentadoria à NADIA VALERIA DA SILVA, matrícula n. 0244242-6-03, lotado(a) na SES, para exclusão da decisão judicial cassada nos autos n. 0305836-41.2015.8.24.0023.

MAURO LUIZ DE OLIVEIRA
PRESIDENTE DO IPREV
LONITA CATARINA AIOLFI
DIRETOR DE PREVIDENCIA
Cod. Mat.: 983009

JUCESC – JUNTA COMERCIAL

EDITAL DE NOTIFICAÇÃO Nº 011/2024

O Presidente da Junta Comercial do Estado de Santa Catarina, no uso de suas atribuições legais, NOTIFICA a empresa AGROINDUSTRIAL BANDEIRANTES DO SUL LTDA, inscrita no CNPJ nº **893.156/0001-**, FREDERICO DRIEMEYER XAVIER, inscrito no CPF nº **591.730-** e JOSE ANTONIO DA SILVA, inscrito no CPF nº **368.350-**, a apresentar manifestação (contrarrazões) referente ao Processo Jucesc 315/2024. A cópia do Processo pode ser solicitada por e-mail e as contrarrazões podem ser encaminhadas para secretariageral@jucesc.sc.gov.br, no prazo de 10 dias úteis, nos termos da Lei nº 8.934/94, Decreto nº 1.800/96 e IN DREI nº 81/2020.

Florianópolis, 01 de abril de 2024.

FERNANDO BALDISSERA
PRESIDENTE DA JUCESC
Cod. Mat.: 982930

DETRAN – DEPARTAMENTO ESTADUAL DE TRÂNSITO

EDITAL DE NOTIFICAÇÃO DA AUTUAÇÃO POR INFRAÇÃO DE TRÂNSITO N. 510/2024 - 8794

O Departamento Estadual de Trânsito de Santa Catarina - DETRAN/SC, em conformidade com as competências estabelecidas na Lei 9.503/97 - Código de Trânsito Brasileiro - CTB, e demais regulamentações do Conselho Nacional de Trânsito - CONTRAN, especialmente as Resoluções 900/2022 e 918/2022, tendo em vista que os autos de infração foram considerados regulares e consistentes, tendo sido cumprido o estabelecido no inciso II, parágrafo único, artigo 281 do CTB, NOTIFICA DA AUTUAÇÃO os proprietários e/ou infratores dos veículos relacionados no edital da publicação nº **510/2024**, podendo ser interposta a DEFESA DA AUTUAÇÃO até a data indicada no mesmo edital, junto a qualquer unidade administrativa do DETRAN/SC, devendo, para tanto, apresentar requerimento devidamente preenchido de forma legível e assinado, acompanhado, no mínimo, dos seguintes documentos: a) cópia do auto de infração, ou desta notificação, ou de documento que conste a placa do veículo e o número do auto de infração; b) cópia da CNH ou outro documento de identificação oficial que comprove a assinatura do requerente ou procurador, se pessoa jurídica documento que comprove a representação; c) procuração quando for o caso; d) cópia do CRLV; e) original e/ou cópia de outros documentos que possam fazer prova ou colaborar para o esclarecimento dos fatos alegados. A defesa deverá ter somente um auto de infração como objeto. IDENTIFICAÇÃO DO CONDUTOR INFRATOR: 1) Caso o proprietário do veículo não seja o infrator, nos termos do art. 257 do CTB, poderá identificá-lo ao DETRAN/SC, até a data limite prevista neste edital. Para tanto deverá preencher formulário próprio (disponível no portal - <https://www.detransc.gov.br/infracoes/requerimento-de-recursos>) acompanhado dos seguintes documentos: CONDUTOR INFRATOR: a) Cópia reprográfica legível do documento de habilitação quando habilitado e/ou documento de identificação oficial. b) Para condutor estrangeiro, além dos documentos previstos no item anterior, anexar comprovante da data de entrada no Brasil. PROPRIETÁRIO DO VEÍCULO: c) Cópia reprográfica legível do documento de identificação oficial com fotografia e assinatura; d) Cópia do CRLV; e) Se o proprietário ou o condutor infrator possuir um representante legal, este deverá juntar o documento que comprove a representação (contrato social, procuração etc) e documento oficial de identificação com assinatura e foto; f) Se o proprietário for pessoa jurídica e não tenha sido possível a coleta da assinatura do condutor infrator, além dos documentos previstos nos itens anteriores, deverá ser anexado ao formulário cópia de documento em que conste cláusula de responsabilidade por infrações cometidas pelo condutor e comprovante da posse do veículo no momento do cometimento da infração; g) Se o proprietário é Órgão ou Entidade Pública, e não tenha sido possível a coleta da assinatura do condutor infrator, além dos documentos previstos nos itens anteriores, deverá ser anexado ao formulário o ofício do representante legal do órgão ou entidade identificando o condutor infrator, acompanhado de cópia de documento que comprove a condução do veículo no momento da infração. 2) Tratando-se de veículo de propriedade de pessoa jurídica ou leasing, será obrigatória a identificação do condutor infrator, sob pena de, não o fazendo, incorrer nas consequências definidas nos §§ 7 e 8 do art. 257 do Código de Trânsito Brasileiro CTB. 3) A indicação do condutor infrator somente será acatada e produzirá efeitos legais se: o formulário estiver corretamente preenchido, sem rasuras, com as assinaturas originais do condutor e proprietário do veículo; não estiver faltando os documentos solicitados; o requerente tiver legitimidade; e não estiver fora do prazo. O requerente é responsável penal, cível e administrativamente pela veracidade das informações e dos documentos fornecidos. FORMULÁRIOS E ENDEREÇOS: Os formulários estão disponíveis no Portal do Detran/SC - <https://www.detransc.gov.br/infracoes/requerimento-de-recursos> e poderão ser encaminhados, no prazo estabelecido, via remessa postal para o endereço do DETRAN, ou entregues em qualquer de suas unidades administrativas existentes (endereço e telefones podem ser obtidos no sítio <https://www.detransc.gov.br/enderecos-e-contatos/ciretrans-citrans>). INFRAÇÕES: A lista de autos de infração está disponível no Portal do Detran/SC - <https://consultas.detransc.gov.br/Servicos/ConsultaEdital.asp>. O padrão de sequência de identificação dos dados das infrações encontrados no portal do Detran é: placa, número do auto de infração, data da infração, código da infração/desdobramento e data de vencimento da notificação (data limite).

CLARIKENNEDY NUNES
Presidente do DETRAN/SC
Cod. Mat.: 982953

EDITAL DE NOTIFICAÇÃO DE PENALIDADE POR INFRAÇÃO DE TRÂNSITO N. 511/2024 - 8794

O Departamento Estadual de Trânsito de Santa Catarina - DETRAN/SC, em conformidade com as competências estabelecidas na Lei 9.503/97 - Código de Trânsito Brasileiro - CTB, e demais

regulamentações do Conselho Nacional de Trânsito - CONTRAN, especialmente as Resoluções 900/2022 e 918/2022, tendo em vista que os autos de infração foram considerados regulares e consistentes, considerando que não foi interposta defesa da autuação ou pedido de advertência por escrito dentro do prazo legal ou que estes foram indeferidos ou não conhecidos, tendo sido cumprido o estabelecido no inciso II, parágrafo único, artigo 281 do CTB, NOTIFICA DA PENALIDADE DE Multa referente à infração de trânsito os proprietários dos veículos ou infratores constantes no Edital da publicação nº 511/2024. O pagamento da multa poderá ser efetuado com desconto até o vencimento da notificação prevista no edital, por oitenta por cento de seu valor. Poderá ser interposto RECURSO perante a Junta Administrativa de Recursos de Infrações, até a data limite prevista neste edital, devendo, para tanto, apresentar requerimento devidamente preenchido de forma legível e assinado, acompanhado, no mínimo, dos seguintes documentos: a) cópia do auto de infração, ou desta notificação, ou de documento que conste a placa do veículo e o número do auto de infração; b) cópia da CNH ou outro documento de identificação oficial que comprove a assinatura do requerente ou procurador, se pessoa jurídica documento que comprove a representação; c) procuração quando for o caso; d) cópia do CRLV; e) original e/ou cópia de outros documentos que possam fazer prova ou colaborar para o esclarecimento dos fatos alegados. O recurso deverá ter somente 01 (um) auto de infração como objeto.

FORMULÁRIOS E ENDEREÇOS: Os formulários estão disponíveis no Portal do Detran/SC - <https://www.detran.sc.gov.br/infracoes/requerimento-de-recursos-e-poderão-ser-encaminhados>, no prazo estabelecido, via remessa postal para o endereço do DETRAN, ou entregues em qualquer de suas unidades administrativas existentes (endereços e telefones podem ser obtidos no site <https://www.detran.sc.gov.br/enderecos-e-contatos/ciretrans-citrans>).

INFRAÇÕES: A lista de autos de infração está disponível no Portal do Detran/SC - <https://consultas.detranet.sc.gov.br/Servicos/ConsultaEdital.asp>. O padrão de sequência de identificação dos dados das infrações encontrados no portal do Detran é: placa, número do auto de infração, data da infração, código da infração/desdobramento e data de vencimento da notificação (data limite).

CLARIKENNEDY NUNES
Presidente do DETRAN/SC

Cod. Mat.: 982954

EDITAL DE NOTIFICAÇÃO DE DECISÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 1381/2024 SIRLEI GUTOSKI, Autoridade de Trânsito da CIRETRAN de CANOINHAS, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber que, após esgotados os meios previstos para notificar o condutor penalizado, resolve I – SUSPENDER O DIREITO DE DIRIGIR de: WILLIAN FERENS, portador(a) da CNH nº 04180227503, pelo prazo de 3 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 254143/2023; JAQUELINE ANDRESSA FONSECA, portador(a) da CNH nº 04412980150, pelo prazo de 3 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 254149/2023. Bem como, nos termos do art. 268, II do Código de Trânsito Brasileiro, submetê-los(as) frequência obrigatória em curso de reciclagem de 30hs, na forma presencial ou a distância, a ser realizado em instituição credenciada pelo DETRAN/SC e a exame teórico de reciclagem, a ser realizado presencialmente nas dependências de qualquer Circunscrição Regional de Trânsito do Estado de Santa Catarina mediante agendamento prévio. E, constando nos autos dos respectivos processos que os(as) condutores(as) penalizados(as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, interpor recurso a JARI ou entregar a Carteira Nacional de Habilitação, sendo que, caso o condutor penalizado não exerça o seu direito de defesa, 15 dias após o fim do prazo para interpor recurso será realizado o bloqueio da CNH e a respectiva anotação da data de início do cumprimento da penalidade imposta. Para ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Canoinhas, 02 de abril de 2024. SIRLEI GUTOSKI, Autoridade de Trânsito da CIRETRAN de CANOINHAS

Cod. Mat.: 982957

EDITAL DE NOTIFICAÇÃO DE DECISÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 1508/2024 SIRLEI GUTOSKI, Autoridade de Trânsito da CIRETRAN de CANOINHAS, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber que, após esgotados os meios previstos para notificar o condutor penalizado, resolve I – SUSPENDER O DIREITO DE DIRIGIR de: MARLON RENAN CASTRO, portador(a) da CNH nº 07497918858, pelo prazo de 2 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 223906/2023; ANTONIO CRUZ, portador(a) da CNH nº 00830728916, pelo prazo de 5 MESES, por

infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 260158/2023; VILMAR VIEIRA DO NASCIMENTO, portador(a) da CNH nº 02924884322, pelo prazo de 6 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 260153/2023; CLAUSINEI CARDOSO, portador(a) da CNH nº 02919848914, pelo prazo de 6 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 254146/2023. Bem como, nos termos do art. 268, II do Código de Trânsito Brasileiro, submetê-los(as) frequência obrigatória em curso de reciclagem de 30hs, na forma presencial ou a distância, a ser realizado em instituição credenciada pelo DETRAN/SC e a exame teórico de reciclagem, a ser realizado presencialmente nas dependências de qualquer Circunscrição Regional de Trânsito do Estado de Santa Catarina mediante agendamento prévio. E, constando nos autos dos respectivos processos que os(as) condutores(as) penalizados(as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, interpor recurso a JARI ou entregar a Carteira Nacional de Habilitação, sendo que, caso o condutor penalizado não exerça o seu direito de defesa, 15 dias após o fim do prazo para interpor recurso será realizado o bloqueio da CNH e a respectiva anotação da data de início do cumprimento da penalidade imposta. Para ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Canoinhas, 02 de abril de 2024. SIRLEI GUTOSKI, Autoridade de Trânsito da CIRETRAN de CANOINHAS

Cod. Mat.: 982958

EDITAL DE NOTIFICAÇÃO DE INSTAURAÇÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 1222/2024 GILMAR ANTONIO BONAMIGO, Autoridade de Trânsito da CIRETRAN de JOAÇABA, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber a: RAFFAEL DE OLIVEIRA FERNANDES, portador(a) da CNH nº 05857992190, que tramita neste órgão de trânsito o processo administrativo 1963/2024 por infringência ao Art. 261, I do CTB; ALFREDO ALEXANDER CHICHANDE CAICEDO, portador(a) da CNH nº 07112301052, que tramita neste órgão de trânsito o processo administrativo 2258/2024 por infringência ao Art. 261, I do CTB. E, constando nos autos dos respectivos processos que os (as) condutores (as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, APRESENTAR DEFESA ESCRITA no órgão de registro de habilitação, situado na Rua Tiradentes, 84, CENTRO - JOACABA/SC - CEP: 89600000. Para ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Joacaba, 02 de abril de 2024. GILMAR ANTONIO BONAMIGO, Autoridade de Trânsito da CIRETRAN de JOAÇABA.

Cod. Mat.: 982920

EDITAL DE NOTIFICAÇÃO DE INSTAURAÇÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 1214/2024 GILMAR ANTONIO BONAMIGO, Autoridade de Trânsito da CIRETRAN de JOAÇABA, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber a: CLAUDIO ALBERES FERREIRA, portador(a) da CNH nº 06492350573, que tramita neste órgão de trânsito o processo administrativo 1685/2024 por infringência ao Art. 261, II do CTB; MAICON FAVRETTO, portador(a) da CNH nº 04743838232, que tramita neste órgão de trânsito o processo administrativo 1687/2024 por infringência ao Art. 261, II do CTB; CLAIR BESEN, portador(a) da CNH nº 02615826300, que tramita neste órgão de trânsito o processo administrativo 3106/2024 por infringência ao Art. 261, II do CTB; RODRIGO CAMPOS NUNES, portador(a) da CNH nº 03110907100, que tramita neste órgão de trânsito o processo administrativo 4211/2024 por infringência ao Art. 261, II do CTB; JAIR ANTONIO DA SILVA, portador(a) da CNH nº 04363391465, que tramita neste órgão de trânsito o processo administrativo 5043/2024 por infringência ao Art. 261, II do CTB; OVANIR MACHADO DE QUADROS, portador(a) da CNH nº 01315656123, que tramita neste órgão de trânsito o processo administrativo 6829/2024 por infringência ao Art. 261, II do CTB; ELIVELTON DA SILVA, portador(a) da CNH nº 07532399557, que tramita neste órgão de trânsito o processo administrativo 8166/2024 por infringência ao Art. 261, II do CTB. E, constando nos autos dos respectivos processos que os (as) condutores (as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, APRESENTAR DEFESA ESCRITA no órgão de registro de habilitação, situado na Rua Tiradentes, 84, CENTRO - JOACABA/SC - CEP: 89600000. Para ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Joacaba, 02 de abril de 2024. GILMAR ANTONIO BONAMIGO, Autoridade de Trânsito da CIRETRAN de JOAÇABA.

Cod. Mat.: 983126

EDITAL DE NOTIFICAÇÃO DE INSTAURAÇÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 1099/2024. VALERIO LUIZ DE FARIAS, Autoridade de Trânsito da CIRETRAN de ITUPORANGA, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber a: BRUNO MELO, portador(a) da CNH nº 04916288033, que tramita neste órgão de trânsito o processo administrativo 4765/2024 por infringência ao Art. 261, II do CTB; SALESIO DE SOUZA, portador(a) da CNH nº 03608845280, que tramita neste órgão de trânsito o processo administrativo 4766/2024 por infringência ao Art. 261, II do CTB. E, constando nos autos dos respectivos processos que os (as) condutores (as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, APRESENTAR DEFESA ESCRITA no órgão de registro de habilitação, situado na Rua Joaquim Boing, 123, CENTRO - ITUPORANGA/SC - CEP: 88400000. Para ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Ituporanga, 02 de abril de 2024. VALERIO LUIZ DE FARIAS, Autoridade de Trânsito da CIRETRAN de ITUPORANGA.

Cod. Mat.: 983109

EDITAL DE NOTIFICAÇÃO DE DECISÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 1150/2024. VALERIO LUIZ DE FARIAS, Autoridade de Trânsito da CIRETRAN de ITUPORANGA, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber que, após esgotados os meios previstos para notificar o condutor penalizado, resolve I – SUSPENDER O DIREITO DE DIRIGIR de: AMILTON SCHLEMPER, portador(a) da CNH nº 03571294283, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 256544/2023; JONAS RICARDO ANTUNES, portador(a) da CNH nº 04574249027, pelo prazo de 3 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 253466/2023; AMILTON SCHLEMPER, portador(a) da CNH nº 03571294283, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 256543/2023; VALTAIR MANOEL DA CRUZ, portador(a) da CNH nº 01528719679, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 256541/2023; VALTAIR MANOEL DA CRUZ, portador(a) da CNH nº 01528719679, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 256540/2023. Bem como, nos termos do art. 268, II do Código de Trânsito Brasileiro, submetê-los(as) frequência obrigatória em curso de reciclagem de 30hs, na forma presencial ou a distância, a ser realizado em instituição credenciada pelo DETRAN/SC e a exame teórico de reciclagem, a ser realizado presencialmente nas dependências de qualquer Circunscrição Regional de Trânsito do Estado de Santa Catarina mediante agendamento prévio. E, constando nos autos dos respectivos processos que os(as) condutores(as) penalizados(as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, interpor recurso a JARI ou entregar a Carteira Nacional de Habilitação, sendo que, caso o condutor penalizado não exerça o seu direito de defesa, 15 dias após o fim do prazo para interpor recurso será realizado o bloqueio da CNH e a respectiva anotação da data de início do cumprimento da penalidade imposta. Para ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Ituporanga, 02 de abril de 2024. VALERIO LUIZ DE FARIAS, Autoridade de Trânsito da CIRETRAN de ITUPORANGA

Cod. Mat.: 983110

EDITAL DE NOTIFICAÇÃO DE DECISÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 1298/2024. VALERIO LUIZ DE FARIAS, Autoridade de Trânsito da CIRETRAN de ITUPORANGA, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber que, após esgotados os meios previstos para notificar o condutor penalizado, resolve I – SUSPENDER O DIREITO DE DIRIGIR de: AMANDA TAMARA ZANELATO, portador(a) da CNH nº 05224680132, pelo prazo de 1 MES, por infringência ao Art. 261 do CTB, em decorrência do processo administrativo 58192/2021. Bem como, nos termos do art. 268, II do Código de Trânsito Brasileiro, submetê-los(as) frequência obrigatória em curso de reciclagem de 30hs, na forma presencial ou a distância, a ser realizado em instituição credenciada pelo DETRAN/SC e a exame teórico de reciclagem, a ser realizado presencialmente nas dependências de qualquer Circunscrição Regional de Trânsito do Estado de Santa Catarina mediante agendamento prévio. E, constando nos autos dos respectivos processos que os(as) condutores(as) penalizados(as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, interpor recurso a JARI ou entregar a Carteira Nacional de

Habilitação, sendo que, caso o condutor penalizado não exerça o seu direito de defesa, 15 dias após o fim do prazo para interpor recurso será realizado o bloqueio da CNH e a respectiva anotação da data de início do cumprimento da penalidade imposta. Para ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Ituporanga, 02 de abril de 2024. VALERIO LUIZ DE FARIAS, Autoridade de Trânsito da CIRETRAN de ITUPORANGA

Cod. Mat.: 983111

EDITAL DE NOTIFICAÇÃO DE INSTAURAÇÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 1345/2024. VALERIO LUIZ DE FARIAS, Autoridade de Trânsito da CIRETRAN de ITUPORANGA, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber a: CRISTIAN DOS SANTOS, portador(a) da CNH nº 06246435960, que tramita neste órgão de trânsito o processo administrativo 10880/2024 por infringência ao Art. 261, II do CTB; RODRIGO FARIAS, portador(a) da CNH nº 05245513332, que tramita neste órgão de trânsito o processo administrativo 10888/2024 por infringência ao Art. 261, II do CTB; DOUGLAS ARNDT PHILIPPI, portador(a) da CNH nº 06011076048, que tramita neste órgão de trânsito o processo administrativo 10890/2024 por infringência ao Art. 261, II do CTB. E, constando nos autos dos respectivos processos que os (as) condutores (as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, APRESENTAR DEFESA ESCRITA no órgão de registro de habilitação, situado na Rua Joaquim Boing, 123, CENTRO - ITUPORANGA/SC - CEP: 88400000. Para ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Ituporanga, 02 de abril de 2024. VALERIO LUIZ DE FARIAS, Autoridade de Trânsito da CIRETRAN de ITUPORANGA.

Cod. Mat.: 983112

EDITAL DE NOTIFICAÇÃO DE INSTAURAÇÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 1364/2024. VALERIO LUIZ DE FARIAS, Autoridade de Trânsito da CIRETRAN de ITUPORANGA, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber a: JAIRO SILVA, portador(a) da CNH nº 01085950999, que tramita neste órgão de trânsito o processo administrativo 10910/2024 por infringência ao Art. 261, I do CTB. E, constando nos autos dos respectivos processos que os (as) condutores (as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, APRESENTAR DEFESA ESCRITA no órgão de registro de habilitação, situado na Rua Joaquim Boing, 123, CENTRO - ITUPORANGA/SC - CEP: 88400000. Para ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Ituporanga, 02 de abril de 2024. VALERIO LUIZ DE FARIAS, Autoridade de Trânsito da CIRETRAN de ITUPORANGA.

Cod. Mat.: 983113

EDITAL DE NOTIFICAÇÃO DE INSTAURAÇÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 1480/2024. VALERIO LUIZ DE FARIAS, Autoridade de Trânsito da CIRETRAN de ITUPORANGA, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber a: JOSE AUGUSTINHO SCHNEIDER, portador(a) da CNH nº 03351015384, que tramita neste órgão de trânsito o processo administrativo 10889/2024 por infringência ao Art. 261, II do CTB. E, constando nos autos dos respectivos processos que os (as) condutores (as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, APRESENTAR DEFESA ESCRITA no órgão de registro de habilitação, situado na Rua Joaquim Boing, 123, CENTRO - ITUPORANGA/SC - CEP: 88400000. Para ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Ituporanga, 02 de abril de 2024. VALERIO LUIZ DE FARIAS, Autoridade de Trânsito da CIRETRAN de ITUPORANGA.

Cod. Mat.: 983115

EDITAL DE NOTIFICAÇÃO DE DECISÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 1536/2024. VALERIO LUIZ DE FARIAS, Autoridade de Trânsito da CIRETRAN de ITUPORANGA, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber que, após esgotados os meios previstos para notificar o condutor penalizado, resolve I – SUSPENDER O DIREITO DE DIRIGIR de: CAIO ALEXANDRO GONCALVES, portador(a) da CNH nº 07140047037, pelo prazo de 6 MESES, por infringência

ao Art. 261, II do CTB, em decorrência do processo administrativo 206429/2023; JOSIANA APARECIDA DE ABREU HOLZ, portador(a) da CNH nº 07381601468, pelo prazo de 6 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 191577/2023. Bem como, nos termos do art. 268, II do Código de Trânsito Brasileiro, submetê-los(as) frequência obrigatória em curso de reciclagem de 30hs, na forma presencial ou a distância, a ser realizado em instituição credenciada pelo DETRAN/SC e a exame teórico de reciclagem, a ser realizado presencialmente nas dependências de qualquer Circunscrição Regional de Trânsito do Estado de Santa Catarina mediante agendamento prévio. E, constando nos autos dos respectivos processos que os(as) condutores(as) penalizados(as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, interpor recurso a JARI ou entregar a Carteira Nacional de Habilitação, sendo que, caso o condutor penalizado não exerça o seu direito de defesa, 15 dias após o fim do prazo para interpor recurso será realizado o bloqueio da CNH e a respectiva anotação da data de início do cumprimento da penalidade imposta. Para ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Ituporanga, 02 de abril de 2024. VALERIO LUIZ DE FARIAS, Autoridade de Trânsito da CIRETRAN de ITUPORANGA

Cod. Mat.: 983116

EDITAL DE NOTIFICAÇÃO DE DECISÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 1494/2024 ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber que, após esgotados os meios previstos para notificar o condutor penalizado, resolve I – SUSPENDER O DIREITO DE DIRIGIR de: LEOMAR GEHLEN, portador(a) da CNH nº 03321013820, pelo prazo de 8 MESES, por infringência ao Art. 261, I do CTB, em decorrência do processo administrativo 130254/2022; DIRCEU ALVES CAVALHEIRO, portador(a) da CNH nº 02931231660, pelo prazo de 6 MESES, por infringência ao Art. 261, I do CTB, em decorrência do processo administrativo 130245/2022. Bem como, nos termos do art. 268, II do Código de Trânsito Brasileiro, submetê-los(as) frequência obrigatória em curso de reciclagem de 30hs, na forma presencial ou a distância, a ser realizado em instituição credenciada pelo DETRAN/SC e a exame teórico de reciclagem, a ser realizado presencialmente nas dependências de qualquer Circunscrição Regional de Trânsito do Estado de Santa Catarina mediante agendamento prévio. E, constando nos autos dos respectivos processos que os(as) condutores(as) penalizados(as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, interpor recurso a JARI ou entregar a Carteira Nacional de Habilitação, sendo que, caso o condutor penalizado não exerça o seu direito de defesa, 15 dias após o fim do prazo para interpor recurso será realizado o bloqueio da CNH e a respectiva anotação da data de início do cumprimento da penalidade imposta. Para ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Campos Novos, 02 de abril de 2024. ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS

Cod. Mat.: 983189

EDITAL DE NOTIFICAÇÃO DE DECISÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 1515/2024 ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber que, após esgotados os meios previstos para notificar o condutor penalizado, resolve I – SUSPENDER O DIREITO DE DIRIGIR de: ADELIR RODRIGUES, portador(a) da CNH nº 02881165472, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 212997/2023; ANTONIO LUIZ BRESCIANI, portador(a) da CNH nº 02575092392, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 180399/2023; FELIPE DE OLIVEIRA, portador(a) da CNH nº 07019031968, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 181419/2023. Bem como, nos termos do art. 268, II do Código de Trânsito Brasileiro, submetê-los(as) frequência obrigatória em curso de reciclagem de 30hs, na forma presencial ou a distância, a ser realizado em instituição credenciada pelo DETRAN/SC e a exame teórico de reciclagem, a ser realizado presencialmente nas dependências de qualquer Circunscrição Regional de Trânsito do Estado de Santa Catarina mediante agendamento prévio. E, constando nos autos dos respectivos processos que os(as) condutores(as) penalizados(as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, interpor recurso a JARI ou entregar a Carteira Nacional de

Habilitação, sendo que, caso o condutor penalizado não exerça o seu direito de defesa, 15 dias após o fim do prazo para interpor recurso será realizado o bloqueio da CNH e a respectiva anotação da data de início do cumprimento da penalidade imposta. Para ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Campos Novos, 02 de abril de 2024. ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS

Cod. Mat.: 983190

EDITAL DE NOTIFICAÇÃO DE DECISÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 1252/2024 ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber que, após esgotados os meios previstos para notificar o condutor penalizado, resolve I – SUSPENDER O DIREITO DE DIRIGIR de: JAILSON LUIZ FERREIRA JORGE, portador(a) da CNH nº 01883798886, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 181382/2023; IGOR FERNANDES DE SOUZA, portador(a) da CNH nº 07440589279, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 226581/2023. Bem como, nos termos do art. 268, II do Código de Trânsito Brasileiro, submetê-los(as) frequência obrigatória em curso de reciclagem de 30hs, na forma presencial ou a distância, a ser realizado em instituição credenciada pelo DETRAN/SC e a exame teórico de reciclagem, a ser realizado presencialmente nas dependências de qualquer Circunscrição Regional de Trânsito do Estado de Santa Catarina mediante agendamento prévio. E, constando nos autos dos respectivos processos que os(as) condutores(as) penalizados(as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, interpor recurso a JARI ou entregar a Carteira Nacional de Habilitação, sendo que, caso o condutor penalizado não exerça o seu direito de defesa, 15 dias após o fim do prazo para interpor recurso será realizado o bloqueio da CNH e a respectiva anotação da data de início do cumprimento da penalidade imposta. Para ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Campos Novos, 02 de abril de 2024. ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS

Cod. Mat.: 983186

EDITAL DE NOTIFICAÇÃO DE DECISÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 1286/2024 ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber que, após esgotados os meios previstos para notificar o condutor penalizado, resolve I – SUSPENDER O DIREITO DE DIRIGIR de: EVANDRO STEFANES, portador(a) da CNH nº 06916725260, pelo prazo de 6 MESES, por infringência ao Art. 261, I do CTB, em decorrência do processo administrativo 130250/2022; EVERALDO CORREA JUNIOR, portador(a) da CNH nº 05599372022, pelo prazo de 6 MESES, por infringência ao Art. 261, I do CTB, em decorrência do processo administrativo 130235/2022. Bem como, nos termos do art. 268, II do Código de Trânsito Brasileiro, submetê-los(as) frequência obrigatória em curso de reciclagem de 30hs, na forma presencial ou a distância, a ser realizado em instituição credenciada pelo DETRAN/SC e a exame teórico de reciclagem, a ser realizado presencialmente nas dependências de qualquer Circunscrição Regional de Trânsito do Estado de Santa Catarina mediante agendamento prévio. E, constando nos autos dos respectivos processos que os(as) condutores(as) penalizados(as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, interpor recurso a JARI ou entregar a Carteira Nacional de Habilitação, sendo que, caso o condutor penalizado não exerça o seu direito de defesa, 15 dias após o fim do prazo para interpor recurso será realizado o bloqueio da CNH e a respectiva anotação da data de início do cumprimento da penalidade imposta. Para ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Campos Novos, 02 de abril de 2024. ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS

Cod. Mat.: 983187

EDITAL DE NOTIFICAÇÃO DE INSTAURAÇÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 843/2024 ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber a: RUDINEI TEREVINTO BARBOSA, portador(a) da CNH nº 05403882338, que tramita neste órgão de trânsito o processo administrativo 2516/2024 por infringência ao Art. 261, II do CTB;

ANILDO BORTOLI, portador(a) da CNH nº 03103736073, que tramita neste órgão de trânsito o processo administrativo 2518/2024 por infringência ao Art. 261, II do CTB; MAYCON MOREIRA DA SILVA, portador(a) da CNH nº 06372575730, que tramita neste órgão de trânsito o processo administrativo 2519/2024 por infringência ao Art. 261, II do CTB; PATRICIA FERNANDA DA SILVA PEDROSO, portador(a) da CNH nº 05942724803, que tramita neste órgão de trânsito o processo administrativo 2522/2024 por infringência ao Art. 261, II do CTB; VALCIR VARELA DE OLIVEIRA, portador(a) da CNH nº 04050836501, que tramita neste órgão de trânsito o processo administrativo 2527/2024 por infringência ao Art. 261, II do CTB; JULIO FAGUNDES DE ALMEIDA, portador(a) da CNH nº 01697834015, que tramita neste órgão de trânsito o processo administrativo 2528/2024 por infringência ao Art. 261, II do CTB; NILTO SALMORIA, portador(a) da CNH nº 04659620363, que tramita neste órgão de trânsito o processo administrativo 2530/2024 por infringência ao Art. 261, II do CTB; ANTONIO RAMILDO CARIPUNA, portador(a) da CNH nº 03405663377, que tramita neste órgão de trânsito o processo administrativo 2535/2024 por infringência ao Art. 261, II do CTB; LUIZ DOS SANTOS, portador(a) da CNH nº 04440665591, que tramita neste órgão de trânsito o processo administrativo 2537/2024 por infringência ao Art. 261, II do CTB; CRELIA MARIA DOS SANTOS, portador(a) da CNH nº 03163709843, que tramita neste órgão de trânsito o processo administrativo 2540/2024 por infringência ao Art. 261, II do CTB; CRELIA MARIA DOS SANTOS, portador(a) da CNH nº 03163709843, que tramita neste órgão de trânsito o processo administrativo 2541/2024 por infringência ao Art. 261, II do CTB; NOELI GEHLEN, portador(a) da CNH nº 07423281908, que tramita neste órgão de trânsito o processo administrativo 2542/2024 por infringência ao Art. 261, II do CTB; ILMO SPILMANN, portador(a) da CNH nº 01887974362, que tramita neste órgão de trânsito o processo administrativo 2544/2024 por infringência ao Art. 261, II do CTB; GREICIELE BILHALVA FONSECA, portador(a) da CNH nº 07549230898, que tramita neste órgão de trânsito o processo administrativo 2547/2024 por infringência ao Art. 261, II do CTB; VANDERLEI CAMARGO, portador(a) da CNH nº 04499584570, que tramita neste órgão de trânsito o processo administrativo 2555/2024 por infringência ao Art. 261, II do CTB; ADILSON PINHEIRO, portador(a) da CNH nº 04571228230, que tramita neste órgão de trânsito o processo administrativo 2560/2024 por infringência ao Art. 261, II do CTB; TATIANE KLUVES, portador(a) da CNH nº 05836990645, que tramita neste órgão de trânsito o processo administrativo 2561/2024 por infringência ao Art. 261, II do CTB; NOE MENDES, portador(a) da CNH nº 03980623940, que tramita neste órgão de trânsito o processo administrativo 2563/2024 por infringência ao Art. 261, II do CTB; JACHSON RIBAS CANANI, portador(a) da CNH nº 07375655610, que tramita neste órgão de trânsito o processo administrativo 2564/2024 por infringência ao Art. 261, II do CTB; ALEXANDRA APARECIDA DE LIMA, portador(a) da CNH nº 04668522704, que tramita neste órgão de trânsito o processo administrativo 2567/2024 por infringência ao Art. 261, II do CTB; ADILSON PINHEIRO, portador(a) da CNH nº 04571228230, que tramita neste órgão de trânsito o processo administrativo 2569/2024 por infringência ao Art. 261, II do CTB; NOE MENDES, portador(a) da CNH nº 03980623940, que tramita neste órgão de trânsito o processo administrativo 2578/2024 por infringência ao Art. 261, II do CTB; ALEXANDRA APARECIDA DE LIMA, portador(a) da CNH nº 04668522704, que tramita neste órgão de trânsito o processo administrativo 2581/2024 por infringência ao Art. 261, II do CTB; JAIRO CORDEIRO DE OLIVEIRA, portador(a) da CNH nº 04877719490, que tramita neste órgão de trânsito o processo administrativo 2591/2024 por infringência ao Art. 261, II do CTB; LUCIR SURDI, portador(a) da CNH nº 02898716003, que tramita neste órgão de trânsito o processo administrativo 2594/2024 por infringência ao Art. 261, II do CTB; FABIANO LUIZ CENI ALVES, portador(a) da CNH nº 02647558142, que tramita neste órgão de trânsito o processo administrativo 2597/2024 por infringência ao Art. 261, II do CTB; ERIKA THAMARA MACHADO DE QUADROS, portador(a) da CNH nº 07208364275, que tramita neste órgão de trânsito o processo administrativo 2601/2024 por infringência ao Art. 261, II do CTB. E, constando nos autos dos respectivos processos que os (as) condutores (as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, APRESENTAR DEFESA ESCRITA no órgão de registro de habilitação, situado na Rua Nereu Ramos, 1068, CENTRO - CAMPOS NOVOS/SC - CEP: 89620000. Para ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Campos Novos, 02 de abril de 2024. ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS.

Cod. Mat.: 983177

EDITAL DE NOTIFICAÇÃO DE DECISÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 906/2024 ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber que, após esgotados os meios previstos para notificar o condutor penalizado,

resolve I – SUSPENDER O DIREITO DE DIRIGIR de: APARCIO LEANDRO FERNANDES, portador(a) da CNH nº 06187977669, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 226844/2023; CLEITIANO ROQUE DOS SANTOS, portador(a) da CNH nº 04038764670, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 226853/2023; EDSON JOSE LOPES CAMARGO, portador(a) da CNH nº 03310562382, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 226834/2023; CLAUDINEI ALVES RIBEIRO, portador(a) da CNH nº 05656330311, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 226848/2023; ALAN BOFF JACOMEL, portador(a) da CNH nº 03125725350, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 226843/2023; TATIANE GRANIMAM DOS ANJOS MAZIERO, portador(a) da CNH nº 05929661944, pelo prazo de 4 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 260171/2023; ELTON DA ROCHA LERIA, portador(a) da CNH nº 05169105980, pelo prazo de 3 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 260179/2023. Bem como, nos termos do art. 268, II do Código de Trânsito Brasileiro, submetê-los(as) frequência obrigatória em curso de reciclagem de 30hs, na forma presencial ou a distância, a ser realizado em instituição credenciada pelo DETRAN/SC e a exame teórico de reciclagem, a ser realizado presencialmente nas dependências de qualquer Circunscrição Regional de Trânsito do Estado de Santa Catarina mediante agendamento prévio. E, constando nos autos dos respectivos processos que os(as) condutores(as) penalizados(as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, interpor recurso a JARI ou entregar a Carteira Nacional de Habilitação, sendo que, caso o condutor penalizado não exerça o seu direito de defesa, 15 dias após o fim do prazo para interpor recurso será realizado o bloqueio da CNH e a respectiva anotação da data de início do cumprimento da penalidade imposta. Para ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Campos Novos, 02 de abril de 2024. ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS

Cod. Mat.: 983178

EDITAL DE NOTIFICAÇÃO DE INSTAURAÇÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 943/2024 ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber a: SUZANA CORDEIRO, portador(a) da CNH nº 03549560237, que tramita neste órgão de trânsito o processo administrativo 2545/2024 por infringência ao Art. 261, II do CTB; ELIANE MARILUCI URBANO DE MORAIS, portador(a) da CNH nº 03479018605, que tramita neste órgão de trânsito o processo administrativo 2558/2024 por infringência ao Art. 261, II do CTB; RONALDO DE JESUS DO ROSARIO CORREA, portador(a) da CNH nº 07688798706, que tramita neste órgão de trânsito o processo administrativo 2589/2024 por infringência ao Art. 261, II do CTB. E, constando nos autos dos respectivos processos que os (as) condutores (as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, APRESENTAR DEFESA ESCRITA no órgão de registro de habilitação, situado na Rua Nereu Ramos, 1068, CENTRO - CAMPOS NOVOS/SC - CEP: 89620000. Para ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Campos Novos, 02 de abril de 2024. ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS.

Cod. Mat.: 983179

EDITAL DE NOTIFICAÇÃO DE INSTAURAÇÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 975/2024 ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber a: LOUBY THEOLUS, portador(a) da CNH nº 07298616934, que tramita neste órgão de trânsito o processo administrativo 2514/2024 por infringência ao Art. 261, I do CTB; MARIA MATOS FAGUNDES, portador(a) da CNH nº 03240982500, que tramita neste órgão de trânsito o processo administrativo 2602/2024 por infringência ao Art. 261, I do CTB. E, constando nos autos dos respectivos processos que os (as) condutores (as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, APRESENTAR DEFESA ESCRITA no órgão de registro de habilitação, situado na Rua Nereu Ramos, 1068, CENTRO - CAMPOS NOVOS/SC - CEP: 89620000. Para ciência do infrator, é expedido o presente edital, a

ser publicado no Diário Oficial do Estado de Santa Catarina. Campos Novos, 02 de abril de 2024. ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS.

Cod. Mat.: 983181

EDITAL DE NOTIFICAÇÃO DE DECISÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 1005/2024 ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber que, após esgotados os meios previstos para notificar o condutor penalizado, resolve I – SUSPENDER O DIREITO DE DIRIGIR de: DAIANA APARECIDA PACHECO CORDEIRO, portador(a) da CNH nº 04279598868, pelo prazo de 3 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 260184/2023; CLEINIO CARIPUNA, portador(a) da CNH nº 05668169770, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 226833/2023. Bem como, nos termos do art. 268, II do Código de Trânsito Brasileiro, submetê-los(as) frequência obrigatória em curso de reciclagem de 30hs, na forma presencial ou a distância, a ser realizado em instituição credenciada pelo DETRAN/SC e a exame teórico de reciclagem, a ser realizado presencialmente nas dependências de qualquer Circunscrição Regional de Trânsito do Estado de Santa Catarina mediante agendamento prévio. E, constando nos autos dos respectivos processos que os(as) condutores(as) penalizados(as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, interpor recurso a JARI ou entregar a Carteira Nacional de Habilitação, sendo que, caso o condutor penalizado não exerça o seu direito de defesa, 15 dias após o fim do prazo para interpor recurso será realizado o bloqueio da CNH e a respectiva anotação da data de início do cumprimento da penalidade imposta. Para ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Campos Novos, 02 de abril de 2024. ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS

Cod. Mat.: 983182

EDITAL DE NOTIFICAÇÃO DE DECISÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 1130/2024 ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber que, após esgotados os meios previstos para notificar o condutor penalizado, resolve I – SUSPENDER O DIREITO DE DIRIGIR de: ANGELO MURILO ALVES, portador(a) da CNH nº 06291541457, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 180415/2023; DOUGLAS THIAGO VARELA, portador(a) da CNH nº 06329288647, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 180413/2023; CARLOS ALEXANDRE PEREIRA, portador(a) da CNH nº 05534945280, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 212994/2023; DOUGLAS THIAGO VARELA, portador(a) da CNH nº 06329288647, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 181427/2023; ALEXANDRE MACHADO, portador(a) da CNH nº 07432244304, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 212998/2023; ADENILSON DE OLIVEIRA, portador(a) da CNH nº 04750045341, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 226637/2023; ALBERTO GUEDES, portador(a) da CNH nº 03953357522, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 226608/2023; HELIO JEZUIR, portador(a) da CNH nº 05213829870, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 220128/2023; RENATO CASTILHO, portador(a) da CNH nº 06949583326, pelo prazo de 12 MESES, por infringência ao Art. 261, II do CTB, em decorrência do processo administrativo 220209/2023. Bem como, nos termos do art. 268, II do Código de Trânsito Brasileiro, submetê-los(as) frequência obrigatória em curso de reciclagem de 30hs, na forma presencial ou a distância, a ser realizado em instituição credenciada pelo DETRAN/SC e a exame teórico de reciclagem, a ser realizado presencialmente nas dependências de qualquer Circunscrição Regional de Trânsito do Estado de Santa Catarina mediante agendamento prévio. E, constando nos autos dos respectivos processos que os(as) condutores(as) penalizados(as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, interpor recurso a JARI ou entregar a Carteira Nacional de Habilitação, sendo que, caso o condutor penalizado não exerça o seu direito de defesa, 15 dias após o fim do prazo para interpor recurso será realizado o bloqueio da CNH e a respectiva anotação da data de início do cumprimento da penalidade imposta. Para

ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Campos Novos, 02 de abril de 2024. ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS

Cod. Mat.: 983183

EDITAL DE NOTIFICAÇÃO DE DECISÃO DE PROCESSO DE SUSPENSÃO DO DIREITO DE DIRIGIR 1163/2024 ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS, no uso de suas atribuições legais, com fundamento nos artigos 256, III, e 265 da Lei 9503/97 (Código de Trânsito Brasileiro) c/c art. 23 da Resolução 723/2018 do CONTRAN, faz saber que, após esgotados os meios previstos para notificar o condutor penalizado, resolve I – SUSPENDER O DIREITO DE DIRIGIR de: ANTONIO FREITAS PRIMO, portador(a) da CNH nº 03700655459, pelo prazo de 6 MESES, por infringência ao Art. 261, I do CTB, em decorrência do processo administrativo 130241/2022; GOMERCINDO VEIGA, portador(a) da CNH nº 03442557473, pelo prazo de 11 MESES, por infringência ao Art. 261, I do CTB, em decorrência do processo administrativo 100600/2022; MAURI MARCOS SENS, portador(a) da CNH nº 01248318296, pelo prazo de 11 MESES, por infringência ao Art. 261, I do CTB, em decorrência do processo administrativo 100582/2022; SEMIRA CARDOSO DE OLIVEIRA, portador(a) da CNH nº 03707697202, pelo prazo de 6 MESES, por infringência ao Art. 261, I do CTB, em decorrência do processo administrativo 100603/2022. Bem como, nos termos do art. 268, II do Código de Trânsito Brasileiro, submetê-los(as) frequência obrigatória em curso de reciclagem de 30hs, na forma presencial ou a distância, a ser realizado em instituição credenciada pelo DETRAN/SC e a exame teórico de reciclagem, a ser realizado presencialmente nas dependências de qualquer Circunscrição Regional de Trânsito do Estado de Santa Catarina mediante agendamento prévio. E, constando nos autos dos respectivos processos que os(as) condutores(as) penalizados(as) se encontram em lugar incerto e não sabido, ficam, pelo presente Edital, NOTIFICADOS para, no prazo de 50 (cinquenta) dias contados da publicação deste, interpor recurso a JARI ou entregar a Carteira Nacional de Habilitação, sendo que, caso o condutor penalizado não exerça o seu direito de defesa, 15 dias após o fim do prazo para interpor recurso será realizado o bloqueio da CNH e a respectiva anotação da data de início do cumprimento da penalidade imposta. Para ciência do infrator, é expedido o presente edital, a ser publicado no Diário Oficial do Estado de Santa Catarina. Campos Novos, 02 de abril de 2024. ADRIANO ALMEIDA, Autoridade de Trânsito da CIRETRAN de CAMPOS NOVOS

Cod. Mat.: 983184

FUNDAÇÕES ESTADUAIS

FAPESC – FUNDAÇÃO DE AMPARO À PESQUISA E INOVAÇÃO

FUNDAÇÃO DE AMPARO À PESQUISA E INOVAÇÃO DE SANTA CATARINA - ESPÉCIE: Extrato do Primeiro Termo Aditivo ao Termo de Subvenção Econômica nº 2023TR000085 atendendo ao disposto no Decreto Estadual 2.372/2009. Edital de Chamada Pública Nº 46/2021 - PROGRAMA NACIONAL DE APOIO À GERAÇÃO DE EMPREENDIMENTOS INOVADORES PROGRAMA CENTELHA 2 SC. PROCESSO SGP-e: FAPESC 0592/2023. CONTRATANTE: Fundação de Amparo à Pesquisa do Estado de Santa Catarina - FAPESC. OBJETO: Prorrogação de vigência do Termo de Subvenção Econômica nº 2023TR000085, de 10/04/2024 para 10/10/2024. BENEFICIÁRIO(A): 49.969.103 TASIANA RODRIGUES GUIMARAES HEEMANN. DATA: Florianópolis, 01 de abril de 2024. SIGNATÁRIOS: Tasiana Rodrigues Guimaraes Heemann, beneficiária; e Fábio Wagner Pinto, pela FAPESC.

Cod. Mat.: 983138

A FUNDAÇÃO DE AMPARO À PESQUISA E INOVAÇÃO DO ESTADO DE SANTA CATARINA – FAPESC, através da sua Presidência, torna público o resultado final da Chamada Pública FAPESC Nº 01/2024 – CREDENCIAMENTO DE PROPONENTES DO PROGRAMA NASCER DE PRÉ-INCUBAÇÃO DE IDEIAS INOVADORAS PARA PARTICIPAÇÃO NO SUPER PITCH DAY FAPESC/SCTI/SEBRAE. A relação encontra-se disponível, na íntegra, no site desta Fundação, através do endereço www.fapesc.sc.gov.br/. Florianópolis, 02 de abril de 2024. Fábio Wagner Pinto, Presidente da FAPESC.

Cod. Mat.: 983140

A FUNDAÇÃO DE AMPARO À PESQUISA E INOVAÇÃO DO ESTADO DE SANTA CATARINA – FAPESC, através da sua Presidência, torna público o resultado preliminar da Chamada Pública FAPESC Nº 01/2024 – CREDENCIAMENTO DE PROPONENTES DO PROGRAMA NASCER DE PRÉ-INCUBAÇÃO DE IDEIAS INOVADORAS PARA PARTICIPAÇÃO NO SUPER PITCH DAY FAPESC/

SCTI/SEBRAE. A relação encontra-se disponível, na íntegra, no site desta Fundação, através do endereço www.fapesc.sc.gov.br/. Florianópolis(SC), 27 de março de 2024. Fábio Wagner Pinto, Presidente da FAPESC.

Cod. Mat.: 983141

FCC – FUNDAÇÃO CATARINENSE DE CULTURA

PORTARIA N° 061, de 02 de abril de 2024.

Dispõe sobre a nomeação dos membros da Comissão de Organização e Acompanhamento do Edital Prêmio Catarinense de Cinema 2022, e estabelece outras providências.

O PRESIDENTE DA FUNDAÇÃO CATARINENSE DE CULTURA

– FCC, no uso das atribuições legais e estatutárias, e tendo em vista o disposto na Lei n.º 15.746, de 11 de janeiro de 2012, e observando o art. 3º, inciso I, alínea “d”, do Decreto n.º 1.158 de 18 de março de 2008 e processo FCC 1294/2024, **RESOLVE:**

Art. 1º Fica constituída Comissão de Organização e Acompanhamento do Edital Prêmio Catarinense de Cinema 2022, executado pela Fundação Catarinense de Cultura - FCC, a ser composta pelos seguintes membros servidores efetivos da FCC: Titular - **Ana Lígia Becker** - Matrícula: 0955806-3-01

Titular: **Rodrigo Hoffmann Herd** - Matrícula 0952275-1-01

Suplente: Lílina Bettina Alvez – Matrícula 0952510-6-01

Titular: **Rafael Pedroso Dias** - Matrícula 0659761-0-02

Suplente: Carine Adames Pacheco – Matrícula 0958373-4-01

Titular: **Cândido Detoni Gazzoni** – Matrícula 0961738-8-01

Suplente: Alessandra Ghisi Zapelini – Mat. 0327307-5-03

Titular: **Rinaldo Albieri** - Matrícula: 0957044-6-01

Suplente: Alizandra Cristina de Oliveira – Mat. 0959911-8-01

Art. 2º Os membros suplentes só terão direito a voz e a voto nas reuniões em caso de ausência ou impedimento do membro titular.

Art. 3º A Comissão tem suas competências estabelecidas no Edital do Prêmio Catarinense de Cinema 2022.

Art. 4º Os integrantes da Comissão não receberão qualquer tipo de remuneração pelos trabalhos aqui executados:

Art. 5º Fica revogada a PORTARIA FCC Nº 50/2022, de 08 de julho de 2022 e a PORTARIA Nº 43, de 22 de junho de 2022

Art. 6º Esta Portaria entra em vigor a partir de 01/04/2024.

Rafael Nogueira Alves Tavares da Silva

Presidente

Cod. Mat.: 982921

PORTARIA N° 059, de 02 de abril de 2024.

O PRESIDENTE DA FUNDAÇÃO CATARINENSE DE CULTURA

, no uso de suas atribuições legais e estatutárias, e tendo em vista o dispositivo no art. 116, da LC 741 de 12 de junho de 2019, c/c art. 4º do Decreto nº 1.860, de 13 de abril de 2022, e processo FCC 1170/2023, **RESOLVE:**

Art. 1º Fica constituída a **Comissão para Operacionalização da Política Estadual de Desenvolvimento de Servidores**, composto pelos seguintes membros:

I – **Marli Lorensetti** – mat. 0990919-2-02, a quem caberá a coordenação;

II – **Deise Vicente Oliveira Veloso** - mat. 0951242-0-01

III – **José Rafael Ribeiro Neto de Azevedo** - mat. 0955713-0-01;

IV – **Alizandra Cristina de Oliveira** - mat. 0959911-8-01;

V – **Melissa Rodrigues** - mat. 0954525-5-01;

VI – **Nelson Semião Leal** - mat. 0239746-3-01;

Art. 2º Compete à comissão ora constituída:

I – Proporcionar a qualificação e o aperfeiçoamento das competências dos servidores da FCC, conforme Decreto n. 1.386, de 27 de julho de 2021 e Instrução Normativa SEA 12/2022 de 19 de abril de 2022; e

II – Alinhar as ações de capacitação com os objetivos e as metas dos órgãos e das entidades do Poder Executivo Estadual.

Art. 3º Os integrantes servidores efetivos e/ou comissionados da FCC, da Comissão ora constituída, receberão gratificação mensal, conforme o previsto no art. 3º do Decreto 2.050 de 30 de junho de 2022.

Art. 4º Esta portaria faz cessar os efeitos da Portaria nº 49/2023.

Art. 5º Esta Portaria entra em vigor na data de sua publicação

Rafael Nogueira Alves Tavares da Silva

Presidente

Cod. Mat.: 982918

PORTARIA N° 060, de 02 de abril de 2024.

O PRESIDENTE DA FUNDAÇÃO CATARINENSE DE CULTURA

, no uso de suas atribuições legais e estatutárias, e tendo em

vista o dispositivo no art. 116, da LC 741 de 12 de junho de 2019 c/c art. 1º, II, “a” do Decreto nº 348, de 13 de novembro de 2019, e proc. FCC 541/2024, resolve **DESIGNAR** Raquel Santi – mat. 957.723-8-01, para a **Comissão para Operacionalização da Política Estadual de Desenvolvimento de Servidores**, de 01.03.2024 até 31.03.2024, fazendo jus à respectiva remuneração, conforme o previsto no art. 3º do Decreto 2.050 de 30 de junho de 2022

Rafael Nogueira Alves Tavares da Silva

Presidente

Cod. Mat.: 982919

PORTARIA N° 062, de 02 de abril de 2024.

O PRESIDENTE DA FUNDAÇÃO CATARINENSE DE CULTURA

, no uso de suas atribuições legais e estatutárias, e tendo em vista o dispositivo no art. 116, da LC 741 de 12 de junho de 2019 c/c art. 1º, II, “a” do Decreto nº 348, de 13 de novembro de 2019, nos mesmos termos da Portaria FCC nº 89.2022 de 30.09.2022 e proc. FCC 873/2023, resolve **DISPENSAR** Rosivaldo da Silva Flausino – mat. 950225-4-01, da **Comissão de Organização e Acompanhamento do Edital Elisabete Anderle 2022** e da **Comissão de Organização e Acompanhamento do Edital Elisabete Anderle 2023**, a contar de 01.04.2024.

Rafael Nogueira Alves Tavares da Silva

Presidente

Cod. Mat.: 982922

PORTARIA FCC Nº 63 DE 02 DE ABRIL DE 2024.

Dispõe sobre instituição e a nomeação dos membros da Comissão para a Gestão da Informação da Fundação Catarinense de Cultura, e estabelece outras providências:

O PRESIDENTE DA FUNDAÇÃO CATARINENSE DE CULTURA

– FCC, no uso de suas atribuições legais e estatutárias, e tendo em vista o dispositivo no art. 116, da LC 741, de 12 de junho de 2019, c/c art. 4º do Decreto nº 1.860, de 13 de abril de 2022, e processo FCC 1285/2024, **RESOLVE:**

Art. 1º Instituir a Comissão para a Gestão da Informação, no âmbito da Fundação Catarinense de Cultura - FCC.

Art. 2º A Comissão fica composta por servidores efetivos da Fundação Catarinense de Cultura, sob a coordenação do primeiro, formado pelo seguinte grupo: a) Rinaldo Albieri, matrícula 0957044-6-01;

b) Gizelle Freitas, matrícula 0952277-8-01;

c) José Rafael R. N. de Azevedo, matrícula 0955713-0-01;

Art. 3º São competências da Comissão:

a) Coordenar e fiscalizar as atividades relacionadas à governança de dados, sugerindo a adoção de políticas, procedimentos e responsabilidades no gerenciamento de dados;

b) Coordenar e acompanhar o Sistema Estadual de Informações e Indicadores Culturais (SEIIC), nos termos da Lei Estadual nº 17.449, de 10 de janeiro de 2018;

c) Coordenar e acompanhar a Comissão Permanente de Avaliação de Documentos, nos termos da Lei Estadual nº 9.747, de 26 de novembro de 1994;

d) Propor a criação e coordenar grupos de trabalho, com finalidades específicas para a gestão da informação;

e) Propor soluções de tecnologia da informação que contribuam para a gestão da informação;

f) Coordenar as atividades de desenvolvimento e/ou implantação de produtos e serviços digitais que contribuam para a tomada de decisão;

Art. 4º Os integrantes da Comissão ora constituída não receberão qualquer tipo de remuneração;

Art. 5º Esta Portaria entra em vigor a partir da data de sua publicação.

Rafael Nogueira Alves Tavares da Silva

Presidente

Cod. Mat.: 982960

PORTARIA Nº 64/2024, DE 02 DE ABRIL DE 2024.

O PRESIDENTE DA FUNDAÇÃO CATARINENSE DE CULTURA

– FCC, no uso de suas atribuições legais e estatutárias, tendo em vista o disposto no art. 116, da LC 741, de 12 de junho de 2019 c/c Decreto nº 1.860, de 13 de abril de 2022, **RESOLVE:**

Art. 1º Instituir Grupo de Trabalho (GT) para o Mapeamento do Processo de Conservação do Acervo do MASC, objetivando:

I – Mapear o processo de conservação do acervo do MASC; e II – Compartilhar o resultado do trabalho com o Ibram (Instituto Brasileiro de Museus), museus de arte do país e do exterior, assim como com cursos de graduação em Museologia; Conservação e Restauração; Artes Visuais e afins.

Art. 2º O Grupo de Trabalho será composto pelos membros: § Ana Paula Weschenfelder, 958323-8-1, Administradora do MASC e Coordenadora do GT (FCC);

§ Adriana Silvia Pimentel Mafrá, CPF: xxx.735. xxx-72, Analista de Processos do Núcleo de Processos (Bolsista FAPESC/FCC); § Alvaro Henrique Fieri, 0959894-4-01, Conservador do Núcleo de

Conservação e Acervo do MASC (FCC) § Karen Kremer, 950378-1-01, Conservadora-Restauradora do ATECOR (FCC);
§ Sára Beatriz Dutra e Silva Fermiano, CPF: xxx.662. xxx -68, Conservadora-Restauradora (representante da sociedade civil);
§ Luciana Silveira Cardoso, CPF: xxx.088.xxx-60, Museóloga (representante do Curso de Museologia da UFSC);
§ Leila Regina Pereira dos Santos, 714.320-6-01, Diretora de Patrimônio Cultural (FCC);
§ Suellen Luisy Farias, 064.xxx.xxx-08, Terceirizada do Núcleo de Conservação e Acervo do MASC (FCC).

Art. 3º Os integrantes do Grupo de Trabalho (GT) ora constituído não receberão qualquer tipo de remuneração. Esta Portaria entra em vigor a partir de sua publicação, com efeitos retroativos ao dia 9 de novembro de 2023.

Rafael Nogueira Alves Tavares da Silva
Presidente da FCC

Cod. Mat.: 983013

FCEE – FUNDAÇÃO CATARINENSE DE EDUCAÇÃO ESPECIAL

PORTARIA nº 71 de 02/04/2024.

A Presidente da Fundação Catarinense de Educação Especial, no uso de suas atribuições legais, conforme Processo SED 66766/2024, a fim de regularizar a situação funcional da servidora **MARIA ISABEL SIPRIANO PINTO**, resolve:

ADMITIR em Caráter Temporário, de acordo com a Lei Complementar Nº 456, de 11/08/2009, a professora **MARIA ISABEL SIPRIANO PINTO**, matrícula 0666096-7-01, pelo período de 20/09/2011 até 19/10/2011.

JEANE RAUH PROBST LEITE
PRESIDENTE da FCEE

Cod. Mat.: 983180

FCEE 339/2022

Extrato do Termo Aditivo de Valor global 2022TR625, alteração **4**, conforme as normas previstas no **decreto n.º 1.196/2017, na lei federal n.º 13.019/2014 e na lei estadual n.º 18.334/2022**.
Participantes: Estado de Santa Catarina, através da FUNDAÇÃO CATARINENSE DE EDUCAÇÃO ESPECIAL e **Associação de Pais e Amigos dos Excepcionais - APAE de IBIRAMA/SC**.
Dos recursos: Repasse do Governo do Estado de Santa Catarina no valor de **R\$ 70.618,44**.
Do Objeto: Aditivo de Valor global. **Vigência:** O presente tem vigência a partir de sua publicação no Diário Oficial do Estado de Santa Catarina até 31.12.2026. **Data da assinatura do termo: 01/04/24**. **Signatários:** Assinam **Jeane Rauh Probst Leite**, Presidente da FCEE e **Sérgio Anadir Possamai**, Presidente da **Associação de Pais e Amigos dos Excepcionais - APAE de IBIRAMA/SC**.

FCEE 382/2022

Extrato do Termo Aditivo de Valor global 2022TR584, alteração **6**, conforme as normas previstas no **decreto n.º 1.196/2017, na lei federal n.º 13.019/2014 e na lei estadual n.º 18.334/2022**.
Participantes: Estado de Santa Catarina, através da FUNDAÇÃO CATARINENSE DE EDUCAÇÃO ESPECIAL e **Associação de Pais e Amigos dos Excepcionais - APAE de IRANI/SC**.
Dos recursos: Repasse do Governo do Estado de Santa Catarina no valor de **R\$ 55.593,24**.
Do Objeto: Aditivo de Valor global. **Vigência:** O presente tem vigência a partir de sua publicação no Diário Oficial do Estado de Santa Catarina até 31.12.2026. **Data da assinatura do termo: 01/04/24**. **Signatários:** Assinam **Jeane Rauh Probst Leite**, Presidente da FCEE e **lvani Maria Grisa Kind**, Presidente da **Associação de Pais e Amigos dos Excepcionais - APAE de IRANI/SC**.

FCEE 405/2022

Extrato do Termo Aditivo de Valor global 2022TR587, alteração **4**, conforme as normas previstas no **decreto n.º 1.196/2017, na lei federal n.º 13.019/2014 e na lei estadual n.º 18.334/2022**.
Participantes: Estado de Santa Catarina, através da FUNDAÇÃO CATARINENSE DE EDUCAÇÃO ESPECIAL e **Associação de Pais e Amigos dos Excepcionais - APAE de PAULO LOPES/SC**.
Dos recursos: Repasse do Governo do Estado de Santa Catarina no valor de **R\$ 33.556,28**.
Do Objeto: Aditivo de Valor global. **Vigência:** O presente tem vigência a partir de sua publicação no Diário Oficial do Estado de Santa Catarina até 31.12.2026. **Data da assinatura do termo: 01/04/24**. **Signatários:** Assinam **Jeane Rauh Probst Leite**, Presidente da FCEE e **João Gregório Martins**, Presidente da **Associação de Pais e Amigos dos Excepcionais - APAE de PAULO LOPES/SC**.

Cod. Mat.: 983081

UDESC – UNIVERSIDADE DO ESTADO DE SANTA CATARINA

FUNDAÇÃO UNIVERSIDADE DO ESTADO DE SANTA CATARINA – UDESC

PORTARIA Nº 431, de 25/03/2024.

O Reitor da Fundação Universidade do Estado de Santa Catarina - UDESC, no uso de suas atribuições, constantes dos incisos VII e XVII, do artigo 28, do Estatuto da UDESC, RESOLVE:
Art. 1º DESIGNAR os abaixo relacionados, nos períodos informados, para comporem o Comitê de Ética em Pesquisa Envolvendo Seres Humanos - CEPESH/UDESC, órgão permanente de assessoramento, vinculado ao Gabinete do Reitor, de acordo com o Processo UDESC 10922/2024:

Área de Ciências da Saúde da UDESC:

ELISA DELL ANTONIO, de 19/04/2023 a 19/04/2027;
GESILANI JÚLIA DA SILVA HONÓRIO, de 19/03/2024 a 19/03/2028;
MICHELLI VITÓRIA SILVESTRE, de 19/04/2023 a 19/04/2027;
WILLIAM CAMPO MESCHIAL, de 19/05/2022 a 19/05/2026;

Área de Ciências Exatas e da Terra da UDESC:

OSCAR KHOITI UENO, de 01/10/2020 a 01/10/2027;

Área de Engenharia da UDESC:

FABRICIO NOVELETTO, de 01/10/2020 a 01/10/2027;

Área de Ciências Sociais Aplicadas da UDESC:

SALETE TERESINHA POMPERMAIER, de 19/04/2021 a 19/03/2025;

Área das Ciências Sociais e Humanas da UDESC:

DANIELA DE SOUZA ONÇA, de 01/08/2023 a 01/08/2027;

Área de Ciências Biológicas da UDESC:

CARLA IVANE GANZ VOGEL, de 23/08/2023 a 23/08/2027;

LUCIMARA DA CUNHA SANTOS, de 19/05/2022 a 19/05/2026;

RUDNEY DA SILVA, de 19/02/2024 a 19/02/2028

Representante dos Participantes de Pesquisa:

EVANDRO CARLOS BADIN, de 22/03/2022 a 22/03/2026;

NUBIA CARELLI PEREIRA DE AVELAR, de 21/09/2023 a 21/09/2027;

Representante dos Técnicos Universitários:

RENAN THIAGO CAMPESTRINI, de 01/08/2023 a 01/08/2026;

ELIANE DITTRICH, de 19/03/2024 a 19/03/2028;

Representante Discente de Pós-Graduação:

JOSE CLAUDIO MARCONCINE, de 21/09/2023 a 21/09/2027

Secretária do Comitê de Ética em Pesquisa Envolvendo Seres Humanos:

ROSANGELA APARECIDA MORAIS, ocupante do cargo Técnico Universitário de Desenvolvimento, lotada no CEPESH/UDESC.

Art. 2º Designar os integrantes da Coordenação do Comitê de Ética, eleita por seus pares:

Coordenador: **RENAN THIAGO CAMPESTRINI**, com carga horária de 20 horas semanais.

Vice Coordenador: **WILLIAM CAMPO MESCHIAL**, com carga horária de 10 horas semanais.

Equipe assessora: **DANIELA DE SOUZA ONÇA** e **SALETE TERESINHA POMPERMAIER**.

Art. 3º O mandato dos membros é de 04 (quatro) anos, permitida recondução por mais 04 (quatro) anos. A carga horária destinada a cada membro é de 02 (duas) horas-atividades, conforme Resolução 029/2009.

Art. 4º Revogam-se atos anteriores relativos à composição do Comitê de Ética em Pesquisa Envolvendo Seres Humanos da CEPESH/UDESC.

DILMAR BARETTA

REITOR

PORTARIA Nº 433, de 26/03/2024.

O Reitor da Fundação Universidade do Estado de Santa Catarina - UDESC, no uso de suas atribuições, constantes do artigo 27, inciso I, e no artigo 28, incisos I e VII todos do Estatuto da UDESC, RESOLVE:

Art. 1º DESIGNAR os membros abaixo relacionados para compor o Grupo de Trabalho com objetivo de Criar o Memorial do Projeto Rondon na UDESC, conforme processo UDESC 10425/2024:

ALFREDO BALDUINO SANTOS, matrícula 0346439-3-02, Professor Universitário da UDESC/CEAD;

AMERICO HIROYUKI HARA, matrícula 0666989-1-01, Professor Universitário da UDESC/CERES;

CLEIA DEMETRIO PEREIRA, matrícula 0234332-0-03, Professor Universitário da UDESC/CEAD;

DANIEL BERNARDINO DOS SANTOS, matrícula 0389647-1-02, Técnico Universitário de Suporte da UDESC/CAV;

DONIZETE DE SOUZA BITTENCOURT, matrícula 0664819-3-01, Técnico Universitário de Execução da UDESC/Reitoria;

EDUARDO JANICSEK JARA, matrícula 0390736-8-02, Professor Universitário da UDESC/ESAG;

FABIO MANOEL CALIARI, matrícula 0358358-9-02, Professor Universitário da UDESC/CEPLAN;

IVONETI DA SILVA RAMOS, matrícula 0279131-5-02, Professor Universitário da UDESC/ESAG;

LUIZ FILIPE GOLDFEDER REINECKE, matrícula 0958550-8-02, Professor Universitário da UDESC/CESFI;

RAFAEL GUE MARTINI, matrícula 0960310-7-01, Professor Universitário da UDESC/CEAD;

RODRIGO FIGUEIREDO TEREZO, matrícula 0395387-4-02, Professor Universitário da UDESC/CAV;

SERGIO MARIAN, matrícula 0395442-0-01, Professor Universitário da UDESC/CEAVI;

TANIA DA SILVEIRA FOLETTO, matrícula 0366791-0-01, Técnico Universitário de Execução da UDESC/REITORIA;

VERA MARCIA MARQUES SANTOS, matrícula 0339804-8-02, Professor Universitário da UDESC/CEAD;

Membros externos:

MARINO TESSARI, Professor Universitário Aposentado da UDESC; EDUARDO DO VALLE LIMA, Universidade Federal Rural da Amazônia - UFRA.

Art. 2º Esta Portaria entra em vigor na data de sua publicação no Diário Oficial.

DILMAR BARETTA

REITOR

PORTARIA Nº 450, de 01/04/2024.

O Reitor da Fundação Universidade do Estado de Santa Catarina - UDESC, no uso de suas atribuições e de conformidade com a delegação de competência prevista nos incisos VII e XVII, do artigo 28, do Estatuto da UDESC, RESOLVE:

DESIGNAR **HENRIQUE MENDONCA NUNES RIBEIRO FILHO**, matrícula 0294268-2-01, ocupante do cargo de Professor Universitário da UDESC/CAV, para exercer a Função de Confiança de Coordenador de Programa de Pós-Graduação (stricto sensu) - Ciência Animal, FC-05, no período de 24/03/2024 a 23/03/2026, conforme processo UDESC 11712/2024.

DILMAR BARETTA

REITOR

PORTARIA Nº 466, de 02/04/2024.

O Reitor da Fundação Universidade do Estado de Santa Catarina - UDESC, no uso de suas atribuições e de conformidade com a delegação de competência prevista nos incisos VII e XVII, do artigo 28, do Estatuto da UDESC, RESOLVE:

DESIGNAR **MAYCO MORAIS NUNES**, matrícula 0339056-0-02, ocupante do cargo de Professor Universitário da UDESC/CESMO, para exercer a Função de Confiança de Diretor Geral do Centro - Centro de Educação Superior do Meio-Oeste - CESMO, FC-08, no período de 03/04/2024 a 02/04/2028, conforme processo UDESC 12568/2024.

DILMAR BARETTA

REITOR

Cod. Mat.: 983148

FUNDAÇÃO UNIVERSIDADE DO ESTADO DE SANTA CATARINA – UDESC

PORTARIA Nº 465, de 02/04/2024.

O Reitor da Fundação Universidade do Estado de Santa Catarina - UDESC, no uso de suas atribuições e de conformidade com a delegação de competência prevista nos incisos VII e XVII, do artigo 28, do Estatuto da UDESC, RESOLVE:

DISPENSAR **ARNALDO JOSE DE LIMA**, matrícula 0251039-1-03, ocupante do cargo de Professor Universitário da UDESC/CESMO da Função de Confiança Pró Tempore de Diretor Geral do Centro - Centro de Educação Superior do Meio-Oeste - CESMO, FC-08, a contar de 03/04/2024, conforme processo UDESC 12568/2024.

DILMAR BARETTA

REITOR

Cod. Mat.: 983152

FUNDAÇÃO UNIVERSIDADE DO ESTADO DE SANTA CATARINA – UDESC/REITORIA

AVISO DE PAGAMENTO Nº 269/2024. Objeto: Empenho relativo ao ressarcimento de despesas médicas decorrentes de acidente em serviço, conforme INFORMAÇÃO Nº 55/2024/SEA/DSAS/SACID. **Valor:** R\$ 1.053,03. **Fornecedor:** Alice de Amorim Borges Vazquez. **Fundamentação:** Não aplicável a Lei 14.133/2021. **Florianópolis, 26 de março de 2024. Dilmar Baretta – Reitor da UDESC.**

Cod. Mat.: 982963

ECONOMIAS MISTAS

BESCOR – BESC S.A. CORRETORA SEGUROS ADMINISTRADORA DE BENS EM LIQUIDAÇÃO

Em liquidação

CONVOCAÇÃO REUNIÃO CONSELHO FISCAL

Convidamos os Senhores Conselheiros desta Companhia para se reunirem no dia **12 de abril de 2024**, às **14 horas**, a assembleia será realizada de forma digital, via sistema eletrônico, a fim de deliberarem sobre a seguinte:

Ordem do Dia:

1. Relatório anual da administração e as demonstrações financeiras, referente ao exercício encerrado em 31 de dezembro de 2023;

2. Outros assuntos de interesse da Companhia.

Florianópolis, 01 de abril de 2024.
DIOGO DE OLIVEIRA GOMES
Presidente do Conselho Fiscal

Cod. Mat.: 982700

CASAN – COMPANHIA CATARINENSE DE ÁGUAS E SANEAMENTO

AVISO AOS ACIONISTAS

Avisamos aos Senhores Acionistas que se encontram à disposição, na sede da CASAN, na rua Emílio Blum, nº 83, em Florianópolis, SC, e no portal de RI da CASAN, ri.casan.com.br, os documentos a que se refere o Artigo 133 da Lei nº 6.404, de 15 de dezembro de 1976, relativos ao exercício social encerrado em 31 de dezembro de 2023.

Florianópolis, 28 de março de 2024.

Edson Moritz Martins da Silva
Diretor Financeiro e de Relações com os Investidores
Cod. Mat.: 982145

COMPANHIA CATARINENSE DE ÁGUAS E SANEAMENTO CASAN
Companhia Aberta
CNPJ nº 82.508.433/0001-17 - NIRE nº 42300015024 54ª ASSEMBLEIA GERAL ORDINÁRIA (AGO)
29 de abril de 2024

Convidamos os Senhores Acionistas da Companhia Catarinense de Águas e Saneamento - CASAN, na forma estatutária, a participarem da **54ª Assembleia Geral Ordinária** que será realizada no dia **29 de abril de 2024**, às **09h00** em sua **Sede Social**, situada na Rua Emílio Blum, nº 83, nesta capital, para tratar da seguinte **ORDEM DO DIA:**

a) Aprovação das Contas dos Administradores e Demonstrações Financeiras instruídas com o parecer do Conselho Fiscal, parecer do Comitê de Auditoria Estatutário e parecer dos Auditores Independentes, relativas ao exercício de 2023, em conformidade com o Relatório da Administração, o Balanço Patrimonial e correspondentes Notas Explicativas; **b)** Deliberação sobre a destinação dos resultados do exercício de 2023; **c)** Fixação dos honorários dos Administradores, membros titulares do Conselho Fiscal e membros do Comitê de Auditoria Estatutário. **INFORMAÇÕES GERAIS:** (i) A comprovação da condição de acionista será feita mediante a apresentação de documento de identidade, do comprovante expedido pela instituição financeira depositária das ações escriturais informando o respectivo número e, no caso de constituição de procurador, do competente instrumento de mandato com firma reconhecida e outorgado há menos de um ano. (ii) Nos termos da Resolução CVM nº 70/22, o percentual de participação no capital votante da Companhia necessário à requisição do voto múltiplo é de 5% (cinco por cento). (iii) Conforme a Resolução CVM nº 81/22, a Assembleia Geral convocada para o dia 29 de abril de 2024, às 09h00, será realizada de forma híbrida (parcialmente digital), conforme instruções contidas no site da companhia (<https://ri.casan.com.br/>). (iv) Os documentos pertinentes às matérias a serem apreciadas na Assembleia Geral estão à disposição dos senhores acionistas na sede da Companhia e, também, no endereço eletrônico: <https://ri.casan.com.br/>, bem como nos sites da B3 (www.b3.com.br) e da Comissão de Valores Mobiliários (www.cvm.gov.br). **Boletim de Voto a Distância:** A CASAN disponibilizará o sistema de votação a distância, nos termos da Resolução CVM nº 81/22, permitindo que seus Acionistas enviem boletins de voto a distância por meio de seus respectivos agentes de custódia ou ao escriturador das ações de emissão da Companhia ou, ainda, diretamente à Companhia. Florianópolis, 28 de março de 2024.

ALFEU LUIZ ABREU

Presidente do Conselho de Administração

Cod. Mat.: 982430

CIDASC – COMPANHIA INTEGRADA DE DESENVOLVIMENTO AGRÍCOLA DE SANTA CATARINA

CIDASC O Presidente da Companhia Integrada de Desenvolvimento Agrícola de Santa Catarina, no uso de suas atribuições e tendo em vista o disposto no artigo 14 da Resolução CPF nº 031/2011, informa o pagamento das despesas com diárias no mês de março/2024

Nome	Valor	Mot
Ademir Mendes Cardoso Filho	990,00	AT
Adonyran Carlos Livramento	330,00	AT
Alcenir Alves da Cruz	330,00	AT
Alexandra Reali Olmos	1.182,50	AT
Alexandre Mees	990,00	AT

Antonio Brugnago Neto	990,00	AT
Beatriz da Silva Frasso	440,00	AT
Celles Regina de Matos	850,00	RE
Cesar Augusto Barbosa de Macedo	330,00	AT
Cícero Patzlaff	220,00	AT
Cláudia Scotti Ducioni Matos	330,00	AT
Cristiano Rupp Herpich	440,00	AT
Débora Reis Trindade de Andrade	330,00	AT
Diego Rodrigo Torres Severo	510,00	AT
Diego Rodrigo Torres Severo	510,00	RE
Diego Vinícius Gonçalves	550,00	AT
Eleanora Schmitt Machado	1.100,00	AT
Fabiana Alexandre Branco	990,00	AT
Fabio de Carvalho Ferreira	1.100,00	AT
Flavia Harumi Scheffer Yamakawa	330,00	AT
Gilson Amaro de Souza	1.100,00	AT
Jader Nones	990,00	AT
Jean Carlos Deschamps	330,00	AT
Julio Vilperte	330,00	CS
Juvenal Carvalho dos Santos	550,00	MO
Larisslay Fulton de Valença	440,00	AT
Luana Oliveira de Souza Venson	660,00	AC
Mallu Jagnow Sereno	330,00	AT
Marcelo Jakoby	440,00	CS
Mônica Pohlod	440,00	AT
Oilson Alceu Soares Lourenço	440,00	AT
Pedro Mansur Sesterhenn	412,50	AT
Rafael Dias	660,00	AT
Rafael Zardo	220,00	AT
Rosan Regis Trikeis	440,00	AT
Thiago dos Santos Borghazan	1.210,00	AT
Tiago Pontes Junqueira Franco	440,00	AT
Yuri Jivago Ramos	550,00	AT

Legenda de Motivos: AC - Auditoria e Comissão de Sindicância; AJ - Audiência Judicial; AT - Trabalhos Administrativos/Técnicos; MO - Motorista; CS - Curso, Seminários/Eventos; RA - Representação de Autoridade; RE - Representação da Empresa; SI - Suporte em Informática. Celles Regina de Matos – Presidente

Cod. Mat.: 983023

IAZEPE – IMBITUBA ADMINISTRADORA ZONA PROC. EXPORTAÇÃO

CONVOCAÇÃO CONSELHO FISCAL

Convocamos os Senhores Membros do Conselho Fiscal desta Companhia para se reunirem no dia **10 de abril de 2024**, às **15:30h**, a assembleia será realizada de forma digital, via sistema eletrônico, a fim de deliberarem sobre a seguinte:

Ordem do Dia:

1. Apreciação dos balancetes do 1º, 2º, 3º e 4º trimestre 2023;
2. Relatório anual da administração e as demonstrações financeiras, referente ao exercício encerrado em 31 de dezembro de 2023;
3. Outros assuntos de interesse da Companhia.

Florianópolis, 01 de abril de 2024.

Jucemar Fernandes da Silva
Presidente do Conselho Fiscal

Cod. Mat.: 982645

REUNIÃO DO CONSELHO DE ADMINISTRAÇÃO

Convocamos os Senhores Membros do Conselho de Administração desta Companhia para se reunirem no dia **16 de abril de 2024**, às **14:00 horas**, a assembleia será realizada de forma digital, via sistema eletrônico, a fim de deliberarem sobre a seguinte:

Ordem do Dia:

1. Relatório anual da administração e as demonstrações financeiras, referente ao exercício encerrado em 31 de dezembro de 2023;
2. Eleição de membro da Diretoria Executiva;
3. Outros assuntos de interesse da Companhia.

Florianópolis, 02 de abril de 2024.

Diogo de Oliveira Gomes
Presidente do Conselho de Administração

Cod. Mat.: 982877

CONCURSOS

PORTARIA nº 427 de 02/04/2024

A SECRETÁRIA DA SAÚDE, no uso de suas atribuições legais e regulamentares e de acordo com o disposto no art. 106, parágrafo 2º, incisos I e II, da Lei Complementar nº 741, de 12 de junho de 2019, com base no art. 2º, inciso I, da Lei Complementar nº 260 de 22/01/2004, e art. 4º parágrafo 1º do Decreto nº 1545 de 16/03/2004, **RESOLVE:**

Art. 1º Constituir **COMISSÃO ESPECIAL DO PROCESSO SELETIVO SIMPLIFICADO 010/2024** de Contratação de Pessoal, por prazo determinado, para as Unidades integrantes da Estrutura Organizacional desta Secretaria.

Art. 2º Designar os servidores abaixo relacionados, sob a presidência do primeiro, e na ausência deste, do segundo, para comporem a comissão:

MARIA CRISTINA FERREIRA SANTOS, matrícula nº. 0244.631-6-01, cargo de Técnico de Enfermagem, lotada na Diretoria de Gestão de Pessoas.

BRUNA ADRIANA DA SILVA, matrícula nº. 657.861-6-01, cargo de Técnico em Atividades Administrativas, lotada na Diretoria de Gestão de Pessoas.

ELISANGELA DA CUNHA MARTINS, matrícula nº. 361.354-2-01, cargo de Técnico em Atividades Administrativas, lotada na Escola de Saúde Pública.

DENISE EDEZINA PIRES, matrícula 966.517-0-01, cargo Técnico em Atividades Administrativas, lotada na Diretoria de Gestão de Pessoas/GERIN

MICHELINE MOREIRA, matrícula nº. 0330180-0-02, cargo de Enfermeiro, Gerência de Planejamento.

NATÁLIA PRUDÊNCIO DE SOUZA, matrícula 0630.706-0-01, cargo Técnico em Enfermagem, lotada na Diretoria de Gestão de Pessoas

PETROCELLI FABIANO MARCELINA, matrícula 373.563-0-01, cargo Técnico em Enfermagem, lotado na Escola de Saúde Pública

THAMY CANOVA DE CORREGIO, matrícula 957.837-4-02, cargo Enfermeira, lotada na Escola de Saúde Pública

MÉDICO Especialista em Radiologia e Diagnóstico por Imagem	Radiologia e Diagnóstico por Imagem	Conclusão do Curso Superior em Medicina, e conclusão de Residência Médica ou Título de Especialista da AMB ou documento oficial de Registro de Qualificação de Especialista em Radiologia e Diagnóstico por Imagem
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CARMEN EMÍLIA BONFÁ ZANOTTO

Secretária da Saúde

Cod. Mat.: 983127

PORTARIA nº 417 de 02/04/2024

A **SECRETÁRIA DA SAÚDE**, no uso de suas atribuições legais e regulamentares, de acordo com o disposto no art. 106, Parágrafo 2º, inciso I, da Lei Complementar nº 741, de 12 de junho de 2019 e considerando o art. 3º da Lei Complementar nº 260, de 22 de janeiro de 2004, **RESOLVE RETIFICAR** o Edital do Processo Seletivo Simplificado nº 009/2024/UNIDADES HOSPITALARES JOINVILLE, item 7.1

ONDE SE LÊ:

7.1 Será assegurado ao candidato o direito de interpor recurso quanto à Portaria de Classificação do Processo Seletivo que deverá ser encaminhado por meio do endereço eletrônico inscricaoopss@saude.sc.gov.br, digitalizado em um único arquivo no formato PDF, no prazo de 03 (três) dias úteis após a data da publicação no site oficial da Secretaria da Saúde.

LEIA-SE:

7.1 Será assegurado ao candidato o direito de interpor recurso contra o Resultado Preliminar do Processo Seletivo que deverá ser encaminhado por meio do endereço eletrônico inscricaoopss@saude.sc.gov.br, digitalizado em um único arquivo no formato PDF, no prazo de 03 (três) dias úteis após a data da publicação no site oficial da Secretaria da Saúde.

[Secretaria de Estado da Saúde - Processo Seletivo 009/2024 \(saude.sc.gov.br\)](http://Secretaria de Estado da Saúde - Processo Seletivo 009/2024 (saude.sc.gov.br))

CARMEN EMÍLIA BONFÁ ZANOTTO

Secretária da Saúde

Cod. Mat.: 983132

PORTARIA nº 418 de 02/04/2024

A **SECRETÁRIA DA SAÚDE**, no uso de suas atribuições legais e regulamentares, de acordo com o disposto no art. 106, Parágrafo 2º, inciso I, da Lei Complementar nº 741, de 12 de junho de 2019 e considerando o art. 3º da Lei Complementar nº 260, de 22 de janeiro de 2004, **RESOLVE RETIFICAR** o Edital do Processo Seletivo Simplificado nº 008/2024/UNIDADES DA SES-GRANDE FLORIANÓPOLIS, item 7.1

ONDE SE LÊ:

7.1 Será assegurado ao candidato o direito de interpor recurso quanto à Portaria de Classificação do Processo Seletivo que deverá ser encaminhado por meio do endereço eletrônico inscricaoopss@saude.sc.gov.br, digitalizado em um único arquivo no formato PDF, no prazo de 03 (três) dias úteis após a data da publicação no site oficial da Secretaria da Saúde.

LEIA-SE:

7.1 Será assegurado ao candidato o direito de interpor recurso contra o Resultado Preliminar do Processo Seletivo que deverá ser encaminhado por meio do endereço eletrônico inscricaoopss@saude.sc.gov.br, digitalizado em um único arquivo no formato PDF, no prazo de 03 (três) dias úteis após a data da publicação no site oficial da Secretaria da Saúde.

[Secretaria de Estado da Saúde - Processo Seletivo 008/2024 \(saude.sc.gov.br\)](http://Secretaria de Estado da Saúde - Processo Seletivo 008/2024 (saude.sc.gov.br))

CARMEN EMÍLIA BONFÁ ZANOTTO

Secretária da Saúde

Cod. Mat.: 983134

**EDITAL DE CONCURSO PÚBLICO Nº 1/2022
CONVOCAÇÃO PARA PROVA DE TÍTULOS**

O PROCURADOR-GERAL DO ESTADO, no uso de suas atribuições e nos termos do Edital Nº 1/2022 e do Decreto nº 1.688, de 14 de agosto de 2018, torna pública a convocação dos candidatos habilitados para a prova de títulos, de acordo com o disposto na presente convocação.

1. DOS CANDIDATOS CONVOCADOS

1.1 Ficam convocados para participar da prova de títulos, de caráter classificatório, os candidatos aprovados em todas as etapas anteriores, relacionados no Anexo Único deste Edital.

2. DO ENVIO DOS TÍTULOS

2.1 Os títulos para análise deverão ser enviados (imagem do documento original ou cópia autenticada, frente e verso) em campo específico no link

<https://conhecimento.fgv.br/concursos/pgesc22>, de 0h do dia 04 de abril de 2024 até as 23h59 do dia 05 de abril de 2024, horário oficial de Brasília/DF.

2.2.1 Não haverá, em hipótese alguma, outra data para o envio de títulos.

2.2.2 Não serão aceitos documentos encaminhados por meio diverso do indicado no subitem 2.1 deste Edital.

2.2.3 O envio dos títulos é de responsabilidade exclusiva do candidato. A FGV não se responsabiliza por qualquer tipo de falha técnica que impeça a chegada da documentação à FGV. Os títulos enviados terão validade somente para este Concurso Público.

2.2.4 Somente serão aceitos os documentos enviados nos formatos PDF, JPEG e JPG, cujo tamanho não exceda 5 MB. O candidato deverá observar as demais orientações contidas no endereço <https://conhecimento.fgv.br/concursos/pgesc22> para efetuar o envio da documentação (frente e verso).

3. DAS DISPOSIÇÕES GERAIS

3.1 Somente serão considerados os títulos que se enquadrarem nos critérios previstos neste Edital e que sejam voltados para a área específica do cargo.

3.2 Serão considerados os seguintes títulos:

QUADRO DE ATRIBUIÇÃO DE PONTOS PARA PROVA DE TÍTULOS	
I.	Exercício de cargo na carreira do Ministério Público ou da Magistratura e Advocacia: valor 0,2 (zero vírgula dois) ponto, se o tempo de exercício for igual ou superior a 24 (vinte e quatro) meses; valor 0,1 (zero vírgula um) ponto, se inferior;
II.	Exercício de magistério jurídico em faculdade de Direito oficial ou reconhecida, desde que o docente tenha sido admitido por concurso ou esteja em atividade por tempo igual ou superior a 3 (três) anos: valor 0,1 (zero vírgula um) ponto;
III.	Diploma de Livre-Docente ou de Doutor: valor 0,2 (zero vírgula dois) ponto; diploma de Mestre: valor 0,1 (zero vírgula um) ponto; diploma de Curso de Aperfeiçoamento ou de Especialização: valor 0,05 (zero vírgula zero cinco) ponto, sendo vedada a acumulação dos títulos, os quais se excluem entre si, prevalecendo, em qualquer caso, o de maior pontuação;
IV.	Publicação de livro com apreciável conteúdo jurídico, até o máximo de 3 (três): valor máximo 0,2 (zero vírgula dois) ponto; publicação de artigos, comentários, conferências, pareceres em revista jurídica especializada ou capítulo de livro, até o máximo de 3 (três): valor máximo 0,05 (zero vírgula zero cinco) ponto;
V.	Aprovação, em concurso público de provas e títulos, para cargos de carreira da Magistratura, Ministério Público ou Advocacia Pública, desde que não sejam computados pontos com base no item I: valor máximo 0,05 (zero vírgula zero cinco) ponto;
VI.	Exercício de cargo ou função pública, de provimento efetivo, de conteúdo exclusivamente jurídico: valor 0,05 (zero vírgula zero cinco) ponto.

3.3 Os títulos mencionados nos incisos I, II, V e VI do subitem 3.2 serão comprovados mediante envio de certidões detalhadas.

3.4 Os títulos previstos no inciso III do subitem 3.2 serão comprovados por meio de cópia autenticada do diploma devidamente registrado no órgão oficial competente.

3.5 Os títulos mencionados no item IV do subitem 3.2 serão comprovados mediante oferecimento de exemplar das publicações.

3.6 Todos os cursos previstos para pontuação na Prova de Títulos deverão estar concluídos até a data de envio da documentação.

3.7 O candidato que possuir alteração de nome (casamento, separação, etc.) deverá anexar cópia do documento comprobatório da alteração, sob pena de não ter pontuado títulos com nome diferente da inscrição e/ou identidade.

3.8 Essa avaliação valerá, no máximo, 1 (um) ponto, ainda que a soma dos valores dos títulos apresentados possa superar esse valor.

3.9 É vedada a acumulação dos títulos, prevalecendo o de maior pontuação.

3.10 Não constituem títulos:

- simples prova de desempenho de cargos públicos ou funções eletivas;
- trabalhos cuja autoria exclusiva não esteja comprovada;
- meros atestados de capacidade técnica e de boa conduta funcional; e
- trabalhos forenses.

3.11 O não envio dos títulos não elimina o candidato do certame, sendo a este computada pontuação 0 (zero) na Prova de Títulos para o cálculo da pontuação final.

3.12 O fornecimento do título e a declaração da veracidade das

informações prestadas são de responsabilidade exclusiva do candidato. Verificada falsidade em qualquer declaração e/ou nos documentos apresentados, poder-se-á anular a inscrição, as provas, a nomeação e posse do candidato, a qualquer tempo, mesmo após o término das etapas do Concurso Público.

3.13 Os candidatos deverão manter em seu poder os originais dos títulos apresentados, visto que, a qualquer tempo, a Comissão do Concurso poderá requerer a apresentação dos mesmos.

Florianópolis, 03 de abril de 2024.

EZEQUIEL PIRES

Procurador-Geral Adjunto para Assuntos Administrativos

Presidente da Comissão do Concurso

MÁRCIO LUIZ FOGAÇA VICARI

Procurador-Geral do Estado

ANEXO ÚNICO

Inscrição	Nome
322006495	Adalberto Bairros Krueel
322001053	Adriane Carvalho De Almeida
322001421	Aline Maria Ladislau De Sena
322004264	Ana Rafaela Martinez De Medeiros
322001988	André Silva Alves
322000097	Anna Karolina Da Silva Oenning
322001069	Arthur Ferreira Mendes
322006763	Brendon Henrique Nunes Silva
322000319	Breno Hernandes Gonçalves
322001299	Bruna Bruening Pereira
322004452	Cândida Reginatto
322005647	Eduardo Augusto Coeli
322000644	Fabrcio Carvalho Franco
322002974	Fabrcio Dalmoro
322000155	Felipe Fernandes Batista
322000326	Gabriel Da Silva Danieli
322003452	Gisele De Mello Covizzi
322000711	Guilherme Gomes Oliveira
322000643	Gustavo Boraschi
322001352	Gustavo Stollmeier Matiola
322004926	Hérico Carricondes Silva De Oliveira
322003347	Igor De Azevedo Xavier Saraiva
322003850	Ivan Moraes Ribeiro
322002605	Jade Luíza Pizzo
322003954	João Bahia De Holanda Sousa
322004066	João Rodrigo Teixeira Motta
322004847	Julio Figueiró Melo
322000033	Larissa Beltrão De Carvalho
322001598	Larissa Tasoniero
322006103	Leonardo Lopes Padilha
322005327	Luana De Freitas Vignola
322004811	Lucas Batista Bastos
322000167	Luiz Henrique Pereira Erthal Da Costa
322002291	Luiz Loof Júnior
322007080	Marcelo Gaia Edais Pepe
322004910	Marco Aurélio Ceccato
322003352	Marco Aurélio Martins Barbosa
322003266	Maria Isabel Garcia Durán Alvarez
322002432	Pedro Vítor Carvalho Silva
322001575	Phelipe Monteiro Mastra Fontoura
322005417	Raynon De Alencar Fortaleza Martiniano De Sousa
322003609	Ricardo De Souza Trindade
322002158	Samira Hachem Franco Costa
322002079	Vanderlei Machado Da Silva
322007115	Victor Lucas Dos Santos
322000390	Vitor Gabriel De Moura Gonçalves
322006646	Vitória Regina Muller Santos
322007057	Wallace Pereira Medeiros

Cod. Mat.: 983289

LICITAÇÕES

ALESC

AVISO DE LICITAÇÃO

A Assembleia Legislativa do Estado de Santa Catarina - ALESC, com sede na rua Dr. Jorge Luz Fontes, nº 310, Centro, Florianópolis/SC, CEP 88020-900, comunica aos interessados que realizará licitação na seguinte modalidade:

PREGÃO ELETRÔNICO Nº 013/2024

Nº DA UASG NO SISTEMA COMPRAS.GOV.BR: 929488

OBJETO: Aquisição de solução de backup e armazenamento, composto por servidor/armazenamento de dados (storage) e licenciamento de software de virtualização, bem como o serviço de instalação, configuração, suporte e garantia, em conformidade com as especificações constantes neste Edital e em seus Anexos. DATA: 23/04/2024 - HORA: 14:00h

ENVIO DAS PROPOSTAS: As propostas deverão ser cadastradas no sistema Compras.gov.br até o dia 23 de abril de 2024 às 14:00h. O Edital poderá ser retirado no site eletrônico www.alesc.sc.gov.br/licitacoes ou na Coordenadoria de Licitações e Contratos, localizada na Av. Mauro Ramos nº 300, Unidade Administrativa Deputado Aldo Schneider, Sala 802 - Centro – Florianópolis/SC

Florianópolis/SC, assinado e datado digitalmente.

Alexandre Rodrigues Badotti

Coordenador de Licitações e Contratos

Cod. Mat.: 982945

GABINETE DO GOVERNADOR

CONTROLADORIA-GERAL DO ESTADO-SC

AVISO DE DISPENSA DE LICITAÇÃO ELETRÔNICA

Dispensa de Eletrônica nº 139/2024/CGE

A SECRETARIA DE ESTADO DA ADMINISTRAÇÃO, através da Diretoria Administrativa e Financeira, Coordenadoria de Administração e Finanças, Gerência de Administração (SEA), torna público para conhecimento dos interessados, que realizará Sessão de DISPENSA ELETRÔNICA, com critério de julgamento menor preço, na hipótese do art. 75, inciso II, nos termos da Lei nº 14.133, de 1º de abril de 2021, do Decreto Estadual nº 30, de 17 de fevereiro de 2023 e demais legislações aplicáveis.

O início da entrega das propostas e envio de lances ocorrerá a partir do dia 03/04/2024 às 13:00:00 até 08/04/2024 às 13:00:00, na plataforma Cotações - WEBLIC (<https://cotacao.licitacao.sc.gov.br/#/login>), conforme especificado no PROCESSO ADMINISTRATIVO SGP-e CGE 273/2024.

OBJETO: Aquisição de 1 (uma) mesa para copa com 8 (oito) banquetas que irão atender a necessidade desta Controladoria-Geral do Estado, considerando que alguns servidores fazem expediente de dois turnos e utilizam a copa para fazer suas refeições.

Aquisição de 6 (seis) estantes de aço, os quais serão utilizados na organização de materiais de expediente e limpeza.

Informações e/ou cópia da íntegra deste Aviso: Site <https://www.portaldecompras.sc.gov.br/#/>

e https://pncp.gov.br/app/editais?q=&status=recebendo_proposta&pagina=1

Cod. Mat.: 982949

PROCURADORIA-GERAL DO ESTADO

Extrato da Dispensa de Licitação nº 006/2024-PGE. **CONTRATANTE:** Procuradoria-Geral do Estado - PGE / Fundo Especial de Estudos Jurídicos e de Reparelhamento - FUNJURE. **CONTRATADA:** Vicari Comércio de Extintores Ltda., CNPJ nº 03.049.623/0001-47 **OBJETO:** Recarga dos extintores para os prédios da Procuradoria-Geral do Estado de Florianópolis/SC. **VALOR:** O valor total é de R\$3.610,00. **ORÇAMENTO:** UG/Gestão: 41091 - FUNJURE; Subação: 8100 – Administração e manutenção dos serviços administrativos gerais – FUNJURE - PGE; Natureza de Despesa: 33.90.30 ; Fonte de recurso: 1.759.269 ou 2.759.269, ou 1.500.100;. **FUNDAMENTO LEGAL:** Art. 75, inciso II, da Lei Federal n. 14.133/2021. **PROCESSO:** PGE 080/2024.

Florianópolis, 02 de abril de 2024.

Márcio Luiz Fogaça Vicari

Procurador-Geral do Estado

Cod. Mat.: 983055

SECRETARIAS DE ESTADO

SECRETARIA DE ESTADO DA ADMINISTRAÇÃO

AVISO DE DISPENSA DE LICITAÇÃO ELETRÔNICA

Aviso de Dispensa de Eletrônica nº 144/2024/SEA

A SECRETARIA DE ESTADO DA ADMINISTRAÇÃO, através da Diretoria Administrativa e Financeira, Coordenadoria de Administração e Finanças, Gerência de Administração (SEA), torna público para conhecimento dos interessados, que realizará Sessão de

DISPENSA ELETRÔNICA, com critério de julgamento menor preço, na hipótese do art. 75, inciso II, nos termos da Lei nº 14.133, de 1º de abril de 2021, do Decreto Estadual nº 30, de 17 de fevereiro de 2023 e demais legislações aplicáveis.

O início da entrega das propostas e envio de lances ocorrerá a partir do dia 04/04/2024 às 13:00:00 até 09/04/2024 às 13:00:00, na plataforma Cotações - WEBLIC (<https://cotacao.licitacao.sc.gov.br/#/login>), conforme especificado no PROCESSO ADMINISTRATIVO SGP-e SEA 21885/2023.

OBJETO: Serviços de roçada mecanizada e manual de capim/grama e limpeza de terreno, remoção e transporte de entulhos já existentes no local e dos resíduos provenientes dos serviços contratados até local adequado, conforme orientações dos órgãos municipais competentes, de acordo com as especificações e condições deste Termo de Referência.

Informações e/ou cópia da íntegra deste Aviso: Site <https://www.portaldecompras.sc.gov.br/#/>

e https://pncp.gov.br/app/editais?q=&status=recebendo_proposta&pagina=1

Cod. Mat.: 982964

SECRETARIA DE ESTADO DA ADMINISTRAÇÃO - SEA

RESULTADO DE LICITAÇÃO

A Diretoria de Gestão de Licitações e Contratos comunica o resultado do Pregão Eletrônico nº 0064/2024. Objeto: Registro de Preços para futura e eventual aquisição de materiais de consumo para realização de exames de polissonografia. - declarado **DESERTO**. Processo: SES 154075/2023

Cod. Mat.: 982943

SECRETARIA DE ESTADO DA ADMINISTRAÇÃO - SEA

DIRETORIA DE GESTÃO DE LICITAÇÕES E CONTRATOS

AVISO DE LICITAÇÃO

Pregão Eletrônico nº 0143/2024 - menor preço por Item. Objeto: Registro de Preços para futura e eventual aquisição de água mineral bombonas de 20 litros para atender as necessidades dos órgãos e entidades da Administração Direta, Autárquica e Fundacional do Poder Executivo Estadual e seus Fundos vinculados. Início da entrega de propostas: às 14:00 horas do dia 05/04/2024. Fim da entrega de propostas: às 13:15 horas do dia 19/04/2024. Abertura da sessão: a partir das 13:15 horas do dia 19/04/2024. Início da disputa: a partir das 13:30 horas do dia 19/04/2024. O Edital e seus anexos estão disponíveis no site www.portaldecompras.sc.gov.br. Informações sobre o edital serão prestadas através do e-mail gelic@sea.sc.gov.br, ou no seguinte endereço: Rodovia SC 401 Km 5, nº 4600, Bloco II, CEP 88032-000, Bairro Saco Grande II, Florianópolis/SC, no horário das 00:00 às 00:00, em dias úteis. Processo SGP-e: SEA 00002570/2024. GGG: 2024AS002769. E-Sfinge: C0E6BF7515F0BFECDDDFD90AC4380AE88D707F9C

Cod. Mat.: 982944

SECRETARIA DE ESTADO DA ADMINISTRAÇÃO PRISIONAL E SOCIOEDUCATIVA – SAP /FUNDO ROTATIVO REGIONAL NORTE – FR-03

EXTRATO DO RESULTADO

O Fundo Rotativo Regional Norte comunica o resultado da Dispensa Licitação nº 0052/2024. Objeto: Componentes elétricos para suprir as unidades prisionais em suas demandas de manutenção. Item(ns): 7 - Deserto, Item(ns): 2, 4 - 48.857.169 TARIK VIEIRA DA SILVA, Valor Adjudicado: R\$ 1.809,70, Item(ns): 21, 22, 27, 28, 29 - 50.919.483ADRIELY MAIARA FRANÇA DO NASCIMENTO, Valor Adjudicado: R\$ 8.350,00, Item(ns): 1, 3, 5 - KELLY DAIANE SILVA, Valor Adjudicado: R\$ 5.560,00, Item(ns): 18, 19, 20, 23, 24, 25, 26, 30, 31, 32, 33, 34, 36, 37 - PIATÁ COMÉRCIO DE PEÇAS EIRELI - ME, Valor Adjudicado: R\$ 22.350,00, Item(ns): 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 35 - PRIME LED ILUMINACAO E COMERCIO DE MATERIAIS ELETRICOS LTDA, Valor Adjudicado: R\$ 1.054,80, Item(ns): 6, 38, 39 - SUNLED INDUSTRIA E COMERCIO DE MATERIAIS ELETRICOS LTDA, Valor Adjudicado: R\$ 4.998,00. Valor Total Adjudicado: R\$ 44.122,50. Processo: SAP 00027424/2024.

Cod. Mat.: 982911

SECRETARIA DE ESTADO DA ADMINISTRAÇÃO PRISIONAL E SOCIOEDUCATIVA - SAP

RESULTADO DE LICITAÇÃO

A Secretaria de Estado da Administração Prisional e Socioeducativa comunica o resultado do Pregão Eletrônico nº 0218/2023. Objeto: Aquisição de insumos para informática, materiais de estruturas lógicas e rede elétrica, com o objetivo de atendimento à demanda de manutenção preventiva e corretiva, bem como a ampliação das redes lógicas das unidades prisionais e socioeducativas da Secretaria de Estado da Administração Prisional e Socioeducativa (SAP). Lote(s): VI, XXVI, XXVII - Frustrado, Lote(s): I, III, IV, V,

VIII, XXV - PIATÁ COMÉRCIO DE PEÇAS EIRELI - ME, Valor Adjudicado: R\$ 78.135,80, Lote(s): II - VALDELI CECILIO DOS SANTOS EIRELI - EPP, Valor Adjudicado: R\$ 6.258,00, Lote(s): VII - TH7 SOLUCOES COMERCIAIS LTDA, Valor Adjudicado: R\$ 15.903,00, Lote(s): IX, X, XIII, XVI, XVII - NILTO JAIME MACHADO ME- SIGMANIL, Valor Adjudicado: R\$ 212.752,20, Lote(s): XI, XII, XV, XXIII, XXIV - VOLTELE CONECTA LTDA, Valor Adjudicado: R\$ 135.743,90, Lote(s): XIV, XX, XXI, XXII - XLAN LTDA, Valor Adjudicado: R\$ 106.740,08, Lote(s): XVIII, XIX - HARLEY DE AGUIAR JUNIOR LTDA, Valor Adjudicado: R\$ 124.000,00. Valor Total Adjudicado: R\$ 679.532,98. Processo: SAP 00014212/2023 Cod. Mat.: 983164

SECRETARIA DE ESTADO DA ADMINISTRAÇÃO PRISIONAL E SOCIOEDUCATIVA - SAP RESULTADO DA COTAÇÃO

A Secretaria de Estado da Administração Prisional e Socioeducativa - SAP comunica o resultado da Dispensa de Licitação com Cotação Eletrônica nº 0714/2024.

Objeto: MOTOR (COMPRESSOR) (RESTRITO)

Lote(s): 1 - POPCOM UTILIDADES LTDA, valor cotado: R\$ 8.900,00. Valor total cotado: R\$ 8.900,00. Processo SGP-e: SAP 00019431/2024.

Cod. Mat.: 982862

SECRETARIA DE ESTADO DA EDUCAÇÃO

RESULTADO DA ADJUDICAÇÃO E HOMOLOGAÇÃO

A Secretaria de Estado da Educação - SED comunica o resultado da Adjudicação e Homologação do Chamamento Público nº 112/2023. Objeto: Aquisição de gêneros alimentícios diretamente da agricultura familiar e do empreendedor familiar rural para atendimento ao Programa Nacional de Alimentação Escolar – PNAE, conforme Resolução nº 06, de 08 de maio de 2020 e conforme especificação dos gêneros alimentícios, com entregas diretamente nos estabelecimentos de ensino, localizados na Coordenadoria Regional de Educação de Joaçaba conforme condições estabelecidas no edital e seus Anexos. **ADJUDICADO E HOMOLOGADO** para as Cooperativas: COOPER CONTESTADO - COOPERATIVA DOS ASSENTADOS DA REGIÃO DO CONTESTADO no valor total de R\$ 23.526,00; COOPERATIVA CENTRAL SABOR COLONIAL no valor total de R\$ 111.230,61; COOPERNOSTRA-COOPERATIVA REGIONAL DOS AGRICULTORES FAMILIARES DE CAMPOS NOVOS CAPINZAL, OURO E ZORTEA no valor total de R\$ 248.230,00. O valor global é de R\$ 382.986,61. Processo: SED 93201/2023.

Florianópolis, 02 de abril de 2024.

Aristides Cimadon – Secretário de Estado da Educação

Cod. Mat.: 983118

ESTADO DE SANTA CATARINA

SECRETARIA DE ESTADO DA INFRAESTRUTURA E MOBILIDADE

HOMOLOGAÇÃO DA DISPENSA DE LICITAÇÃO Nº 0055/2024

Processo: **SIE 000007487/2024**. Autorização: Ratificado pelo Secretário da SIE. Objeto: Aquisição de 200 sacas de sal grosso de 25kg, para estoque na CRPLA e consequentemente uso no período de outono/inverno nas rodovias **Empresa: Michele Esmerio de Oliveira**. - CNPJ: 34326415/0001-71. **Valor: R\$ 8.714,00 (Oito mil setecentos e quatorze reais)** Conforme Art. 75, Inciso II da Lei 14.133/21, e suas alterações posteriores. Florianópolis, 01 de abril de 2024. Jerry Edson Comper. Secretário da SIE.

Cod. Mat.: 982821

ESTADO DE SANTA CATARINA

SECRETARIA DE ESTADO DA INFRAESTRUTURA E MOBILIDADE

HOMOLOGAÇÃO DA DISPENSA DE LICITAÇÃO Nº 0060/2024

Processo: **SIE 000004598/2024**. Autorização: Ratificado pelo Secretário da SIE. **Objeto:** Contratação de serviços de obra emergencial para a recuperação das rodovias SC-108 e SC-408, ambas em seus trechos não pavimentados, sob a jurisdição da coordenadoria regional vale – SIE/CRVAL, para correção de escorregamentos, rupturas de taludes, danos a pavimentos **Empresa: Empreiteira Kj Ltda**. - CNPJ: 15.004.025/0001-30. **Valor: R\$ 13.374.926,82 (treze milhões, trezentos e setenta e quatro mil, novecentos e vinte e seis reais e oitenta e dois centavos)**. Conforme Art. 75, Inciso VIII da Lei 14.133/21, e suas alterações posteriores. Florianópolis, 02 de abril de 2024. Jerry Edson Comper. Secretário da SIE.

Cod. Mat.: 983208

ESTADO DE SANTA CATARINA

SECRETARIA DE ESTADO DA INFRAESTRUTURA E MOBILIDADE

AVISO DE LICITAÇÃO CONCORRENCIA ELETRONICA - EDITAL Nº CE 0059/24

Objeto: Contratação de empresa para a execução dos serviços de Gestão Ambiental abrangendo o Gerenciamento Ambiental, a Supervisão Ambiental e a execução dos Programas Ambientais das obras de pavimentação da SC-290, trecho Praia Grande - Divisa SC/RS, conforme especificações constantes dos Anexos I a IX. **Tipo de Licitação:** Empreitada por preço unitário. **Critério de julgamento:** Técnica e Preço. **Data de envio final das propostas:** até às 14:15 horas do dia 27/05/2024. Abertura:

27/05/2024, a partir das 14:30 horas. Local para obtenção do Edital: www.portaldecompras.sc.gov.br, digite na caixa de busca "CE 0059/2024", clique no número do processo, clique na opção NÃO e faça o download, ou no "site" sgpe.sea.sc.gov.br, acesse "CONSULTA DE PROCESSOS". Florianópolis-SC, 03 de abril de 2024. Jerry Edson Comper. Secretário da SIE. Aprovação GGG 2024SO000021

Cod. Mat.: 983259

ESTADO DE SANTA CATARINA SECRETARIA DE ESTADO DA INFRAESTRUTURA E MOBILIDADE HOMOLOGAÇÃO RESULTADO DE LICITAÇÃO PREGÃO 0012/2024 - LOTE 03.

O Secretário de Estado da Infraestrutura e Mobilidade torna público a Homologação do Resultado de Licitação nº 0012/2024 na modalidade: Pregão Eletrônico, cujo objeto: Execução dos serviços de Manutenção (Conservação/Recuperação) de Rodovias Pavimentadas e Estradas Não Pavimentadas sob a jurisdição da Coordenadoria Regional Extremo Oeste –SIE –CREXT (Lote 03) Empresa Vencedora – Lote 03: Consórcio Setep - Luiz Costa pelo percentual de 19,45% de desconto referente ao orçamento referencial; Florianópolis-SC, 03 de abril de 2024. Jerry Edson Comper. Secretário da SIE. Aprovação GGG2023SO013811

Cod. Mat.: 983267

A SECRETARIA DE ESTADO DA SAÚDE/FES. Termo de Dispensa de Licitação – DL n.º 37/2024. Processo SES 5970/2024. Aprovação GGG: 2024AS003422. Objeto: Aquisição emergencial de medicamento – Sódio, bicarbonato 8,4%, 84mg/mL, 1mEq/mL Na, solução injetável – GEBER. Natureza da despesa: 33.90.30.09 - Material Farmacológico. Justificativa e fundamento: artigo 75, inciso VIII, da Lei n.º 14.133/2021. ORDEM DE FORNECIMENTO n.º 108/2024. Fornecedor(a): NP MEDICAMENTOS E PRODUTOS HOSPITALARES LTDA., inscrito(a) no CNPJ sob o n.º 47.104.540/0001-89. Valor total da dispensa de licitação: R\$ 8.455,80.

Cod. Mat.: 983160

A SECRETARIA DE ESTADO DA SAÚDE/FES. Inexigibilidade de Licitação – IL n.º 1484/2023. Processo SES 194140/2022. Aprovação GGG: 2023AS015849. Objeto: Contratação dos serviços de manutenção preventiva e corretiva, em equipamento de ressonância magnética – HGCR. Justificativa e fundamento: artigo 74, I, da Lei n.º 14.133/21. Natureza da Despesa: 33.90.39.17 - Manut. Conserv. Máquinas e Equipamentos. CONTRATO. Fornecedor(a): PHILIPS MEDICAL SYSTEMS LTDA., inscrito(a) no CNPJ sob o n.º 58.295.213/0023-83. Valor total da inexigibilidade de licitação: R\$ 405.117,97.

Cod. Mat.: 983021

A SECRETARIA DE ESTADO DA SAÚDE/FES. Termo de Dispensa de Licitação – DL n.º 1730/2024. Processo SES 104515/2023. Objeto: Aquisição de adesivos para identificação das caixas de imunobiológicos e datalogger. Natureza da despesa: 33.90.30.16 Material de Expediente. Justificativa e fundamento: artigo 75, inciso II, da Lei n.º 14.133/2021. ORDEM DE FORNECIMENTO n.º 85/2024. Fornecedor(a): MNX COMERCIAL DE PAPEIS EIRELI, inscrito(a) no CNPJ sob o n.º 13.410.297/0001-05. Valor total da dispensa de licitação: R\$ 13.660,00.

Cod. Mat.: 982890

A SECRETARIA DE ESTADO DA SAÚDE/FES. Termo de Dispensa de Licitação – DL n.º 08/2024. Processo SES 268595/2023. Aprovação GGG: 2024AS003380 Objeto: Aquisição de Emergencial de Medicamento – Gerência de Bens Regulares - GEBER. Natureza da despesa: 33.90.30.09 Material Farmacológico. Justificativa e fundamento: artigo 75, inciso VIII, da Lei n.º 14.133/2021. Ordem de Fornecimento nº97/2024 Fornecedor (a): ORTO MEDICAL MATERIAIS CIRÚRGICOS LTDA, inscrito (a) no CNPJ n.º 11.994.394/0001-67. Valor total da dispensa de licitação: R\$ 9.340,38.

Cod. Mat.: 982860

SECRETARIA DE ESTADO DE PLANEJAMENTO EXTRATO DO RESULTADO

A Secretaria de Estado de Planejamento comunica o resultado da Dispensa Licitação nº 0131/2024. Objeto: Aquisição de bebedouro de água elétrico de coluna, refrigerado, controle de temperatura, pingadeira removível, com duas torneiras, para bombona de 20 litros, 220 volts. Lote(s): - 48.857.169 TARIK VIEIRA DA SILVA, Valor Adjudicado: R\$ 0,00, Lote(s): - JULIANA CONCEIÇÃO DE JESUS, Valor Adjudicado: R\$ 0,00, Lote(s): - PHM COMÉRCIO E CONFECÇÃO LTDA, Valor Adjudicado: R\$ 0,00, Lote(s): I - R.S. ELETRO LTDA, Valor Adjudicado: R\$ 689,00, Lote(s): - ULTIMO LANCE COMERCIO E SERVICOS LTDA, Valor Adjudicado: R\$ 0,00, Lote(s): - UNION INSTALADORA E MANUTENÇÃO LTDA., Valor Adjudicado: R\$ 0,00. Valor Total Adjudicado: R\$ 689,00. Processo: SEPLAN 00000131/2024.

Cod. Mat.: 982938

SECRETARIA DE ESTADO DA SEGURANÇA PÚBLICA - SSP FUNDO ESTADUAL DE SEGURANÇA PÚBLICA

AVISO DE LICITAÇÃO

Pregão Eletrônico nº 0006/2023 - menor preço por Item. Objeto: Contratação de capacitação e consultoria em avaliação psicológica para os psicólogos policiais da Gerência de Gestão de Pessoas da Polícia Civil de Santa Catarina. Início da entrega de propostas: às 14:00 horas do dia 04/04/2024. Fim da entrega de propostas: às 13:30 horas do dia 16/04/2024. Abertura da sessão: a partir das 13:30 horas do dia 16/04/2024. Início da disputa: a partir das 14:00 horas do dia 16/04/2024. O Edital e seus anexos estão disponíveis no site www.portaldecompras.sc.gov.br. Informações sobre o edital serão prestadas através do e-mail cpl@ssp.sc.gov.br, ou no seguinte endereço: Avenida Ivo Silveira, nº 1521, Bloco C, 6º andar, CEP 88085-000, Bairro Capoeiras, Florianópolis/SC, no horário das 13:00 às 19:00, em dias úteis. Processo SGP-e: SSP 1143/2023. GGG: 2023AS017912.

E-Sfinge: 4F258A6BE3E1ED7F71B8702A63BFA67E4DFA942E
Cod. Mat.: 983006

POLÍCIA MILITAR

AVISO DE PRORROGAÇÃO DE LICITAÇÃO

Pregão Eletrônico número 046/2024. Início do envio de propostas: às 08:00 hs do dia 19/03/2024. Fim do envio de propostas: às 14:30 hs do dia 08/04/2024. Início da disputa: às 14:35 hs do dia 08/04/2024. O edital e seus anexos estão disponíveis no site <http://www.portaldecompras.sc.gov.br>. Informações sobre o edital serão prestadas através do e-mail licita@pm.sc.gov.br. Processo SGP-e: PMSC 00001377/2024. GGG: 2024AS000839.

Cod. Mat.: 982952

POLÍCIA MILITAR DO ESTADO DE SANTA CATARINA - PM/SC DIRETORIA DE APOIO LOGISTICO E FINANÇAS

AVISO DE LICITAÇÃO

Pregão Eletrônico nº 0043/2024 - menor preço por Lote. Objeto: Processo licitatório visando eventual e futura aquisição de medicamentos e produtos veterinários de uso em equinos para as unidades de Cavalaria da PMSC. Início da entrega de propostas: às 08:00 horas do dia 05/04/2024. Fim da entrega de propostas: às 13:30 horas do dia 23/04/2024. Abertura da sessão: a partir das 13:30 horas do dia 23/04/2024. Início da disputa: a partir das 13:35 horas do dia 23/04/2024. O Edital e seus anexos estão disponíveis no site <http://www.portaldecompras.sc.gov.br>. Informações sobre o edital serão prestadas através do e-mail licita@pm.sc.gov.br, ou no seguinte endereço: Avenida Rio Branco, nº 1064, CEP 88015-204, Bairro Centro, Florianópolis/SC, no horário das 12:00 às 18:00, em dias úteis. Processo SGP-e: PMSC 00062615/2023. GGG: 2024AS000009.

E-Sfinge: D827C7A53F5ED403B3975B427718C851E0FE8F58
Cod. Mat.: 983108

AUTARQUIAS ESTADUAIS

INSTITUTO DE PREVIDÊNCIA DO ESTADO DE SANTA CATARINA – IPREV

AVISO DE DISPENSA DE LICITAÇÃO ELETRÔNICA

Dispensa Eletrônica Nº 0010/2024/IPREV

O Instituto de Previdência do Estado de Santa Catarina – IPREV, por meio da Diretoria Administrativa e Financeira, torna público para conhecimento dos interessados que realizará sessão de DISPENSA ELETRÔNICA, com critério de julgamento menor preço, na hipótese do art. 75, inciso II, nos termos da lei nº 14.133, de 1º de abril de 2021, do decreto estadual nº 30, de 17 de fevereiro de 2023 e demais legislações aplicáveis. A entrega das propostas e envio de lances se dará até 10/04/2024 às 14h00min, na plataforma Cotações – Weblic (<https://cotacao.licitacao.sc.gov.br/#/login>), conforme especificado no PROCESSO ADMINISTRATIVO SGP-e IPREV 1417/2024. Modalidade DISPENSA ELETRÔNICA Nº 0010/2024/IPREV. Objeto: Aquisição de Fontes de alimentação para telefones que utilizam o sistema IP, para o Instituto de Previdência do Estado de Santa Catarina – IPREV.

Informações e/ou cópia da íntegra deste aviso poderão ser acessadas por meio dos endereços eletrônicos: <https://www.portaldecompras.sc.gov> e <https://pnpc.gov.br>.

Cod. Mat.: 982941

FUNDAÇÕES ESTADUAIS

FUNDAÇÃO UNIVERSIDADE DO ESTADO DE SANTA CATARINA EXTRATO DO RESULTADO

O Centro de Ciências Agroveterinária - Lages comunica o resultado da Inexigência Licitação nº 0163/2024. Objeto: Publicação do artigo "Validation and Optimization of the Loop-Mediated Isothermal Amplification (LAMP) Technique for Rapid Detection of Wheat Stripe Mosaic Virus, A Wheat-Infecting Pathogen" na Revista Internacional "Journal of Genetic Engineering and Biotechnology". Item(ns): 1 - Elsevier B.V., Valor Adjudicado: R\$ 5.485,00. Valor Total Adjudicado: R\$ 5.485,00. Processo: UDESC 00011428/2024.

Cod. Mat.: 982861

EXTRATO DE CONTRATO

Fundação Universidade do Estado de Santa Catarina.

O Centro de Ciências Agroveterinárias – Lages, comunica o resultado da Inexigência de Licitação nº 0162/2024.

Objeto: Trata-se de aquisição de equipamento: classificadora/calibradora de maçãs automática com câmeras RGB e infravermelho para detecção de classes, calibres e defeitos internos nas maçãs, que será utilizado nos projetos de pesquisa do Programa de Pós-Graduação em Produção Vegetal do Centro de Ciências Agroveterinárias -CAV/UDESC. Item(ns): 1 - Ser.mac Brasil – Ind. Com. Imp. E Exp. De Maq. Ltda, Contrato nº 477/2024. Valor Adjudicado: R\$ 1.002.009,30. Valor Total Adjudicado: R\$ 1.002.009,30. Processo: UDESC 00024820/2023.

Cod. Mat.: 982854

FUNDAÇÃO UNIVERSIDADE DO ESTADO DE SANTA CATARINA EXTRATO DO RESULTADO

A Reitoria comunica o resultado da Inexigência Licitação nº 0022/2024. Objeto: Pagamento de inscrição da Profa. Ana Paula Nunes Chaves no evento "International Geographical Union Thematic Conferences" que será realizado no período de 15 a 17 de maio de 2024, na cidade de Quito, Equador. Edital PROEVEN 02/2023. Item(ns): 1 - Facultad Latinoamericana de Ciencias Sociales (FLACSO), Valor Adjudicado: R\$ 812,23. Valor Total Adjudicado: R\$ 812,23. Processo: UDESC 00002055/2024.

Cod. Mat.: 983045

FUNDAÇÃO UNIVERSIDADE DO ESTADO DE SANTA CATARINA RESULTADO DE LICITAÇÃO

O Centro de Educação do Planalto Norte - São Bento do Sul comunica o resultado do Pregão Eletrônico nº 0619/2024. Objeto: AQUISIÇÃO DE TROFÉUS, MEDALHAS E PLACAS para a UDESC, conforme especificações constantes do Anexo I e II. Lote(s): I, II, III, IV, V, VI - SANTA ORANNA INDÚSTRIA E COMÉRCIO LTDA, Valor Adjudicado: R\$ 300.492,28. Valor Total Adjudicado: R\$ 300.492,28. Processo: UDESC 00004545/2024.

Cod. Mat.: 983103

ECONOMIAS MISTAS

SCPAR PORTO DE IMBITUBA S.A. – Cotação de Preço nº 005/2024. Objeto: AQUISIÇÃO DE CONTÊINER PARA USO DA RECEITA FEDERAL CONFORME DEFINIÇÕES DO ART. 9º DA PORTARIA 143/2022. Tipo de julgamento: MENOR PREÇO UNITÁRIO. Data de recebimento das propostas: das 08:00 do dia 04/04/2024 às 17:30 do dia 08/04/2024. O termo de referência e o modelo de proposta de preços podem ser obtidos no endereço eletrônico www.portodeimbituba.com.br (link: Transparência > Licitações > Cotação de Preço nº 005/2024).

Cod. Mat.: 982856

SCPAR PORTO DE SÃO FRANCISCO DO SUL S.A AVISO DE RETIFICAÇÃO- REAGENDAMENTO DE SESSÃO – PL nº 0021/2024. LICITAÇÃO ELETRÔNICA Nº 1041680.

A SCPAR Porto de São Francisco do Sul, com fundamento no art. 54, § 3º, do Regulamento de Licitações e Contratos da SCPAR, torna pública a retificação, que tem como objeto CONTRATAÇÃO DE EMPRESA ESPECIALIZADA EM SERVIÇOS DE ENGENHARIA PARA A ELABORAÇÃO DO PROJETO BÁSICO DE ENGENHARIA PARA ADEQUAÇÃO E MODERNIZAÇÃO DAS INSTALAÇÕES ELÉTRICAS DO TERMINAL GRANELEIRO DO PORTO DE SÃO FRANCISCO DO SUL. Comunica aos interessados que foram promovidas as seguintes alterações:

I - 1.2 – Recebimento e Abertura das Propostas: 1.2.1 – As propostas deverão ser cadastradas no sistema "Licitações-e" do portal do Banco do Brasil S.A., até às **09:00h do dia 26 de abril de 2024.** **1.3 –** Início da Sessão de Disputa de Preços: **1.3.1 -** A abertura da Sessão se dará às **10:00h do dia 26 de abril de 2024;**

II - Todos os demais itens do Edital e seus anexos permanecem inalterados por este Termo de Retificação.

III - As propostas poderão ser cadastradas a partir das 08:00h do dia 04 de abril de 2024.

O Edital Retificado poderá ser obtido através dos sites www.portaldecompras.sc.gov.br www.portosaofrancisco.com.br 02/04/2024. Evelin do Nascimento Elias - pregoeira - Gerente de Licitações e Contratos. SGPE: 3327/2023.

Cod. Mat.: 983083

CONTRATOS E ADITIVOS

GABINETE DO GOVERNADOR

SECRETARIA DE ESTADO DA CASA CIVIL EXTRATO DA AUTORIZAÇÃO DE FORNECIMENTO 2024AF000002

CONTRATANTE: Secretaria de Estado da Casa Civil.
CONTRATADA: DE ANGELI EVENTOS E EMPREENDIMENTOS LTDA.
OBJETO: Serviço de Promoção de Eventos – Lote X, cfme ARP 004/2024 - PE 227/2023-SEA. Processo SGP-e SCC 2558/2024.
DATA DE ASSINATURA: 27/03/2024.
VALOR GLOBAL ESTIMADO: R\$ 30.000,00 (trinta mil reais).
DOTAÇÃO ORÇAMENTÁRIA: Unidade orçamentária 41001, Subação 3538, Natureza da despesa 33.90.39, Fonte 1.500.100.000
ASSINADO POR: Marcelo Mendes, Secretário de Estado da Casa Civil, designado.
Florianópolis, 02 de abril de 2024.

Cod. Mat.: 982962

PROCURADORIA-GERAL DO ESTADO

EXTRATO DA AF Nº 040/2024, derivado da Ata de Registro de Preços PE SEA n. 093/2023 - M. **CONTRATANTE:** Procuradoria-Geral do Estado. **CONTRATADA:** NEW MAX DISTRIBUIDORA LTDA CNPJ: 45.471.842/0001-60. **OBJETO:** Fornecimento de 100 (cem) Vassouras (item 038/nº de ordem 1). **VALOR TOTAL:** R\$ 951,00. **ORÇAMENTO:** Unidade Orçamentária 41091; Sub-ação 8100; Natureza da Despesa 33.90.30; Fonte 269 ou 0669. **DATA DA ASSINATURA:** 01/04/2024.
Processo: PGE 5633/2023
Aprovação: GGG 2024AS003680
José Ricardo Herter
Diretor de Administração da PGE-SC

Cod. Mat.: 983102

SECRETARIAS DE ESTADO

SECRETARIA DE ESTADO DA ADMINISTRAÇÃO EXTRATO TERMO ADITIVO Nº 14 Contrato nº 596/2013

Contratante: SEA/Fundo do Plano de Saúde dos Servidores do Estado
Contratada: Dellan Administradora de Bens S/A
Objeto: Supressão de 2 (duas) salas e 1(uma) garagem do contrato de locação, perfazendo o total de 80,13 m2.
Valor do Contrato atualizado: R\$ 2.871,51 (dois mil oitocentos e setenta e um reais e cinquenta e um centavos) mensal.
Assinatura: 02/abril/2024
Pela Contratante: Maria Teresinha Debatin
Pela Contratada: Antônio Renato Dellandrea
2024S002520 - SEA 4612/2024

Cod. Mat.: 983002

SECRETARIA DE ESTADO DA ASSISTÊNCIA SOCIAL, MULHER E FAMÍLIA – SAS – EXTRATO TERMO ADITIVO ESPÉCIE: 4º Termo Aditivo ao Contrato 04/2022 – PRORROGAÇÃO DO PRAZO DE VIGÊNCIA

Processo SAS 527/2024 Contratante: Secretaria de Estado da Assistência Social, Mulher e Família. Contratada: Centro de Informática e Automação do Estado de Santa Catarina, CLÁUSULA PRIMEIRA – DO OBJETO: O presente Termo Aditivo tem por objeto a prorrogação da vigência do Contrato de prestação de serviços de natureza contínua nº 04/2022 por mais 12 (doze) meses, a partir do fim de sua vigência até o dia 01/05/2025. CLÁUSULA QUARTA: O presente Termo Aditivo será publicado por extrato, na forma da Lei, às expensas do Contratante. CLÁUSULA QUINTA: Permanecem inalteradas as demais cláusulas e disposições do Contrato original, do primeiro, segundo e terceiro termos aditivos e, do primeiro e segundo termos de apostilamento. Assinam: Maria Helena Zimmermann, pela contratante; Moisés Diersmann e Vânio Rodrigues, pela contratada. Florianópolis 02 de abril de 2024

Cod. Mat.: 982998

SECRETARIA DE ESTADO DA EDUCAÇÃO

EXTRATO DE CONTRATO – Contrato nº: 94/2024 - DL 22/2024 – SED 15824/2024 - SIGEF 2024AS003112

Contratada: EDITORA NOTÍCIAS DO DIA LTDA. OBJETO: Contratação de empresa especializada em serviços de publicação de avisos e atos oficiais em jornais de circulação estadual para a Secretaria de Estado da Educação. Valor do Contrato: R\$ 29.250,00. Dotação Orçamentária: Fonte: 1.500.100.000 poderão ser usadas demais fontes para pagamento. Subfunção/Ação: 368/4840. Elem. Despesa: 33.90.39. Vigência: será da data da assinatura até 31 de dezembro de 2024. Assinado em 01/04/2024. Aristides Cimadon pela SED e Marcello Correa Petrelli pela empresa.

Cod. Mat.: 982897

SECRETARIA DE ESTADO DA EDUCAÇÃO

EXTRATO DE CONTRATO 89/2024 PE 279/2023 – SED 181914/2023 SIGEF 2024AS003365

Contratada: LAGUNATUR – LAGUNA TRANSPORTES E TURISMO LTDA. OBJETO: Contratação de prestação dos serviços de Fretamento por km rodado, para transporte escolar diário dos alunos das escolas estaduais EEB JOSÉ BOTEGA, EEB SAGRADO CORAÇÃO DE JESUS e EEB SANTO ANJO DA GUARDA do município de Tubarão, pertencente à CRE de Tubarão. Valor do Contrato: R\$ 224.721,00. Dotação Orçamentária: Fonte: estão previstas todas as fontes existentes (1.500.100.000, 1.550.120.000, 1.540.131.000, 1.540.186.000, 1.550.187.000, 2.550.120.000, 2.550.187.000, etc). Subfunção/ação: 368/11567. Elem. Despesa: 33.90.39. Vigência: O prazo de vigência da contratação é até 31 de dezembro de 2024, contados da assinatura. Assinado em 01/04/2024. Aristides Cimadon pela SED e Adriano Gulin Ribeiro e Renato Luiz Damiani Dal Moro pela Empresa.

Cod. Mat.: 982898

SECRETARIA DE ESTADO DA EDUCAÇÃO

EXTRATO DE CONTRATO 90/2024 PE 279/2023 – SED 181914/2023 SIGEF 2024AS003366

Contratada: NIBI TRANSPORTES LTDA. OBJETO: Contratação de prestação dos serviços de Fretamento por km rodado, para transporte escolar diário dos alunos das escolas estaduais EEB JOSÉ BOTEGA, EEB SAGRADO CORAÇÃO DE JESUS e EEB SANTO ANJO DA GUARDA do município de Tubarão, pertencente à CRE de Tubarão. Valor do Contrato: R\$ 268.142,70. Dotação Orçamentária: Fonte: estão previstas todas as fontes existentes (1.500.100.000, 1.550.120.000, 1.540.131.000, 1.540.186.000, 1.550.187.000, 2.550.120.000, 2.550.187.000, etc). Subfunção/ação: 368/11567. Elem. Despesa: 33.90.39. Vigência: O prazo de vigência da contratação é até 31 de dezembro de 2024, contados da assinatura. Assinado em 01/04/2024. Aristides Cimadon pela SED e Bianca Pedrosa da Silveira Dutra pela Empresa.

Cod. Mat.: 982902

SECRETARIA DE ESTADO DA EDUCAÇÃO

EXTRATO DE CONTRATO 91/2024 PE 279/2023 SED 181914/2023 SIGEF 2024AS003367

Contratada: NIBI TRANSPORTES LTDA. OBJETO: Contratação de prestação dos serviços de Fretamento por km rodado, para transporte escolar diário dos alunos das escolas estaduais EEB JOSÉ BOTEGA, EEB SAGRADO CORAÇÃO DE JESUS e EEB SANTO ANJO DA GUARDA do município de Tubarão, pertencente à CRE de Tubarão. Valor do Contrato: R\$ 143.054,10. Dotação Orçamentária: Fonte: estão previstas todas as fontes existentes (1.500.100.000, 1.550.120.000, 1.540.131.000, 1.540.186.000, 1.550.187.000, 2.550.120.000, 2.550.187.000, etc). Subfunção/ação: 368/11567. Elem. Despesa: 33.90.39. Vigência: O prazo de vigência da contratação é até 31 de dezembro de 2024, contados da assinatura. Assinado em 01/04/2024. Aristides Cimadon pela SED e Bianca Pedrosa da Silveira Dutra pela Empresa.

Cod. Mat.: 982904

SECRETARIA DE ESTADO DA EDUCAÇÃO

EXTRATO DE CONTRATO 92/2024 PE 279/2023 SED 181914/2023 SIGEF 2024AS003368

Contratada: NIBI TRANSPORTES LTDA. OBJETO: Contratação de prestação dos serviços de Fretamento por km rodado, para transporte escolar diário dos alunos das escolas estaduais EEB JOSÉ BOTEGA, EEB SAGRADO CORAÇÃO DE JESUS e EEB SANTO ANJO DA GUARDA do município de Tubarão, pertencente à CRE de Tubarão. Valor do Contrato: R\$ 145.794,60. Dotação Orçamentária: Fonte: estão previstas todas as fontes existentes (1.500.100.000, 1.550.120.000, 1.540.131.000, 1.540.186.000, 1.550.187.000, 2.550.120.000, 2.550.187.000, etc). Subfunção/ação: 368/11567. Elem. Despesa: 33.90.39. Vigência: O prazo de vigência da contratação é até 31 de dezembro de 2024, contados da assinatura. Assinado em 01/04/2024. Aristides Cimadon pela SED e Bianca Pedrosa da Silveira Dutra pela Empresa.

Cod. Mat.: 982907

SECRETARIA DE ESTADO DA EDUCAÇÃO

EXTRATO DE CONTRATO 93/2024 PE 279/2023 SED 181914/2023 SIGEF 2024AS003369

Contratada: NIBI TRANSPORTES LTDA. OBJETO: Contratação de prestação dos serviços de Fretamento por km rodado, para transporte escolar diário dos alunos das escolas estaduais EEB JOSÉ BOTEGA, EEB SAGRADO CORAÇÃO DE JESUS e EEB SANTO ANJO DA GUARDA do município de Tubarão, pertencente à CRE de Tubarão. Valor do Contrato: R\$ 131.178,60. Dotação Orçamentária: Fonte: estão previstas todas as fontes existentes (1.500.100.000, 1.550.120.000, 1.540.131.000, 1.540.186.000, 1.550.187.000, 2.550.120.000, 2.550.187.000, etc). Subfunção/ação: 368/11567. Elem. Despesa: 33.90.39. Vigência: O prazo de vigência da contratação é até 31 de dezembro de 2024, contados da assinatura. Assinado em 01/04/2024. Aristides Cimadon pela SED e Bianca Pedrosa da Silveira Dutra pela Empresa.

Cod. Mat.: 982908

SECRETARIA DE ESTADO DA EDUCAÇÃO

EXTRATO DE CONTRATO – Contrato nº: 95/2024 - DL 22/2024 – SED 15824/2024 - SIGEF 2024AS003110

Contratada: NC COMUNICAÇÕES S/A. OBJETO: Contratação de empresa especializada em serviços de publicação de avisos e atos oficiais em jornais de circulação estadual para a Secretaria de Estado da Educação. Valor do Contrato: R\$ 29.250,00. Dotação Orçamentária: Fonte: 1.500.100.000 poderão ser usadas demais fontes para pagamento. Subfunção/Ação: 368/4840. Elem. Despesa: 33.90.39. Vigência: será da data da assinatura até 31 de dezembro de 2024. Assinado em 01/04/2024. Aristides Cimadon pela SED, Adriano Araldi e Marcelo Aguiar Antônio pela empresa.

Cod. Mat.: 982909

SECRETARIA DE ESTADO DA EDUCAÇÃO

SÉTIMO TERMO ADITIVO AO CONTRATO Nº 54/2022 TP 289/2021 SIE 6357/2024 SIGEF 2024AS003408

CONTRATADA: CONSTRUTORA SOLO LTDA. OBJETO: prorrogação do prazo de vigência e execução dos serviços do Contrato 54/2022, com o acréscimo de 120 dias para a execução dos serviços e para a vigência do Contrato, com início da prorrogação do prazo de execução dos serviços em 05/02/2024 e término em 03/06/2024, e com o início da prorrogação da vigência contratual em 05/05/2024 e término em 02/08/2024. Assinado em 02/04/2024. Aristides Cimadon pela SED e Neudi Wunder pela Empresa.

Cod. Mat.: 983095

SECRETARIA DE ESTADO DA EDUCAÇÃO

QUINTO TERMO ADITIVO AO CONTRATO 91/2022 CC 150/2021 SIE 6497/2024 SIGEF 2024AS003341

CONTRATADA: SALVER CONSTRUTORA E INCORPORADORA LTDA. OBJETO: prorrogação do prazo de vigência e execução de serviço do Contrato 91/2022 – Cláusula Sétima – com o acréscimo de 120 dias para execução dos serviços e para a vigência do contrato, com início de prorrogação de prazo para execução dos serviços em 28/02/2024 e término em 26/06/2024, e com início da prorrogação do prazo de vigência em 28/05/2024 e término em 24/09/2024. Assinado em 02/04/2024. Aristides Cimadon pela SED e Sálvio Pedro Machado pela Empresa.

Cod. Mat.: 983090

SECRETARIA DE ESTADO DA EDUCAÇÃO

PRIMEIRO TERMO ADITIVO AO CONTRATO Nº 239/2023 - CV 74/2022 - SIE 00041136/2023 - SIGEF 2024AS003076

CONTRATADA: MULTIPRO PROJETOS DE ENGENHARIA E ARQUITETURA EIRELI. OBJETO: Prorrogação do prazo de vigência e execução de serviço do Contrato 75/2022 – Cláusula Sexta – com o acréscimo de 300 dias para a execução dos serviços e para a vigência do contrato e com o acréscimo de 332 dias para a vigência do contrato, com início de prorrogação do prazo de execução dos serviços em 11/01/2024 e término em 06/11/2024, e com início de prorrogação de prazo de vigência em 09/03/2024 e término em 04/02/2025. Assinado em 02/04/2024. Aristides Cimadon pela SED e Salatiel Dandolini Kerne pela Empresa.

Cod. Mat.: 983125

SECRETARIA DE ESTADO DA EDUCAÇÃO

SEXTO TERMO ADITIVO AO CONTRATO Nº 19/2022 - TP 198/2021 - SIE 00002584/2024 - SIGEF 2024AS003234

CONTRATADA: SALVER CONSTRUTORA E INCORPORADORA LTDA. OBJETO: Prorrogação do prazo de vigência e execução de serviço do Contrato nº 19/2022 – com o acréscimo de 90 dias para execução dos serviços e para a vigência do contrato, com início de prorrogação de prazo para execução dos serviços em 29/02/2024 e término em 28/05/2024, e com início da prorrogação do prazo de vigência em 29/05/2024 e término em 26/08/2024. Assinado em 27/03/2024. Aristides Cimadon pela SED e Sálvio Pedro Machado pela Empresa.

Cod. Mat.: 982996

SECRETARIA DE ESTADO DA EDUCAÇÃO

QUINTO TERMO ADITIVO AO CONTRATO Nº 308/2022 - CV 338/2021 - SIE 00003946/2024 - SIGEF 2024AS002976

CONTRATADA: ANDRIOLI ARQUITETURA E PROJETOS LTDA. OBJETO: Prorrogação do prazo de vigência e execução de serviço do Contrato nº 308/2022 – com o acréscimo de 90 dias para execução dos serviços e com o acréscimo de 90 dias para a vigência do contrato, com início de prorrogação de prazo para execução dos serviços em 14/03/2024 e término em 12/06/2024, e com início da prorrogação do prazo de vigência em 20/06/2024 e término em 18/09/2024. Assinado em 01/04/2024. Aristides Cimadon pela SED e Marlon Andrioli pela Empresa.

Cod. Mat.: 982926

SECRETARIA DE ESTADO DA FAZENDA

CONTRATO SEF/APPROVATA DESENVOLVIMENTO PROFISSIONAL LTDA nº 015/2024 (Processo SEF 1771/2024) **CONTRATANTE:** Secretaria de Estado da Fazenda. **CONTRATADA:** Aprovata Desenvolvimento Profissional LTDA. **ORIGEM:** Pregão Eletrônico nº 225/2023. **OBJETO:** Prestação de serviços de desenvolvimento, de manutenção e de sustentação de software com práticas ágeis para o Sistema de Administração Tributária – SAT, lotes 22 e 23. **PREÇO CONTRATO:** R\$ 3.379.992,00. **DOTAÇÃO ORÇAMENTÁRIA:** Subação: 011397, Item Orçamentário: 44.90.40.08, Fonte: 1.500.100. **VIGÊNCIA:** 5 (cinco) anos contados de 01/04/2024, prorrogável por até 10 anos. **ASSINATURA:** 01/04/2024. **ASSINAM:** Augusto Puhl Piazza Secretário, pelo Contratante, Bruno Daga Zambetti, pela Contratada.

Cod. Mat.: 982820

SECRETARIA DE ESTADO DA FAZENDA

CONTRATO SEF/TPI SISTEMAS LTDA nº 012/2024 (Processo SEF 1767/2024) **CONTRATANTE:** Secretaria de Estado da Fazenda. **CONTRATADA:** TPI Sistemas Ltda. **ORIGEM:** Pregão Eletrônico nº 225/2023. **OBJETO:** Prestação de serviços de desenvolvimento, de manutenção e de sustentação de software com práticas ágeis para o Sistema de Administração Tributária – SAT, lotes 01, 04 e 36. **PREÇO CONTRATO:** R\$ 3.073.501,20. **DOTAÇÃO ORÇAMENTÁRIA:** Subação: 011397, Item Orçamentário: 44.90.40.08, Fonte: 1.501.169.015. **VIGÊNCIA:** 5 (cinco) anos contados de 01/04/2024, prorrogável por até 10 anos. **ASSINATURA:** 01/04/2024. **ASSINAM:** Augusto Puhl Piazza Secretário, pelo Contratante, Tiago Edio Pereira, pela Contratada.

Cod. Mat.: 982823

SECRETARIA DE ESTADO DA INFRAESTRUTURA E MOBILIDADE

EXTRATO DE CONTRATO DA LICITAÇÃO PE 012/2024
CT.034/2024. Objeto: Execução dos serviços de manutenção (conservação/recuperação) de rodovias pavimentadas e estradas não pavimentadas sob a jurisdição da Coordenadoria Regional Meio Oeste – SIE/CRMEI - **LOTE 02. Vencedora:** Ethos Engenharia de Infraestrutura S/A. **Valor:** R\$ 120.962.074,94 (cento e vinte milhões, novecentos e sessenta e dois mil, setenta e quatro reais e noventa e quatro centavos). **Prazo de execução:** 24 (vinte e quatro) meses. **Vigência Contratual:** 30 (trinta) meses. **Fundamentação Legal:** Lei Federal nº 14.133/2021; Lei nº 18.369/2022; Decretos nº 11.246/2022; nº 11.317/2022; nº 358/2023. **Local e Data da assinatura:** Florianópolis, 25/03/2024. **Signatários:** Secretário Jerry Edson Comper, pela SIE e a Sra. Juliane de Aquino Mendes Leite, pela Contratada. **GGG: 2024AS003650.**

Cod. Mat.: 982966

SECRETARIA DE ESTADO DA SAÚDE/FES: ATA 318/2024
PSES 122969/2023 – PE 1440/2023. Empresa: **Imune Comércio de Materiais Hospitalares Ltda.** Objeto: Materiais de enfermagem e cirurgia – GEBER. Valor total R\$ 20.314,80. Inteiro teor: www.sgpe.sea.sc.gov.br.

Cod. Mat.: 982851

SECRETARIA DE ESTADO DA SAÚDE/FES: ATA 343/2024
PSES 123061/2023 – PE 1445/2023. Empresa: **Soma/SC Produtos Hospitalares Ltda.** Objeto: Materiais de Higiene e Limpeza – GEBER. Valor total R\$ 1.197.000,00. Inteiro teor: www.sgpe.sea.sc.gov.br.

Cod. Mat.: 982839

SECRETARIA DE ESTADO DA SAÚDE
EXTRATO DO CONTRATO DE PRESTAÇÃO DE SERVIÇOS NO SUS Nº 060/2024 – SES 56222/2024 - EDITAL DE CHAMADA PÚBLICA 2376/2019
Entidade: Instituto Maria Schmitt de Desenvolvimento de Ensino, Assistência Social e Saúde do Cidadão
Município: Armazém
Cnpj: 28.700.530/0024-58
Objeto: Prestação de serviços de assistência à saúde para atendimento ambulatorial (urgência/emergência, diagnóstico e tratamento) e para internações hospitalares aos usuários do Sistema Único de Saúde – SUS.
Vigência: 01/04/2024 a 31/12/2024.
Resumo de programação orçamentária mensal:
Procedimentos Programa Valorização dos Hospitais - R\$ 570.611,11
Média complexidade Ambulatorial e Hospitalar - R\$ 108.255,58
Incentivo do Programa Valorização dos Hospitais - R\$ 90.000,00
Florianópolis, 02 de abril de 2024
Diogo Demarchi Silva
Secretário Adjunto da Saúde

Cod. Mat.: 983171

SECRETARIA DE ESTADO DA SAÚDE
EXTRATO DO TERMO DE RESCISÃO AO CONTRATO DE PRESTAÇÃO DE SERVIÇOS NO SUS Nº 037/2023 - SES 96186/2023 - EDITAL DE CHAMADA PÚBLICA 2376/2019
Entidade: Intitudo Maria Schmitt de Desenvolvimento de Ensino,

Assistência Social e Saúde do Cidadão – Hospital Santo Antônio
Município: Armazém
Cnpj: 28.700.530/0024-58
Objeto: Rescisão unilateral por razões de interesse público, conforme Inciso XII do Art. 78 e Inciso I do Art. 79 da Lei 8666/93, do Contrato 037/2023.
Vigência: O presente termo de rescisão entra em vigor em 1º/04/2024.
Florianópolis, 02 de abril de 2024
Diogo Demarchi Silva
Secretário Adjunto da Saúde

Cod. Mat.: 983174

SECRETARIA DE ESTADO DA SAÚDE
EXTRATO DA ERRATA DO TERMO DE RESCISÃO AO CONTRATO DE PRESTAÇÃO DE SERVIÇOS NO SUS Nº 006/2020 - SES 131655/2019 - EDITAL DE CHAMADA PÚBLICA 2376/2019
Entidade: Associação Hospitalar Beneficente Frei Bruno - Hospital Frei Bruno
Município: Xaxim
Cnpj: 01.767.090/0001-03
Objeto: Errata da Cláusula Segunda – Alteração do ano da Vigência Onde se lê:
CLÁUSULA SEGUNDA - O presente termo de rescisão entra em vigor a partir de 1º/04/2023.
Leia-se:
CLÁUSULA SEGUNDA - O presente termo de rescisão entra em vigor a partir de 1º/04/2024.
Florianópolis, 02 de abril de 2024
Regina Rosa Carneiro
Gerente de Contratualização dos Serviços do SUS

Cod. Mat.: 983029

A Secretaria de Estado da Saúde/FES, torna público:
EXTRATO DO 4º TERMO ADITIVO AO CONTRATO Nº 232/2022 – Processo SES nº 83117/2021, Edital nº 3351/2021, modalidade de Pregão Eletrônico – Processo SES 8589/2024.
CONTRATANTE: Secretaria de Estado da Saúde / Fundo Estadual de Saúde – CNPJ nº 80.673.411/0001-87.
CONTRATADA: CEDAP – Centro de Diagnósticos Anátomo Patológicos Ltda., CNPJ nº 01.046.691/0001-27.
CLÁUSULA PRIMEIRA – DO OBJETO: O presente termo aditivo tem por objeto o acréscimo dos itens 1 e 7 e alteração qualitativa de 155 exames do item 14 da Maternidade Darcy Vargas (MDV) para o item 9 do Hospital Regional Hans Dieter Schmidt (HRHDS).
CLÁUSULA SEGUNDA – DO VALOR: Este Termo Aditivo implicará em um acréscimo total de R\$ 98.262,90. O valor total do contrato passará de R\$ 883.672,92 para R\$ 981.935,82, até o final da vigência.
CLÁUSULA SEXTA – DA RATIFICAÇÃO: Permanecem inalteradas as demais cláusulas e disposições do Contrato original, desde que não conflitem com o disposto neste Instrumento.
Data da assinatura do último signatário: 01 de abril de 2024.
SIGNATÁRIOS: Hanna Karine dos Santos Jacques Barcelos pela Secretaria de Estado da Saúde e Hercilio Fronza Junior e Giuliano Stefanello Bublitz pela empresa CEDAP – Centro de Diagnósticos Anátomo Patológicos Ltda.
Protocolo SIGEF GGG 2024AS002703.

Cod. Mat.: 982885

A Secretaria de Estado da Saúde/FES, torna público:
EXTRATO DO 1º TERMO ADITIVO A ATA DE REGISTRO DE PREÇOS Nº 1346/2023 – Processo SES 45800/2024, referente ao Processo SES 237912/2022, Licitação 210/2023, modalidade de Pregão Eletrônico.
CONTRATANTE: Secretaria de Estado da Saúde / Fundo Estadual de Saúde.
CONTRATADA: Medicalplus Comércio de Produtos Médicos e Hospitalares Ltda – CNPJ nº 10.797.639/0001-01.
CLÁUSULA PRIMEIRA – OBJETO: O presente Termo Aditivo tem por objeto o acréscimo de 25% do quantitativo do item 05 para o abastecimento do Instituto de Cardiologia de Santa Catarina (ICSC).
CLÁUSULA SEGUNDA – DO VALOR ATUALIZADO DA ATA DE REGISTRO DE PREÇOS: Em decorrência da alteração mencionada na Cláusula Primeira deste Termo Aditivo, fica estabelecido o novo valor total da Ata de Registro de Preços de R\$ 4.585,00 para o valor atualizado de R\$ 5.502,00 (Cinco mil quinhentos e dois reais).
CLÁUSULA SEXTA – DA RATIFICAÇÃO: Permanecem inalteradas as demais cláusulas e disposições da Ata de Registro de Preços, desde que não conflitem com o disposto neste Instrumento.
DATA: 01/04/2024.
SIGNATÁRIO: Eliamaura Nascimento das Chagas pela Contratante.
Protocolo SIGEF GGG 2024AS003606.

Cod. Mat.: 982852

A Secretaria de Estado da Saúde/FES, torna público:
EXTRATO DO 1º TERMO ADITIVO A ATA DE REGISTRO DE PREÇOS Nº 890/2023 – Processo SES 50851/2024, referente ao Processo SES 50838/2023, Licitação 523/2023, modalidade de Pregão Eletrônico.
CONTRATANTE: Secretaria de Estado da Saúde / Fundo Estadual

de Saúde.
CONTRATADA: Homacc Comércio de Material Médico Hospitalar Ltda – CNPJ nº 07.797.579/0001-04.
CLÁUSULA PRIMEIRA – OBJETO: O presente Termo Aditivo tem por objeto o acréscimo de 25% do quantitativo do item 04 para o abastecimento do Instituto de Cardiologia de Santa Catarina (ICSC).
CLÁUSULA SEGUNDA – DO VALOR ATUALIZADO DA ATA DE REGISTRO DE PREÇOS: Em decorrência da alteração mencionada na Cláusula Primeira deste Termo Aditivo, fica estabelecido o novo valor total da Ata de Registro de Preços de R\$ 1.655.000,00 para o valor atualizado de R\$1.743.500,00 (Um milhão setecentos e quarenta e três mil e quinhentos reais).
CLÁUSULA SEXTA – DA RATIFICAÇÃO: Permanecem inalteradas as demais cláusulas e disposições da Ata de Registro de Preços, desde que não conflitem com o disposto neste Instrumento.
DATA: 01/04/2024.
SIGNATÁRIO: Hanna Karine dos Santos Jacques Barcelos pela Contratante.
Protocolo SIGEF GGG 2024AS003603.

Cod. Mat.: 982853

A Secretaria de Estado da Saúde/FES, torna público:
EXTRATO DO 1º TERMO ADITIVO A ATA DE REGISTRO DE PREÇOS Nº 703/2023 – Processo SES 46203/2024, referente ao Processo SES 6693/2023, Licitação 432/2023, modalidade de Pregão Eletrônico.
CONTRATANTE: Secretaria de Estado da Saúde / Fundo Estadual de Saúde.
CONTRATADA: Asli Comercial Eireli – CNPJ nº 01.578.276/0001-14.
CLÁUSULA PRIMEIRA – OBJETO: O presente Termo Aditivo tem por objeto o acréscimo de 25% do quantitativo do item 13 para abastecimento da Gerência de Bens Regulares (GEBER).
CLÁUSULA SEGUNDA – DO VALOR ATUALIZADO DA ATA DE REGISTRO DE PREÇOS: Em decorrência da alteração mencionada na Cláusula Primeira deste Termo Aditivo, fica estabelecido o novo valor total da Ata de Registro de Preços de R\$ 40.190,88 para o valor atualizado de R\$ 44.732,13 (Quarenta e quatro mil setecentos e trinta e dois reais e treze centavos).
CLÁUSULA SEXTA – DA RATIFICAÇÃO: Permanecem inalteradas as demais cláusulas e disposições da Ata de Registro de Preços, desde que não conflitem com o disposto neste Instrumento.
DATA: 02/04/2024.
SIGNATÁRIO: Eliamaura Nascimento das Chagas pela Contratante.
Protocolo SIGEF GGG 2024AS003535.

Cod. Mat.: 983153

SECRETARIA DE ESTADO DA SAÚDE
EXTRATO DO TERMO DE RESCISÃO AO CONTRATO DE PRESTAÇÃO DE SERVIÇOS NO SUS Nº 006/2020 - SES 131655/2019 - EDITAL DE CHAMADA PÚBLICA 2376/2019
Entidade: Associação Hospitalar Beneficente Frei Bruno - Hospital Frei Bruno
Município: Xaxim
Cnpj: 01.767.090/0001-03
Objeto: Rescisão unilateral por razões de interesse público, conforme Inciso XII do Art. 78 e Inciso I do Art. 79 da Lei 8666/93, do Contrato 006/2020.
Vigência: O presente termo de rescisão entra em vigor em 1º/04/2023.
Florianópolis, 02 de abril de 2024
Diogo Demarchi Silva
Secretário Adjunto da Saúde

Cod. Mat.: 983027

A Secretaria de Estado da Saúde/FES, torna público:
EXTRATO DO 1º TERMO ADITIVO A ATA DE REGISTRO DE PREÇOS Nº 642/2023 – Processo SES 44890/2024, referente ao Processo SES 31302/2023, Licitação 493/2023, modalidade de Pregão Eletrônico.
CONTRATANTE: Secretaria de Estado da Saúde / Fundo Estadual de Saúde.
CONTRATADA: Merco Soluções em Saúde S/A – CNPJ nº 5.912.018/0001-83.
CLÁUSULA PRIMEIRA – OBJETO: O presente Termo Aditivo tem por objeto o acréscimo de 25% do quantitativo do item 04 para o abastecimento da Gerência de Bens Regulares (GEBER).
CLÁUSULA SEGUNDA – DO VALOR ATUALIZADO DA ATA DE REGISTRO DE PREÇOS: Em decorrência da alteração mencionada na Cláusula Primeira deste Termo Aditivo, fica estabelecido o novo valor total da Ata de Registro de Preços de R\$ 1.086.502,656 para o valor atualizado de R\$ 1.209.088,056 (Um milhão duzentos e nove mil oitenta e oito reais e cinquenta e seis milésimo de real).
CLÁUSULA SEXTA – DA RATIFICAÇÃO: Permanecem inalteradas as demais cláusulas e disposições da Ata de Registro de Preços, desde que não conflitem com o disposto neste Instrumento.
DATA: 01/04/2024.
SIGNATÁRIO: Hanna Karine dos Santos Jacques Barcelos pela Contratante.
Protocolo SIGEF GGG 2024AS003557.

Cod. Mat.: 983170

POLÍCIA MILITAR – EXTRATO DE CONTRATO – CONTRATANTE: FUNDO DE MELHORIA DA POLÍCIA MILITAR - Origem: Registro de Preços - PE Nº **097/PMSC/2023**. Objeto: MATERIAIS DE CONSTRUÇÃO E HIDRAULICA. **2024AF0002** - Contratada: HBJ COMÉRCIO DE MATERIAIS DE CONSTRUÇÃO EIRELI - ME-CNPJ:09.548.709/0001-09. 121: Item 1: 8 und. - valor unitário R\$12,47; Item 2: 8 und. - valor unitário R\$ 1,41; Item 8: 2 und. - valor unitário R\$ 40,70; Item 9: 1 und. - valor unitário R\$ 38,18; Item 18: 8 und. - valor unitário R\$ 10,72; Item 19: 11 und. - valor unitário R\$ 25,64; Item 21: 5 und. - valor unitário R\$ 20,01; Item 22: 3 und. - valor unitário R\$ 23,73; Item 25: 3 und. - valor unitário R\$ 13,29; Item 28: 29 und. - valor unitário R\$ 29,23; Item 29: 16 und. - valor unitário R\$ 205,01; Item 32: 2 und. - valor unitário R\$ 35,02; Item 33: 7 und. - valor unitário R\$ 56,07; Item 38: 10 und. - valor unitário R\$ 7,64; Item 39: 10 und. - valor unitário R\$ 7,55; Item 40: 10 und. - valor unitário R\$ 7,50; Item 41: 10 und. - valor unitário R\$ 13,12; Item 42: 10 und. - valor unitário R\$ 12,49; Item 43: 10 und. - valor unitário R\$ 9,44; Item 44: 10 und. - valor unitário R\$ 12,56; Item 45: 10 und. - valor unitário R\$ 6,48; Item 46: 10 und. - valor unitário R\$ 6,48; Item 47: 12 und. - valor unitário R\$ 5,49; Item 49: 2 und. - valor unitário R\$ 1,26; Item 50: 12 und. - valor unitário R\$ 27,35; Item 55: 2 und. - valor unitário R\$ 911,68; Item 56: 2 und. - valor unitário R\$ 28,87; Item 61: 14 und. - valor unitário R\$ 7,67; Item 62: 10 und. - valor unitário R\$ 16,79; Item 63: 4 und. - valor unitário R\$ 215,73; Item 64: 2 und. - valor unitário R\$ 37,29; Item 66: 2 und. - valor unitário R\$ 28,20; Item 67: 5 und. - valor unitário R\$ 9,33; Item 68: 5 und. - valor unitário R\$ 13,91; Item 69: 3 und. - valor unitário R\$ 12,55; Item 70: 15 und. - valor unitário R\$ 18,92; Item 71: 5 und. - valor unitário R\$ 18,35; Item 73: 2 und. - valor unitário R\$ 17,13; Item 74: 2 und. - valor unitário R\$ 21,85; Item 75: 3 und. - valor unitário R\$ 12,36; Item 76: 4 und. - valor unitário R\$ 38,62; Item 77: 6 und. - valor unitário R\$ 236,27; Item 78: 10 und. - valor unitário R\$ 19,08; Item 79: 63 und. - valor unitário R\$ 7,31; Item 80: 5 und. - valor unitário R\$ 24,13; Item 81: 10 und. - valor unitário R\$ 72,25; Item 81: 10 und. - valor unitário R\$ 72,25; Item 87: 12 und. - valor unitário R\$ 3,31; Item 93: 10 und. - valor unitário R\$ 2,21; Item 98: 4 und. - valor unitário R\$ 0,59; Item 103: 8 und. - valor unitário R\$ 4,76; Item 105: 16 und. - valor unitário R\$ 6,11; Item 109: 116 und. - valor unitário R\$ 1,39; Item 110: 66 und. - valor unitário R\$ 1,46; Item 117: 3 und. - valor unitário R\$ 41,73; Item 118: 4 und. - valor unitário R\$ 113,28; Item 119: 1 und. - valor unitário R\$ 56,62; Item 121: 18 und. - valor unitário R\$ 35,34; Item 123: 1 und. - valor unitário R\$ 15,94; Item 128: 3 und. - valor unitário R\$ 19,09; Item 129: 2 und. - valor unitário R\$ 52,71; Item 131: 5 und. - valor unitário R\$ 35,29; Item 132: 14 und. - valor unitário R\$ 7,06; Item 133: 5 und. - valor unitário R\$ 14,95; Item 134: 50 und. - valor unitário R\$ 28,48; Item 135: 3 und. - valor unitário R\$ 72,22; Item 138: 5 und. - valor unitário R\$ 8,25; Item 139: 30 und. - valor unitário R\$ 27,30; Item 140: 5 und. - valor unitário R\$ 40,91; Item 142: 10 und. - valor unitário R\$ 1,03; Item 157: 79 und. - valor unitário R\$ 53,51; Item 160: 200 und. - valor unitário R\$ 1,23; Item 161: 5 und. - valor unitário R\$ 57,58; Item 162: 1 und. - valor unitário R\$ 18,91; Item 163: 16 und. - valor unitário R\$ 16,81; Item 166: 14 und. - valor unitário R\$ 3,21; Item 168: 4 und. - valor unitário R\$ 32,94; Item 169: 5 und. - valor unitário R\$ 14,68; Item 174: 5 und. - valor unitário R\$ 53,31; Item 177: 5 und. - valor unitário R\$ 23,29; Item 178: 2 und. - valor unitário R\$ 41,07; Item 186: 15 und. - valor unitário R\$ 34,53; Item 187: 7 und. - valor unitário R\$ 86,41; Item 188: 34 und. - valor unitário R\$ 7,59; Item 191: 80 und. - valor unitário R\$ 40,90; **Valor Total da AF: R\$ 28.880,67**; Crédito orçamentário: 33.90.30.16, 33.90.30.19, 33.90.30.21, 33.90.30.22, 33.90.30.24, 33.90.30.25, 33.90.30.28, 33.90.30.42, 44.90.52.24; Fonte: 1.500.1000.000. Assinatura: 02/04/2024. Pela contratada: Odilio Rechia Guarezi e pela contratante: Cel. PM Ronaldo da Silva Cruz – GGG 2023SO02609 – SGP-e PMSC 14305/2024. Cod. Mat.: 982959

POLÍCIA MILITAR – EXTRATO DE CONTRATO – CONTRATANTE: FUNDO DE MELHORIA DA POLÍCIA MILITAR - Origem: Registro de Preços - PE Nº **143/PMSC/2023**. Objeto: AQUISIÇÃO DE AGUA MINERAL EM COPOS. **2024AF00002** - Contratada: JS DISTRIBUIDORA LTDA - CNPJ: 28.752.976/0001-30. Item 11: 162 und. - valor unitário R\$ 22,00; **Valor Total da AF: R\$ 3.564,00**; Crédito orçamentário: 33.90.30.07. Fonte: 1.753.111.036. Assinatura: 02/04/2024. Pela contratada: João Paulo de Oliveira e pela contratante: Cel. PM Luciano Beneval de Souza – GGG 2024SO002646 – SGP-e PMSC 18777/2024. Cod. Mat.: 983094

POLÍCIA MILITAR – EXTRATO DE CONTRATO – CONTRATANTE: FUNDO DE MELHORIA DA POLÍCIA MILITAR - Origem: Registro de Preços - PE Nº **143/PMSC/2023**. Objeto: AGUA EM COPOS. **2024AF00002**-Contratada: CAMILLA SABINO PRESTES CNPJ: 11.088.016/0001-14 Item 12: 27 und. - valor unitário R\$ 38,95 **Valor Total da AF: R\$ 1.051,65**; Crédito orçamentário:33.90.30.07. Fonte: 1.753.111.036. Assinatura: 02/04/2024. Pela contratada: Camilla Sabino Prestes e pela contratante: Cel. PM Luciano Beneval de Souza – GGG 2024SO02643 – SGP-e PMSC 18781/2024. Cod. Mat.: 983067

POLÍCIA MILITAR – EXTRATO DE CONTRATO – CONTRATANTE: FUNDO DE MELHORIA DA POLÍCIA - Origem: Registro de Preços - **PE Nº 143/PMSC/2023**- Objeto: ÁGUA MINERAL EM COPOS. **2024AF0003** - Contratada: AAAB COMÉRCIO DE ALIMENTOS EPP - CNPJ: 20.603.864/0001-05. Item 03: 36 Und. – Valor unitário R\$: 26,98; Item 05: 27 Und. – Valor unitário R\$: 26,98; Item 08: 36 Und. – Valor unitário R\$: 29,97; **Valor Total da AF: R\$ 2.778,66**. Crédito orçamentário: 33.90.30.07. **Fonte: 1.753.111.036**. Assinatura: 02/04/2024. Pelo contratado: Aline Hausmann Bruch e pelo contratante: Cel. PM Luciano Beneval de Souza – GGG 2024SO002635, SGP-e 18771/2024. Cod. Mat.: 983059

POLÍCIA CIENTÍFICA DE SANTA CATARINA – PCI/SC EXTRATO DE CONTRATO

Contrato nº 117/2024/PCI. Origem: Pregão Eletrônico 300/2023/SEA. **Objeto:** Contratação de serviços de instalação e manutenção de aparelho de ar-condicionado, para a Superintendência Regional de Polícia Científica em Florianópolis. **Valor:** R\$ 361,48 (Trezentos e Sessenta e Um Reais e Quarenta e Oito Centavos). **Contratada:** LS REFRIGERAÇÃO LTDA. **Signatário:** Jéssica do Amaral de Moraes Sandi. **Prazo de Vigência:** 31/12/2024. **Data de Assinatura:** 02/04/2024. Contratante: Fundo para Melhoria da Perícia Oficial. **Signatário:** Rafael Gazola. Dotação Orçamentária: Item: 33.90.39.25/33.90.39.17. Fonte: 1.753.111.098, Unidade: 16099. Subação: 015019. Fica designado para exercer as funções de fiscal da contratação acima o servidor Márcio Bolzan. **SGP-e PCI 3006/2024**. Aprovação GGG 2024AS003389/2024AS003390. Cod. Mat.: 983040

POLÍCIA CIENTÍFICA- PCI – EXTRATO DE TERMO ADITIVO

1º Termo Aditivo ao Contrato nº 209/2023/PCI. Origem: DL nº 023/2023/PCI. Objeto do contrato: Contratação de empresa para prestação de serviço de tecnologia da informação e comunicação por meio de sistemas corporativos de gestão (CEI, SIGRH, LIC/ Web LIC, SIGEF,PAT, SME, HPG). Objeto do Aditivo: acréscimo de 3,53%, resultando em um aumento de R\$ 700,00 (setecentos reais) ao valor mensal do contrato, permanecendo as demais cláusulas em vigor. Novo valor mensal do contrato: R\$ 20.526,96 (vinte mil e quinhentos e vinte e seis reais e noventa e seis centavos). Unidade Orçamentária: 16099. Natureza da despesa: 33.90.40.32. Subação: 15020. Fonte: 1.753.111.098. Contratante: Fundo de Melhoria da Perícia Oficial – FUMPOF. Contratada: CENTRO DE INFORMÁTICA E AUTOMAÇÃO DO ESTADO DE SANTACATARINA S/A – CIASC. **SGPe PCI 2623/2023. 2024AS003066**. Cod. Mat.: 983034

FUNDAÇÕES ESTADUAIS

ESTADO DE SANTA CATARINA FUNDAÇÃO ESCOLA DE GOVERNO-ENA EXTRATO DO CONTRATO Nº 11/2024/ENA

Origem: inexigibilidade de licitação. Contratante: Fundação Escola de Governo-ENA. Contratado(a): Giuliano Barbato Wolf. Objeto: prestação de serviços de Docente previamente credenciado, conforme Decreto nº 3.148, de 2010. Honorários profissionais: R\$ 2.640,00 (dois mil e seiscentos e quarenta reais). Unidade Orçamentária 310002, Sub Ação 15862 Continuada e 15864 Formal, Fontes de Recursos 1.501.240 e 1.500.100. Vigência: 30 de abril de 2024. Assinatura: 21 de março de 2024. Pelo contratante: Sr. Estevão Roberto Ribeiro - Presidente (Fundação Escola de Governo - ENA). Pelo contratado (a) Sr.(a) Eduardo Alexandre Corrêa de Machado (docente). Cod. Mat.: 982827

FUNDAÇÃO CATARINENSE DE EDUCAÇÃO ESPECIAL – FCEE

– **EXTRATO DE ACORDO DE COOPERAÇÃO**. O Estado de Santa Catarina, através da Fundação Catarinense de Educação Especial – FCEE, com a Associação de Pais dos Excepcionais da **CRE DE CHAPECÓ. APAE DE CHAPECÓ** – AC 8750/2024; **OBJETO:** O presente Acordo tem por objeto a cooperação técnica entre as partes, visando à emissão de laudo diagnóstico para fins de concessão do benefício da pensão estadual especial para pessoa com deficiência mental severa de acordo com a Lei nº 17.428 de 28 de dezembro de 2017, Decreto nº 1.547 de 26 de março de 2018 e com o Edital 02/2022/FCEE **PRAZO E VIGÊNCIA:** O prazo de validade do presente Acordo será contado a partir da data de assinatura até 30 de setembro de 2027, e terá sua vigência a partir da data de publicação deste no DOE. **DATA ASSINATURA:**01/04/2024. **Assinam:** Jeane Rauh Probst Leite (FCEE); Jaime Francisco Battisti(APAE de Chapecó). Cod. Mat.: 982880

FUNDAÇÃO CATARINENSE DE EDUCAÇÃO ESPECIAL – FCEE

– **EXTRATO DE ACORDO DE COOPERAÇÃO**. O Estado de Santa Catarina, através da Fundação Catarinense de Educação Especial – FCEE, com a Associação de Pais dos Excepcionais da **CRE DE ARARANGUÁ. APAE DE SANTA ROSA DO SUL**

– AC 8753/2024;**OBJETO:** O presente Acordo tem por objeto a cooperação técnica entre as partes, visando à emissão de laudo diagnóstico para fins de concessão do benefício da pensão estadual especial para pessoa com deficiência mental severa de acordo com a Lei nº 17.428 de 28 de dezembro de 2017, Decreto nº 1.547 de 26 de março de 2018 e com o Edital 02/2022/FCEE **PRAZO E VIGÊNCIA:** O prazo de validade do presente Acordo será contado a partir da data de assinatura até 30 de setembro de 2027, e terá sua vigência a partir da data de publicação deste no DOE. **DATA ASSINATURA:**01/04/2024. **Assinam:** Jeane Rauh Probst Leite (FCEE); Fátima de Bitencourt Varela (APAE de Santa Rosa do Sul). Cod. Mat.: 983082

FUNDAÇÃO UNIVERSIDADE DO ESTADO DE SANTA CATARINA - UDESC. **EXTRATO DE CONTRATO: Referência:** IL 029/2024. **Objeto:** Locação de Complexo Esportivo para prática de atividades físicas e esportivas para os acadêmicos, realização de treinamento das equipes esportivas e eventos esportivos das associações atléticas acadêmicas da UDESC, no período de março a dezembro de 2024. **Contrato nº 403/2024. Partes:** UDESC e Associação Esportiva e Social de Florianópolis - ASTEL. **Vigência:** O contrato vigorará a partir da data de sua assinatura até 31/12/2024. **Valor:** R\$ 216.660,00. **Fundamentação:** Art. 74, V da Lei Federal 14.133/21. Assinado digitalmente em 18/03/2024. **Dilmar Baretta – Reitor da UDESC**. Cod. Mat.: 983106

ECONOMIAS MISTAS

CELESC DISTRIBUIÇÃO S.A CONVÊNIO DE COBRANÇA DA CONTRIBUIÇÃO PARA CUSTEIO DO SERVIÇO DE ILUMINAÇÃO PÚBLICA – COSIP.

Objetivo: Cobrar a COSIP do município de Itajaí em fatura de energia elétrica. Data da Assinatura: 02/04/2024. Administrador dos Convênios: Mario Cesar Machado Junior. Cod. Mat.: 982857

CIASC- EXTRATO DO ADITIVO 003/2024 – CONTRATO 221/2022

– **Contratada:** JVP NETWORK & SERVIÇOS LTDA. **CNPJ** 20.599.605/0001-58. **Origem:** CIASC 2124/2022. **Objeto do Contrato:** Serviços de recepção. **Aditivo 003/2024:** Reajustar o valor do contrato de acordo com a Convenção Coletiva de Trabalho 2024/2024, passando o valor atual para R\$ 8.345,40 mensais, retroativamente a partir de 01 de janeiro de 2024. **Data:** Florianópolis, 02 de abril de 2024. **Signatário:** Diego Ricardo Holler – Vice-presidente Administrativo e Financeiro do CIASC. Cod. Mat.: 983167

SCGÁS - COMPANHIA DE GÁS DE SANTA CATARINA EXTRATO DO CONTRATO Nº: PLE-008/24

Objeto: Serviço de coffe break. **Contratado:** Jefferson Felippo Jankoski EIRELI EPP. **Valor:** R\$ 82.680,00. **Assinatura:** 01/04/2024. **Vigência:** 12 meses. **Signatários:** A Diretoria, pela SCGÁS; e, Jefferson Felippo Jankoski - Proprietário, pelo contratado. **Osny Belarmino da Silva Filho.** Gerente de Administração e Suprimentos. Cod. Mat.: 982886

SCGÁS - COMPANHIA DE GÁS DE SANTA CATARINA EXTRATO DO CONTRATO Nº: PLE-002/24

Objeto: Serviço de agenciamento de viagens e locação de espaços. **Contratado:** Poder Agência de Viagens LTDA. **Valor:** R\$ 1.222.124,67. **Assinatura:** 28/03/2024. **Vigência:** 12 meses. **Signatários:** A Diretoria, pela SCGÁS; e, Carlos Henrique da Costa Soares – Sócio Proprietário, pelo contratado. **Osny Belarmino da Silva Filho.** Gerente de Administração e Suprimentos. Cod. Mat.: 982880

SCGÁS - COMPANHIA DE GÁS DE SANTA CATARINA EXTRATO DO CONTRATO Nº PE-070/23-2

Objeto: Reguladores de Pressão. **Contratado:** Clesse do Brasil Captação, Controle e Condução de Energia Ltda. **Valor:** R\$ 58.550,00. **Assinatura:** 01/04/2024. **Vigência:** 180 dias. **Signatários:** Diretor Técnico Comercial e Gerente de Engenharia, pela SCGÁS, e Afonso Carlos Dias Teixeira, Diretor Geral, pelo contratado. **Osny Belarmino da Silva Filho** - Gerente de Administração e Suprimentos. Cod. Mat.: 982923

COMPANHIA DE GÁS DE SANTA CATARINA - SCGÁS
EXTRATO DO CONTRATO nº: DL-006/24. Objeto: Fornecimento de gás padrão para calibração dos odorímetros. Contratado: Companhia de Gás de Santa Catarina - SCGÁS. Valor: R\$ 24.790,80. Data da Assinatura: 28/03/2024. Vigência: 365 dias. Fundamentação Legal: Inciso II do art. 29 da Lei nº 13.303/2016. Signatários:

Gerentes pela SCGÁS e Jhonatan Rogério da Silva, Gerente Regional Industrial e Fabrício Augusto Braga Santos, Engenheiro Mecânico, pelo Contratado. Osny Belarmino da Silva Filho, Gerente de Administração e Suprimentos.

Cod. Mat.: 982932

SCPAR Porto de São Francisco do Sul S.A.

Extrato do Contrato Nº 0041/2024 de 02/04/2024. Contratante: **SCPAR PORTO DE SÃO FRANCISCO DO SUL S.A.** Contratada: BRASÃO TECNOLOGIA LTDA. **Objeto:** Contratação de licença de uso de software de sistema integrado de gestão empresarial - ERP (ou, em inglês, Enterprise Resource Planning - ERP) para SCPAR

Porto de São Francisco do Sul S.A. e seus respectivos serviços de fornecimento, instalação, implementação, configuração, customização e treinamento, suporte técnico presencial e remoto, e, manutenção adaptativa, corretiva e evolutiva, contemplando os seguintes módulos: módulo financeiro; módulo contábil com integração com os demais sistemas; módulo fiscal; módulo patrimonial; módulo de compras e estoque. **Valor:** R\$ 636.501,49. **Prazo:** 24 (vinte e quatro) meses. **Fundamento Legal:** Pregão Eletrônico nº 0019/2024. **Assinado em:** 02/04/2024, por seus Diretores **Cleverton Elias Vieira** e **Lindomar de Souza Dutra** p/ Contratante, **Rogério José Hoffmann** p/ Contratada. **Processo SGPE - PSFS 2400/2023.**

Cod. Mat.: 983052

SCPAR Porto de São Francisco do Sul S.A.

Extrato da Autorização de Fornecimento nº 0042/2024 de 01/04/2024. Contratante: **SCPAR PORTO DE SÃO FRANCISCO DO SUL S.A.** Contratada: D.B. DE ARAÚJO ELÉTRICA ME. **Objeto:** Contratação de empresa especializada para fornecimento de materiais elétricos, para reposição em manutenção corretiva no Terminal Graneleiro da SCPAR Porto de São Francisco do Sul S/A. **Valor:** R\$ 89.999,90. **Prazo:** 45 (quarenta e cinco) dias. **Fundamento Legal:** Pregão Eletrônico nº 0001/2024. **Assinado em:** 01/04/2024, por seus Diretores **Cleverton Elias Vieira** e **Pablo Almeida da Fonseca** p/ Contratante, **Diogo Barros de Araújo** p/ Contratada. **Processo SGPE - PSFS 2200/2023.**

Cod. Mat.: 983053



CLIPPING ELETRÔNICO

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PREFEITURAS MUNICIPAIS

ÁGUA DOCE

PREFEITURA MUNICIPAL DE ÁGUA DOCE
PROCESSO LICITATÓRIO Nº 52/2024/PMAD
PREGÃO ELETRÔNICO Nº 11/2024/PMAD
LEI Nº. 14.133/21 DE 01 DE ABRIL DE 2021

O MUNICÍPIO DE AGUA DOCE, com sua sede Administrativa situada à Praça João Macagnan 322, torna público, para conhecimento dos interessados, que se encontra aberto PROCESSO LICITATÓRIO nº 52/2024/PMAD, na modalidade "PREGÃO ELETRÔNICO nº 11/2024/PMAD", do tipo "MENOR PREÇO POR ITEM", destinado ao **Contratação de serviços de transporte escolar por quilômetro rodado, com veículo do tipo Van, em condições de rodagem para o ano letivo de 2024**, o qual será processado e julgado no dia **17 de abril de 2024 às 08h15**, através do site www.portaldecompraspublicas.com.br. **Limite para apresentação da proposta e documentação:** 17 de abril de 2024 às 08h00. Íntegra do Edital disponível em: www.aguadoce.sc.gov.br e www.portaldecompraspublicas.com.br

Água Doce, SC, 02 de abril de 2024.

Cód. de Registro de Informação (e-Sfinge – TCE/SC)
50EFD3EB352B2E4D8F6429E6DD8D46E147680B84

NELCI FÁTIMA TRENTO BORTOLINI

Prefeita Municipal

Cod. Mat.: 982855

ALFREDO WAGNER

Estado de Santa Catarina

Prefeitura Municipal de Alfredo Wagner

APLICAÇÃO DE SANÇÃO DE IMPEDIMENTO

Processo Licitatório nº 25/2023 – Tomada de Preços nº 04/2023
Contrato nº 43/2023

Motivo: Inexecução total do objeto contratual

Fundamento: art. 87, inciso III da Lei Federal nº 8.666/1993 e suas alterações posteriores, Cláusula Décima Segunda do Contrato e descumprimento contratual por parte da empresa **ATHOS ENGENHARIA E CONSULTORIA LTDA**

O Secretário Municipal de Administração, Planejamento e Gestão, no uso de suas atribuições que lhe são conferidas pela legislação em pertinente, conforme Lei nº 8.666/1993 que rege o referido Contrato, em seu art. 87, inciso III, considerando os autos do Processo Licitatório nº 25/2023, em especial a Decisão Administrativa exarada na data de 26 de fevereiro de 2024, bem como, passado o prazo para defesa prévia e sem manifestação da referida empresa: **RESOLVE:** Determinar à empresa **ATHOS ENGENHARIA E CONSULTORIA LTDA**, portadora do CNPJ nº 39.235.511/0001-28, com sede a Rua Manoel Sabino nº 125, bairro Ilhotinha no município de Ilhota – SC, a seguinte sanção administrativa:

I – Suspensão temporária de participação em licitação e impedimento de contratar com o Município de Alfredo Wagner, pelo prazo 02 (dois) anos;

Os efeitos da suspensão aplicada têm início a partir da sua publicação em imprensa oficial.

Publique-se o presente termo na imprensa oficial, e notifique-se imediatamente a referida empresa.

Alfredo Wagner, em 27 de março de 2024.

Fábio Dorigon

Secretario de Administração, Planejamento e Gestão

Cod. Mat.: 982848

BALNEÁRIO PIÇARRAS

AVISO DE LICITAÇÃO

PROCESSO LICITATÓRIO Nº 037/2024 – PMBP
PREGÃO ELETRÔNICO Nº 014/2024 – PMBP

O Município de Balneário Piçarras, com fundamento na Lei Federal nº 14.133/2021 e no Decreto Municipal nº 616/2023, torna público que fará realizar **PREGÃO ELETRÔNICO**, tipo **MENOR PREÇO POR ITEM**, por meio do **SISTEMA DE REGISTRO DE PREÇOS**, para futura **contratação de empresas especializadas na prestação de serviços de segurança privada, limpeza, conservação e brigadistas, para atender as secretarias e fundações municipais de Balneário Piçarras**. Valor de Referência: **R\$ 1.408.668,00 (um milhão quatrocentos e oito mil seiscentos e sessenta e oito reais)**. Data da abertura da Sessão Pública: **17/04/2024 às 08h30min**. Local: **Portal do Compras Públicas – <https://www.portaldecompraspublicas.com.br>**. O edital na íntegra encontra-se disponível no site balneariopicarras.atende.net. Registrado no TCE sob o nº 7807D7A6507E9FAD1F479B2D9DDF58DFE8184C6F. Balneário Piçarras (SC), 02 de abril de 2024. **Tiago Maciel Baltt – Prefeito Municipal**.

Cod. Mat.: 982849

AVISO DE INEXIGIBILIDADE DE LICITAÇÃO

PROCESSO ADMINISTRATIVO Nº 006/2024 – FMS

INEXIGIBILIDADE/ CREDENCIAMENTO Nº 003/2024 – FMS

Fundamento: Lei Federal nº 14.133/2021, Decreto Municipal nº 616/2023 e demais legislações aplicáveis. Inexigibilidade para Credenciamento para contratação de empresas prestadoras do serviço de exames e laudos de raio-x eletivos, **conforme condições estabelecidas no edital e seus anexos**. Valor de Referência: **R\$ 510,000,00 (quinhentos e dez mil reais)**. Data da abertura da Sessão Pública: **03/04/2024 às 08h**. O edital na íntegra encontra-se disponível no site balneariopicarras.atende.net
Balneário Piçarras (SC), 02 de abril de 2024. **Tiago Maciel Baltt – Prefeito Municipal**.

Cod. Mat.: 982986

BALNEÁRIO RINCÃO

ESTADO DE SANTA CATARINA

MUNICÍPIO DE BALNEARIO RINCÃO

SECRETARIA DE INFRAESTRUTURA, PESCA E MEIO AMBIENTE

AVISO DE LICITAÇÃO - Modalidade: CONCORRENCIA ELETRO-

NICA Nº. 036/PMBR/2024 - **Tipo:** MENOR PREÇO global: **Objeto:**

pavimentação asfáltica, de parte da rodovia ICR 359, numa extensão de 1.280,00 m a partir da Rodovia Sylvio Bittencourt, de acordo com a **Portaria Conjunta SGG/SEF Nº 006/2024 SCC 17628/2023 do Governo do Estado de Santa Catarina**. Data/Hora da abertura: **18/04/2024 às 09h00min**. **Fundamentação:** Lei Nº 14.133/21;

Edital: Completo e demais esclarecimentos poderão ser obtidos de segunda a sexta-feira no Setor de Licitações e Contratos, na Av. Leoberto Leal, 1071, Centro, do Município de Balneário Rincão - SC, no horário das 08:00 as 12:00 e das 13:00 as 17H00min, ou através do endereço eletrônico: <http://balneariorincao.impactolicitacoes.com.br/#/publico/licitacoes>, pelo site www.balneariorincao.sc.gov.br no link Transparência/Licitações/Editais e pelo site www.bnc.org.br. As propostas deverão ser cadastradas por meio de sistema de compras eletrônicas no site www.bnc.org.br até às **08h45min do dia 18/04/2024**. A sessão pública será realizada neste mesmo endereço eletrônico. Balneário Rincão – SC, 28 de março de 2024.

Jairo Celoy Custodio-Prefeito Municipal.

Cod. Mat.: 983105

CAMBORIÚ

PREFEITURA MUNICIPAL DE CAMBORIÚ/SC - AVISO DE LICITAÇÃO - **PREGÃO ELETRÔNICO Nº 24/2024 – FMS- LICITAÇÃO**

ABERTA A TODOS OS LICITANTES - SELEÇÃO DE PROPOSTAS

VISANDO O REGISTRO DE PREÇOS PARA A CONTRATAÇÃO

DE EMPRESA ESPECIALIZADA EM EXAMES DE ULTRAS-SONOGRAFIA ADULTO E INFANTIL/ADOLESCENTE PARA A

REDE MUNICIPAL DE SAÚDE. TIPO DE JULGAMENTO: MENOR

PREÇO POR LOTE - REGIME LEGAL: Lei Federal nº. 14.133 de

01/04/2021, e alterações. **ABERTURA DA SESSÃO PÚBLICA:**

Iniciará às 13:00 horas do dia 23/04/2024. Camboriú, 02/04/2024.

ELCIO ROGERIO KUHNEN-Prefeito Municipal

Cod. Mat.: 983124

CORONEL MARTINS

PREFEITURA MUNICIPAL DE CORONEL MARTINS/SC

AVISO DE LICITAÇÃO

Processo n. 016/2024, PREGÃO PRESENCIAL N. 004/2024

Objeto: **CONTRATAÇÃO DE EMPRESA QUE, SOB DEMANDA,**

PRESTARÁ SERVIÇOS DE MANUTENÇÃO PREDIAL PREVENTIVA,

COM FORNECIMENTO DE PEÇAS, EQUIPAMENTOS,

MATERIAIS E MÃO DE OBRA, COM O MAIOR DESCONTO A

SER APLICADO EM PLANILHAS DE SERVIÇOS E INSUMOS,

CONSTANTES DA TABELA SINAPI VIGENTE.

O RECEBIMENTO DOS DOCUMENTOS DAR-SE-Á ATÉ ÀS 10:00

HORAS DO DIA 15 DE ABRIL DE 2024, junto ao setor de Compras

e Licitações desta Prefeitura, situado no endereço acima indicado.

A íntegra do edital e seus anexos poderá ser obtida no Diário

Oficial dos Municípios. Esclarecimentos pelo e-mail: licitacao@coronelmartins.sc.gov.br

Coronel Martins, 02 de abril de 2024.

Código registro TCE: 0E1365B336162AA3A8BF11DEB17B62126E-

531A2D

MOACIR BRESOLIN– PREFEITO MUNICIPAL

Cod. Mat.: 982899

CURITIBANOS

EDITAL DE CONCORRÊNCIA ELETRO-NICA Nº 32/2024

CONTRATANTE: Município de Curitiba

OBJETO: **CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA**

EXECUÇÃO DE OBRA DE PAVIMENTAÇÃO ASFALTICA NA RUA:

CORNELIO DE HARO VARELA, BAIRRO NOSSA SENHORA

APARECIDA. CONFORME ETP, TERMO DE REFERENCIA E

MEMORIAL DESCRITIVO E ANEXOS DESTA EDITAL.

VALOR TOTAL DA CONTRATAÇÃO: R\$ 677.120,20

DATA DA SESSÃO PÚBLICA: Dia 16 de maio de 2024, às 13:16h (horário de Brasília)

CRITÉRIO DE JULGAMENTO: Menor preço Global

MODO DE DISPUTA: Aberto

PREFERÊNCIA ME/EPP/EQUIPARADAS: Não

Torna-se público que o O MUNICÍPIO DE CURITIBANOS, por meio do Setor de Licitações e Contratos, sediado à Rua Coronel Vidal Ramos, 860, Centro, cidade de Curitiba/SC, realizará licitação, na modalidade CONCORRÊNCIA ELETRO-NICA, na forma ELETRO-NICA, nos termos da Lei nº 14.133, de 2021, do Decreto Municipal nº 6.083 de 05 de janeiro de 2024, e demais legislações aplicáveis e, ainda, de acordo com as condições estabelecidas neste Edital.

1. DO OBJETO

1.1. O objeto da presente licitação é a **CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA EXECUÇÃO DE OBRA DE PAVIMENTAÇÃO ASFALTICA NA RUA: CORNELIO DE HARO VARELA, BAIRRO NOSSA SENHORA APARECIDA. CONFORME ETP, TERMO DE REFERENCIA E MEMORIAL DESCRITIVO E ANEXOS DESTA EDITAL**, conforme condições, quantidades e exigências estabelecidas neste Edital e seus anexos.

1.2. A licitação será dividida em itens, conforme tabela constante do Projeto Básico/Termo de Referência, facultando-se ao licitante a participação em quantos itens forem de seu interesse.

2. DA PARTICIPAÇÃO NA LICITAÇÃO

2.1. Poderão participar desta licitação os interessados que estiverem previamente credenciados no Sistema de Cadastramento Unificado de Fornecedores - SICAF e/ou Portal de Compras Públicas (www.portaldecompraspublicas.com.br).

3. DA APRESENTAÇÃO DA PROPOSTA E DOS DOCUMENTOS DE HABILITAÇÃO

3.1. Os licitantes encaminharão, exclusivamente por meio do sistema eletrônico - Portal de Compras Públicas (www.portaldecompraspublicas.com.br), a proposta com o preço ou o percentual de desconto, conforme o critério de julgamento adotado neste Edital, até a data e o horário estabelecidos para abertura da sessão pública. Curitiba, 28 de março de 2024.

Diego Sebem Wordell

Secretario de Administração e Finanças

Código de Registro no TCE:

18681261699A70E2620F891B7397CB819B2BB330

Cod. Mat.: 983012

IÇARA

EXTRATO DE PUBLICAÇÃO DO TERMO ADITIVO Nº. 01 AO CONTRATO Nº. 001/FMS/2024

Termo Aditivo nº. 01 ao contrato nº. 001/FMS/2024, cujo objeto é a execução de reparos e pintura da Unidade Básica de Saúde da Terceira Linha, Unidade Básica de Saúde do Jaqueline e SAE. CONTRATADA: MS PRESTAÇÃO DE SERVIÇOS E MANUTENÇÃO LTDA ME

OBJETO: Fica estabelecida por acordo entre as partes o ACRÉSCIMO e SUPRESSÃO DE VALORES do Contrato n.º 001/FMS/2024, baseado nas Justificativas Técnicas da Fiscalização da Secretaria Municipal de Saúde, Parecer Jurídico da Procuradoria do Município, com fulcro no art. 65, I, "a" e "b" e § 1º da Lei n.º 8.666/93.

VALOR DE ACRÉSCIMO: R\$ R\$ 23.372,82 (vinte e três mil trezentos e setenta e dois reais e oitenta e dois centavos)

VALOR DE SUPRESSÃO: R\$ 24.910,06 (vinte e quatro mil novecentos e dez reais e seis centavos).

VALOR ATUAL DO CONTRATO: O valor global inicial do contrato de R\$ 101.798,59 (cento e um mil setecentos e noventa e oito reais e cinquenta e nove centavos), com este termo aditivo passa a ser de R\$ R\$ 100.261,35 (cem mil duzentos e sessenta e um reais e trinta e cinco centavos).

Içara, 21 de março de 2024.

Dalvania Cardoso

Prefeita Municipal

Cod. Mat.: 983097

IPUAÇU

Estado de Santa Catarina

Município de Ipuauçu

EXTRATO DO CONTRATO PREF N. 124/2024

Contratante: Município de Ipuauçu/SC.

Contratado: Gabriela Rodrigues - EPP.

Objeto: CONTRATAÇÃO DE EMPRESA ESPECIALIZADA EM PRESTAÇÃO DE SERVIÇO DE PROGRAMA EDUCACIONAL DE RECICLAGEM - PROGRAMA RECICLE BEM, DESTINADO A ABRANGER 740 (SETECENTOS E QUARENTA) ALUNOS DA REDE MUNICIPAL DE ENSINO DO MUNICÍPIO DE IPUAÇU - SC, conforme condições estabelecidas em edital e termo de referência. Fonte de recursos: Emendas Parlamentares Impositivas – Transferências do Estado Emenda nº 1517 Transferência Especial e Emenda nº 503 Transferência Especial.

Valor: Contratação no valor total de R\$ 281.200,00 (duzentos e oitenta e um mil e duzentos reais).

Licitação: Processo Licitatório PREG N. 063/2024 Inexigibilidade de Licitação PREG n. 031/2024.

Ipuçu/SC, 27 de março de 2024.

CLORI PEROZA. Prefeita Municipal.

Cod. Mat.: 982881

Estado de Santa Catarina

Município de Ipuçu

EXTRATO DO CONTRATO PREG N. 125/2024

Contratante: Município de Ipuçu.

Contratado: MARISA APARECIDA DE LIMA.

Objeto: AQUISIÇÃO DE DOIS DISTRIBUIDORES DE SEMENTES E FERTILIZANTES, COM CAPACIDADE DE OPERAÇÃO DE 1300KG, HIDRÁULICO E COM CARDAN, PARA AUXILIAR A PRESTAÇÃO DE SERVIÇOS DESTA SECRETARIA, conforme condições estabelecidas em edital e termo de referência.

Fonte de recursos da Emenda Parlamentar Impositiva Estadual n. 1595/2021, Portaria SEF 444 de 03/11/2021. **Valor:** Contratação no valor total de R\$ 25.750,00 (vinte e cinco mil setecentos e cinquenta reais).

Licitação: Processo Licitatório PREG n. 052/2024 Dispensa de Licitação PREG n. 025/2024.

Ipuçu/SC, 27 de março de 2024.

CLORI PEROZA. Prefeita Municipal.

Cod. Mat.: 982882

Estado de Santa Catarina

Município de Ipuçu

EXTRATO DO CONTRATO PREG N. 045/2024

Contratante: Município de Ipuçu.

Contratado: CONSTRUPAV INFRAESTRUTURA LTDA.

Objeto: contratação de empresa especializada para a Execução de 1ª Etapa de Obras de Infraestrutura para a pavimentação Asfáltica (Movimentação De Terra, drenagem, Base para pavimentação asfáltica, sinalização Viária e Passeio em Concreto Armado) em Trecho da Rua Avelino Pagnussato de Acesso a Nova Unidade Básica de Saúde, no Município de Ipuçu -SC, área de pavimentação 481,20m² e passeio em concreto de 211,30m², conforme projetos e memorial descritivo, com fornecimento de materiais e mão de obra, com recursos financeiros da emenda parlamentar impositiva da Infraestrutura e Mobilidades n° 1449/2023, de acordo com as especificações e anexos do edital.

Valor: Contratação no valor de R\$ 80.439,18 (oitenta mil quatrocentos e trinta e nove reais e dezoito centavos).

Licitação: Processo Licitatório PREG n. 088/2023 Tomada de Preços PREG n. 013/2023.

Ipuçu/SC, 15 de março de 2024.

CLORI PEROZA. Prefeita Municipal.

Cod. Mat.: 982867

Estado de Santa Catarina

Município de Ipuçu

EXTRATO DO CONTRATO PREG N. 126/2024

Contratante: Município de Ipuçu.

Contratado: WARR CONSTRITUORA LTDA ME.

Objeto: Contratação de empresa especializada para a Execução de pavimentação em trecho de estrada na Terra Indígena Xapecó (1ª Etapa de pavimentação poliédrica) no Município de Ipuçu/SC, composta por 1782,03m² de trecho a pavimentar, incluindo mobilização e desmobilização de equipamentos, movimentação de terra, drenagem pluvial, pavimentação poliédrica e sinalização vertical, com fonte de recursos da Transferência Especial através das Emendas Parlamentar Impositiva Infraestrutura e Mobilidade - SIE n°1676/2023 e n° 1567/2023 (Portaria 339 SEF de 01/11/2023), de acordo com as especificações e Anexos do edital.

Valor: Contratação parcial do restante da obra no valor de R\$ 137.431,63 (cento e trinta e sete mil quatrocentos e trinta e um reais e sessenta e três centavos)

Licitação: Processo Licitatório PREG n. 109/2023 Tomada de Preços PREG n. 016/2023.

Ipuçu/SC, 01 de abril de 2024.

CLORI PEROZA. Prefeita Municipal.

Cod. Mat.: 982870

IRATI

1ª ERRATA RETIFICANDO DO EDITAL

Processo Licitatório N° 041/2024

CONCORRÊNCIA PRESENCIAL-OBRAS E SERVIÇOS DE ENGENHARIA N° 003/2024.

Fundamento legal: Lei Federal n° 14.133/2021

Tipo: MENOR PREÇO - EMPREITADA POR PREÇO GLOBAL
OBJETO: CONSTRUÇÃO DE BARRACÃO INDUSTRIAL COM 1.000M² (UM MIL METROS QUADRADOS) CONFORME PROJETO, MEMORIAL, PLANILHAS, ART, ESTUDO TÉCNICO PRELIMINAR

E TERMO DE REFERÊNCIA E REQUISITOS DO EDITAL, PARA INCENTIVO DE INSTALAÇÃO DE INDUSTRIAS.

Referente ao anexo Memorial Descritivo

ONDE SE LÊ: CONSIDERAÇÕES GERAIS:

O presente memorial e especificações têm por finalidade estabelecer as diretrizes e fixar as características técnicas a serem observadas na apresentação das propostas técnicas para a execução de Reforma Barracão Industrial, com área de 1000,00 m², localizado na Área Rural, Irati - SC.

LEIA-SÊ: CONSIDERAÇÕES GERAIS:

O presente memorial e especificações têm por finalidade estabelecer as diretrizes e fixar as características técnicas a serem observadas na apresentação das propostas técnicas para a execução de Barracão Industrial, com área de 1000,00 m², localizado na Área Rural, Irati - SC. OS DEMAIS ITENS PERMANECEM INALTERADOS. Irati/SC, 02 de abril de 2024. NEURI MEURER - Prefeito

Cod. Mat.: 983136

ITAPIRANGA

RETIFICA A PUBLICAÇÃO DO AVISO DE LICITAÇÃO CONCORRÊNCIA ELETRONICA Nº 40/2024

ONDE SE LÊ

CODIGO DE REGISTRO DE INFORMAÇÃO (e-Sfinge):

65FB594E0D2EF1AB44E8381511D7A4085E85F35A

LEIA-SE

CODIGO DE REGISTRO DE INFORMAÇÃO (e-Sfinge):

BE85EB10DE7EF4E4DEB448B590557A65913C92651

Essa retificação se fez necessário devido um erro no sistema.

Itapiranga, SC, 01 de abril de 2024.

ALEXANDRE GOMES RIBAS

PREFEITO

Cod. Mat.: 982832

JOINVILLE

AVISO DE HOMOLOGAÇÃO - O Município de Joinville através da Unidade de Licitações da Secretaria de Administração e Planejamento leva ao conhecimento dos interessados que homologa o processo licitatório levado a efeito através do **Pregão Eletrônico nº 123/2024**, destinado ao Registro de Preços, visando a futura e eventual **Aquisição de materiais odontológicos (Brocas)**, UASG 453230, bem como o julgamento efetuado pelo Pregoeiro, adjudicando o objeto licitado à empresa vencedora em seu respectivo lote/item e valor total/unitário, qual seja: **Bio Logica** Distribuidora Ltda, item 55, R\$ 11,09; item 57, R\$ 0,93; item 59, R\$ 39,36. **Dental Premium** Ltda, item 3, R\$ 9,09; item 4, R\$ 16,99; item 5, R\$ 2,25; item 24, R\$ 2,25; item 25, R\$ 2,25; item 27, R\$ 5,39; item 30, R\$ 5,83; item 37, R\$ 8,12; item 38, R\$ 5,72; item 58, R\$ 6,99. **Dental Universo** Ltda, item 33, R\$ 4,90; item 34, R\$ 4,90; item 35, R\$ 4,90; item 36, R\$ 4,90. **Juliano** de Costa Ltda, item 51, R\$ 23,96; item 52, R\$ 24,95; item 53, R\$ 26,49. **Maxima** Dental Importacao, Exportacao e Comercio de Produtos Odontologicos Ltda, lote 1, R\$ 55.798,40; item 1, R\$ 4,53; item 2, R\$ 4,51; item 6, R\$ 2,20; item 7, R\$ 2,20; item 8, R\$ 2,21; item 9, R\$ 2,20; item 10, R\$ 2,21; item 11, R\$ 2,20; item 12, R\$ 2,21; item 13, R\$ 2,21; item 14, R\$ 2,23; item 15, R\$ 2,20; item 16, R\$ 2,20; item 17, R\$ 2,20; item 18, R\$ 2,20; item 19, R\$ 2,20; item 20, R\$ 2,20; item 21, R\$ 2,22; item 22, R\$ 2,21; item 23, R\$ 2,23; item 41, R\$ 2,21; item 42, R\$ 2,24; item 44, R\$ 29,98; item 45, R\$ 44,77; item 46, R\$ 44,77; item 47, R\$ 26,95; item 48, R\$ 26,97; item 49, R\$ 44,80; item 50, R\$ 44,79; item 56, R\$ 10,49; item 60, R\$ 0,94. **Moreti** Distribuidora de Produtos Medicos e Odontologicos Ltda, item 43, R\$ 53,00. **Odontomedi** - Produtos Odontologicos e Hospitalares Ltda, item 26, R\$ 2,49. Restaram fracassados os itens 28, 29, 31, 32, 39, 40 e 54. Joinville/SC, 02 de abril de 2024. Ricardo Mafra, Secretário da Administração e Planejamento.

Cod. Mat.: 983033

AVISO DE HOMOLOGAÇÃO

O Município de Joinville através da Unidade de Processos da Secretaria de Administração e Planejamento leva ao conhecimento dos interessados que homologa parcialmente o processo licitatório levado a efeito através do **Credenciamento nº 167/2022**, destinado ao **credenciamento de construtoras/incorporadoras e imobiliárias, com unidades habitacionais (casas isoladas, geminadas, apartamentos, lotes urbanizados) disponíveis para indicação e futura comercialização com famílias inscritas no cadastro habitacional municipal**, bem como o julgamento efetuado pela Comissão de Licitação adjudicando o objeto licitado à empresa habilitada: **MRV MRL Baía Da Babitonga Incorporações Ltda**. Joinville, 02 de abril de 2024.

Ricardo Mafra – Secretário de Administração e Planejamento

Cod. Mat.: 983030

AVISO DE ERRATA

O Município de Joinville, através da Unidade de Licitações da Secretaria de Administração e Planejamento, leva ao conhecimento dos interessados que com base no §4º, do art. 21, da lei 8.666/93, está promovendo alterações no edital de **Credenciamento nº 586/2022**, destinado ao **credenciamento de instituições especializadas na área de ensino, visando o atendimento de crianças na Educação Infantil, primeira etapa da Educação Básica, sendo o início da prestação de serviço para o ano letivo de 2023** A Errata na íntegra encontra-se à disposição dos interessados no site www.joinville.sc.gov.br no link "Editais de Licitação".

Joinville, 02 de abril de 2024.

Ricardo Mafra – Secretário de Administração e Planejamento

Cod. Mat.: 983031

RESUMO DO JULGAMENTO DE RECURSO - PREGÃO ELETRÔNICO.

O Município de Joinville através da Unidade de Licitações da Secretaria de Administração e Planejamento leva ao conhecimento dos interessados o julgamento do recurso referente ao processo licitatório de Pregão Eletrônico nº 425/2023 - UASG 453230, destinado à contratação de serviço continuado de roçada, poda e remoção de árvores para atender às necessidades das Unidades Regionais de Obras da SEINFRA. Diante aos motivos expostos nos Julgamentos dos Recursos, a Pregoeira decide CONHECER E NEGAR PROVIMENTO aos recursos interpostos pelas empresas WM GARDEN SERVICOS DE JARDINAGEM LTDA e LINHA VERDE AMBIENTAL LTDA, sendo tal decisão acolhida pela autoridade superior. O Julgamento do Recurso encontra-se, na íntegra, à disposição dos interessados no site www.joinville.sc.gov.br, no link "Editais de Licitação".

Joinville, 02 de abril de 2024.

Ricardo Mafra – Secretário de Administração e Planejamento

Silvia Cristina Bello – Diretora Executiva

Cod. Mat.: 983028

AVISO DE RESUMO DE JULGAMENTO

O Município de Joinville através da Unidade de Licitações da Secretaria de Administração e Planejamento leva ao conhecimento dos interessados o julgamento do recurso referente ao processo licitatório de Pregão Eletrônico nº 019/2024, destinado ao Registro de Preços, visando a futura e eventual Aquisição de ringues e tatames para atender as necessidades da Secretaria de Esportes de Joinville/SC. Diante aos motivos expostos no Julgamento do Recurso, a Pregoeira decide CONHECER e NEGAR PROVIMENTO ao recurso interposto pela empresa AF EMPREENDIMENTOS LTDA, sendo tal decisão acolhida pela autoridade superior. O Julgamento do Recurso encontra-se, na íntegra, à disposição dos interessados no site www.joinville.sc.gov.br.

Joinville, 02 de abril de 2024.

Ricardo Mafra – Secretário de Administração e Planejamento

Silvia Cristina Bello – Diretora Executiva

Cod. Mat.: 983026

AVISO DE HOMOLOGAÇÃO

O Município de Joinville através da Unidade de Licitações da Secretaria de Administração e Planejamento leva ao conhecimento dos interessados que homologa o processo licitatório levado a efeito através da **Concorrência Eletrônica nº 097/2024** - UASG 453230, destinada à **contratação de empresa especializada para a execução de Pavimentação em Asfalto da rua João Nicolau (Trecho da Rua João Geraldo de Oliveira até Rua Maria Marques Leandro e Trecho da Avenida Aulo Abrahão Francisco até a Rodovia Municipal Paranaguamirim), localizada no bairro Paranaguamirim**, bem como o julgamento efetuado pela Agente de Contratação, adjudicando o objeto licitado à empresa vencedora, qual seja: **TEC-VIA Indústria de Asfalto Ltda**, com o valor global de R\$ 1.339.000,00.

Joinville, 02 de abril de 2024.

Ricardo Mafra - Secretário de Administração e Planejamento

Cod. Mat.: 983035

RESUMO DO JULGAMENTO DE RECURSO

O Município de Joinville através da Unidade de Licitações da Secretaria de Administração e Planejamento leva ao conhecimento dos interessados, os julgamentos dos recursos referente ao processo licitatório de Pregão Eletrônico nº 596/2023, destinado à Contratação de empresa especializada na execução de podas e remoções de árvores para as unidades atendidas pela Secretaria de Educação. Diante dos motivos expostos nos Julgamentos dos Recursos, a Pregoeira decide CONHECER E NEGAR PROVIMENTO aos recursos interpostos pelas empresas 52.521.238 FLÁVIO HENRIQUE FERREIRA SILVA e CITYLIMP SANEAMENTO E LIMPEZA URBANA LTDA LTDA, sendo a decisão acolhida pela autoridade superior. O Julgamento dos Recursos encontram-se, na íntegra, à disposição dos interessados no site www.joinville.sc.gov.br, no link "Editais de Licitação".

Joinville, 02 de abril de 2024.

Ricardo Mafra – Secretário de Administração e Planejamento

Silvia Cristina Bello – Diretora Executiva

Cod. Mat.: 983042

AVISO DE HOMOLOGAÇÃO

O Município de Joinville através da Unidade de Licitações da Secretaria de Administração e Planejamento leva ao conhecimento dos interessados que homologa parcialmente o processo licitatório levado a efeito através do Pregão Eletrônico nº 419/2023 - UASG 453230, destinado ao Registro de Preços, visando a futura e eventual Aquisição de Equipamentos de Proteção Individual – EPI's, de acordo com as especificações, bem como o julgamento efetuado pela pregoeira, adjudicando o objeto licitado às empresas vencedoras em seus respectivos itens e valores unitários, quais sejam: MASTERSUL EQUIPAMENTOS DE SEGURANCA LTDA, Item 31 – R\$13,36 e Item 36 – R\$3,51; EPINET COMERCIO DE EQUIPAMENTOS DE PROTECAO LTDA, Item 48 – R\$ 34,89; MGS BRASIL DISTRIBUIDORA LTDA, Item 49 – R\$14,15 e INFRAEASY SOLUCOES LTDA, Item 90 – R\$11,05.

Joinville, 02 de abril de 2024.

Ricardo Mafrá – Secretário de Administração e Planejamento
Cod. Mat.: 983064

RESUMO DO JULGAMENTO DE RECURSO

O Município de Joinville através da Unidade de Licitações da Secretaria de Administração e Planejamento leva ao conhecimento dos interessados, os julgamentos dos recursos referente ao processo licitatório de Pregão Eletrônico nº 590/2023, destinado à contratação de serviços técnicos especializados para realizar o controle de Simulídeos (barrachudos), por meio da aplicação de larvicida biológico Bti (Bacillus thuringiensis var. israelensis), no município de Joinville, em localidades que apresentarem infestação de barrachudos. Diante dos motivos expostos no Julgamento do Recurso, a Pregoeira decide CONHECER E NEGAR PROVIMENTO ao recurso interposto pela empresa TJ SOLUCOES INTELIGENTES LTDA, sendo a decisão acolhida pela autoridade superior. O Julgamento do Recurso encontra-se, na íntegra, à disposição dos interessados no site www.joinville.sc.gov.br, no link "Editais de Licitação".

Joinville, 02 de abril de 2024.

Ricardo Mafrá – Secretário de Administração e Planejamento
Cod. Mat.: 983119

AVISO DE LICITAÇÃO

O Município de Joinville através da Unidade de Processos da Secretaria de Administração e Planejamento leva ao conhecimento dos interessados que em conformidade com o que preceitua a Lei Federal nº 14.133/2021, fará realizar o procedimento licitatório de Credenciamento nº 229/2024 destinado ao Credenciamento de pessoas jurídicas prestadoras de serviços médicos para atendimento infantil (0 a 14 anos 11 meses e 29 dias) nas Unidades de Pronto Atendimento, a partir da data de 04/04/2024, por prazo indeterminado, para recebimento das documentações. O edital encontra-se à disposição dos interessados no site www.joinville.sc.gov.br no link "Editais de Licitação".

Joinville, 02 de abril de 2024.

Ricardo Mafrá – Secretário de Administração e Planejamento
Cod. Mat.: 983120

LAGES**O MUNICÍPIO DE LAGES, SC, TORNA PÚBLICO: 8º ADT AO CONTRATO 162/2022****TP 03/2022 - PROCESSO Nº 16/2022****CONTRATANTE: O MUNICÍPIO DE LAGES / SO CONTRATADA: TERRA ENGENHARIA LTDA**

1.1. O objeto do presente instrumento é:

1.1.1. **PRORROGAR** o prazo da **vigência** do Contrato nº 162/2022, por 04 (quatro) meses, contemplando-se, nesta ocasião, o período de 27/03/2024 a 27/07/2024, nos termos do art. 57, §1º (número do inciso), da Lei n.º 8.666, de 1993.

1.1.2. **PRORROGAR** o prazo de **execução** do objeto contratual, com fundamento no artigo 57, §1º, da Lei n.º 8.666, de 21 de junho de 1993, por mais 87 (oitenta e sete) dias, com início em 27/12/2023, encerrando-se em 23/03/2024 e seguindo o cronograma, em anexo. Lages, 14 de março de 2024.

Antonio Ceron

Prefeito Municipal

Cod. Mat.: 983114

PALMITOS**ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE PALMITOS**

Processo Licitatório nº 21/2024. Modalidade: CONCORRÊNCIA ELETRÔNICA nº 02/2024. Objeto: CONTRATAÇÃO DE EMPRESA ESPECIALIZADA NA INSTALAÇÃO E AMPLIAÇÃO DE REDE ELÉTRICA E ILUMINAÇÃO PÚBLICA NA RUA SANTA CATARINA - DISTRITO DE SANTA LÚCIA E NA RUA JOÃO XXIII, BAIRRO PROGRESSO, NO MUNICÍPIO DE PALMITOS/SC. Data final para cadastro de propostas: 18/04/2024 até as 08:30 horas. Data da abertura da sessão de disputa: 18/04/2024 às 9:00 horas. Edital disponível no Setor de Licitações da Prefeitura ou site www.palmitos.sc.gov.br. Palmitos, 02 de ABRIL de 2024. Dair Jocely Enge – Prefeito Municipal.

Cod. Mat.: 983003

ESTADO DE SANTA CATARINA**PREFEITURA MUNICIPAL DE PALMITOS**

Processo Licitatório nº 22/2024. Modalidade: Pregão ELETRÔNICO nº 09/2024. Objeto: REGISTRO DE PREÇO PARA CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA PRESTAÇÃO DE SERVIÇO DE ESGOTAMENTO DE RESÍDUOS E LIMPEZA DE FOSSA SÉPTICA E CAIXA DE GORDURA, INCLUINDO TRANSPORTE E DESCARTE DE MATERIAL. Data da entrega dos envelopes: 17/04/2024 até as 08:30 horas. Data da abertura: 17/04/2024 às 09:00 horas. Edital disponível no Setor de Licitações da Prefeitura ou site www.palmitos.sc.gov.br. Palmitos, 2 de ABRIL de 2024. Dair Jocely Enge – Prefeito Municipal.

Cod. Mat.: 983004

RIO DO CAMPO**PROCESSO LICITATORIO NR 25/2024****MODALIDADE PREGÃO ELETRÔNICO NR 09/2024**

A Prefeitura Municipal de Rio do Campo torna público, a quem interessar que está lançado certame licitatório na modalidade Pregão Eletrônico SISTEMA DE REGISTRO DE PREÇOS, PARA EVENTUAL E FUTURA CONTRATAÇÃO DE EMPRESA ESPECIALIZADA EM PRESTAÇÃO DE SERVIÇOS DE ESCAVADEIRA HIDRÁULICA, RETROESCAVADEIRA, TRATOR DE ESTEIRA, MOTONIVELADORA, GUINDASTE, EMPILHADEIRA, CAMINHÃO BASCULANTE E CAMINHÃO PRANCHA. Recebimento das Propostas e Documentos de Habilitação: das 08:30h do dia 03/04/2024, às 08:30h do dia 17/04/2024 Abertura da sessão: dia 17/04/2024 às 09:00 horas, no endereço eletrônico www.bnc.org.br. O inteiro teor deste Edital encontra-se disponível no mesmo endereço eletrônico, e no site: riodocampo.atende.net. Rio do Campo, 01 de abril de 2024. Vidal Balak – Prefeito Municipal.

Cod. Mat.: 983101

SALETE**MUNICÍPIO DE SALETE****PUBLICAÇÃO: AVISO DE TERMO ADITIVO DE CONTRATO**

OBJETO: A prefeitura de Salete torna público o primeiro termo aditivo ao contrato de financiamento nº 0555263-37, que entre si fazem a Caixa Econômica Federal e o Município de Salete/SC. Prorrogando o prazo para utilização dos créditos total do financiamento é até 30/07/2024.

Salete, 03 de março de 2024.

Solange Aparecida Bitencourt Schlichting

Prefeita de Salete

Cod. Mat.: 982850

SANTA ROSA DO SUL

Edital de Pregão Eletrônico nº 015/2024. O Município de Santa Rosa do Sul, usando de suas atribuições legais, em conformidade com a Lei Federal 14.133/2021 promove Processo Licitatório nº 015/2024, Edital de Pregão Eletrônico nº 015/2024. Objeto: o presente procedimento licitatório tem por objetivo o registro de preços para futura aquisição de uma mini-escavadeira hidráulica nova (zero hora) sobre esteiras de metal, ano de fabricação mínimo 2023 para o Município de Santa Rosa do Sul/SC, obedecendo integralmente às condições, quantidades, valores unitários máximos, previstas no presente edital e seus anexos. Início recebimento das Propostas: 03/04/2024 às 18:00 horas, Limite p/ Recebimento de Propostas: 15/04/2024 até as 13:30 horas e Abertura das Propostas: 15/04/2024 as 13:45horas, Local: www.bll.org.br, Edital e anexos disponível no www.santarosadosul.atende.net e site do Portal BLL, maiores informações pelo e-mail licitacao@santarosadosul.sc.gov.br, ou telefone: 0xx48-35341113, no Depto de Compras e Licitações, no horário de expediente, site da Prefeitura de Santa Rosa do Sul – SC. Almides Roberg Silva da Rosa. Prefeito Municipal.

Cod. Mat.: 983104

SANTA TEREZINHA DO PROGRESSO**ESTADO DE SANTA CATARINA****MUNICÍPIO DE SANTA TEREZINHA DO PROGRESSO-SC****Aviso de Licitação**

Código	de	Registro	e-Sfinge
720F99A7D6F281E9FB18082BEDA1B19403ECA46A			

PROCESSO LICITATÓRIO Nº 30/2024 – CONCORRÊNCIA PÚBLICA nº 03/2024

O Município de Santa Terezinha do Progresso – SC, torna público aos interessados que encontra-se aberto a licitação na modalidade CONCORRÊNCIA ELETRÔNICA 03/2024 – decorrente do PROCESSO LICITATÓRIO 30/2024, visando: **CONTRATAÇÃO DE EMPRESA PARA CONSTRUÇÃO DE QUADRA E MELHORIA DA PRAÇA DESPORTIVA DO MUNICÍPIO DE SANTA TEREZINHA DO PROGRESSO, COM RECURSOS**

PROVENIENTES DA EMENDA PARLAMENTAR IMPOSITIVA Nº 0741/2022 E 1313/2022, LOA 18.329, DE 05 DE JANEIRO DE 2022, DO ESTADO DE SANTA CATARINA/FUNDO SOCIAL/SIE. RECURSOS PROVENIENTES DA EMENDA PARLAMENTAR Nº 202328550022, PROGRAMA 09032023, PLANO DE AÇÃO Nº 09032023-033052, TRANSFERÊNCIA ESPECIAL DA UNIÃO FEDERAL/MINISTÉRIO DA FAZENDA, CONFORME MEMORIAL DESCRITIVO, PLANILHA ORÇAMENTÁRIA, EDITAL E SEUS ANEXOS.

CRITÉRIO DE JULGAMENTO: MENOR PREÇO GLOBAL.

MODO DE DISPUTA: ABERTO

REGIME DE EXECUÇÃO: EMPREITADA POR PREÇO GLOBAL.

RECEBIMENTO DAS PROPOSTAS ATÉ: 08h30min do dia 18/04/2024.

ABERTURA DA SESSÃO PÚBLICA: às 09:00 horas do dia 18/04/2024.

INÍCIO DA SESSÃO DE DISPUTA DE PREÇOS: às 09:00 horas do dia 18/04/2024.

REFERÊNCIA DE TEMPO: Todas as referências de tempo no Edital, no aviso e durante a sessão pública observarão, obrigatoriamente, o horário de Brasília – DF.

ENDEREÇO: As propostas e documentações de habilitação serão recebidas exclusivamente por meio eletrônico no endereço: <https://bnc.org.br/>

Edital completo e informações adicionais poderão ser obtidas no horário normal de expediente pelo fone (49) 3657-0223, ou diretamente no Setor Administrativo sito a Avenida Tancredo Neves, 337 Centro, Santa Terezinha do Progresso - SC, 02 de Abril de 2024. Marcia Detofol - Prefeita Municipal.

Cod. Mat.: 983079

SÃO FRANCISCO DO SUL**PREFEITURA MUNICIPAL DE SÃO FRANCISCO DO SUL-SC****AVISO DE ERRATA III CE. 028-2024**

A PREFEITURA MUNICIPAL DE SÃO FRANCISCO DO SUL, leva ao conhecimento dos interessados que em conformidade com a Lei nº 14.133/2021, a Lei Complementar n.º 123/2006, Decreto Municipal nº 4.108/2023, que realizou alteração na data de abertura no procedimento licitatório abaixo:

LICITAÇÃO Nº 028/2024 – CONCORRÊNCIA ELETRÔNICA – Tipo

Menor Preço por Lote Único. Execução empreitada por preço global.

OBJETO: O objeto da presente licitação é a escolha da proposta mais vantajosa para contratação de empresa para prestação de serviços de pavimentação, urbanístico e sinalização de calçada compartilhada na estrada do forte, neste município, conforme condições, quantidades e exigências estabelecidas neste edital e seus anexos.

Cadastro das Propostas: até 16 de abril de 2024 às 08h29m.

Início da Sessão de Disputa de Preços: 16 de abril de 2024 às 08h30.

O Edital completo retificado e suas peças técnicas, encontram-se

a disposição dos interessados no Setor de Licitação da Prefeitura

Municipal de São Francisco do Sul, sito à Praça Dr. Getúlio Vargas,

01 – Centro, no horário das 08:00h às 14:00h ou nos sites: www.saofranciscodosul.sc.gov.br/;

www.diariomunicipal.sc.gov.br/site/;

www.portaldecompraspublicas.com.br/;

São Francisco do Sul, 01 de abril de 2024

CARLOS ROBERTO NUNES

Secretário Municipal De Administração E Gestão De Pessoas

Cod. Mat.: 982842

SCHROEDER**AVISO DE PREGÃO ELETRÔNICO****PREGÃO ELETRÔNICO Nº 01/2024-FMS**

Processo Licitatório nº 10/2024-FMS.

CONTRATANTE MUNICÍPIO DE SCHROEDER UASG 988343

Secretaria Municipal de Saúde

OBJETO

Constitui objeto da presente licitação a Aquisição de novos bedouros para as unidades de saúde do Município, de forma a atender a norma ABNT NBR 9050/2020

VALOR TOTAL ESTIMADO DA CONTRATAÇÃO

R\$ 28.975,00 (vinte e oito mil novecentos e setenta e cinco reais).

DATA DA SESSÃO PÚBLICA

Dia 16/04/2024 às 09h (horário de Brasília)

LOCAL

<https://www.gov.br/compras/pt-br>

Critério de Julgamento:

Menor preço por item

Modo de disputa:

Aberto

PREFERÊNCIA ME/EPP/EQUIPARADAS

Sim

ESCLARECIMENTOS

licitacao@schroeder.sc.gov.br

Cod. Mat.: 983046

UNIÃO DO OESTE

EXTRATO DE PUBLICAÇÃO

PROCESSO LICITATÓRIO Nº 17/2024 EDITAL DE PREGÃO ELETRÔNICO Nº 17/2024

O MUNICÍPIO DE UNIÃO DO OESTE, pessoa jurídica de direito público interno, com sede administrativa à Avenida São Luiz, n.º 531, Centro, União do Oeste – SC, através do Senhor **VALMOR GOLO**, Prefeito Municipal, **TORNA PÚBLICO**, que fará realizar licitação na modalidade **PREGÃO**, sob a forma **ELETRÔNICA**, no dia **16 de abril de 2024**, às **08h30min**, destinado a **CONTRATAÇÃO DE EMPRESA PARA AQUISIÇÃO DE TRATOR CORTADOR DE GRAMA E BALANÇA PARA PESAGEM DE GADO – OBJETO DE TRANSFERÊNCIA ESPECIAL ESTADUAL, DE ACORDO COM AS DEMAIS INFORMAÇÕES E DESCRITIVOS CONSTANTES NO PRESENTE ESTUDO, TERMO, EDITAL E ANEXOS**. A presente licitação será do tipo **MENOR PREÇO**, possuindo como critério de julgamento **MENOR PREÇO POR ITEM**, e será processada e julgada em conformidade com a Lei Federal nº 10.520, de 17 de julho de 2002, com aplicação subsidiária da Lei Federal nº 14.133, de 1º de abril de 2021, suas respectivas alterações, demais legislações aplicáveis e Decreto Municipal Nº 5.307, de 31 de maio de 2022. As propostas serão recebidas exclusivamente por meio eletrônico no endereço: www.portaldecompraspublicas.com.br. Os pedidos de esclarecimento deverão ser enviados exclusivamente por meio eletrônico no endereço: compras@uniaodoeste.sc.gov.br ou pelo telefone (49) 3348-1212.

Código registro TCE: **EC3D549D1DF3C283C0D4D008147156CC-022CA3E3**

União do Oeste/SC, em 02 de abril de 2024.

VALMOR GOLO
Prefeito Municipal

Cod. Mat.: 983130

CÂMARAS MUNICIPAIS

LAURO MULLER

CÂMARA MUNICIPAL DE LAURO MULLER PROCESSO DE LICITAÇÃO Nº. 07/2024 AVISO DE INEXIGIBILIDADE DE LICITAÇÃO 02/2024

A Câmara Municipal de Vereadores de Lauro Muller, em cumprimento a ratificação procedida pelo Sra. Presidente RODRIGO DIAS, faz publicar o extrato resumido do processo de inexigibilidade de licitação a seguir:

Objeto: Prestação de serviços de assessoramento técnico contábil mediante solicitação dos serviços descritos no Termo de Referência.
Contratado: MERCILO JOAO RIGON – 068.***-15
Fundamento Legal: art. 74, inciso III “c” e demais justificativas constantes nos autos do processo em epígrafe.
Valor: até R\$ 21.000,00.
Vigência: 31/12/2024.

Lauro Muller, 02 de abril de 2024.

Declaração de Inexigibilidade de Licitação emitida pela Comissão de Licitação e ratificada pelo Sra RODRIGO DIAS, Presidente da Câmara de Vereadores de Lauro Muller.

Cod. Mat.: 982873

PUBLICAÇÕES DIVERSAS

CVG – CIA. VOLTA GRANDE DE PAPEL CNPJ/MF nº 85.906.329/0001-79 – NIRE 42300006262 RIO NEGRINHO/SC

ATA DE ASSEMBLEIA GERAL ORDINÁRIA
Ata da Assembleia Geral Ordinária, realizada em 19 de março de 2024, às 15h00min, em sua sede social na Rua Visconde de Mauá, 366, Bairro Industrial Norte, em Rio Negrinho, Estado de Santa Catarina. Quorum Legal: 99,5% (noventa e nove vírgula cinco por cento) do capital votante, conforme assinaturas no livro Presença dos Acionistas. Mesa Dirigente: Carlos Alberto Bonaccorso De Domenico – Presidente e Dennis Li Valle – Secretário. Aviso aos Acionistas e Edital de Convocação publicados no Jornal A Gazeta – São Bento do Sul/SC nos dias 14, 15 e 16 de fevereiro de 2024 nas páginas 12, 15 e 12 respectivamente, e no Jornal A Gazeta – Digital no site <https://www.gazetasbs.com.br/publicacoes-legais> nos

dias 14, 15 e 16 de fevereiro de 2024, de acordo com artigo 289, Incisos I e II da Lei nº 6.404/1976. Deliberações tomadas: 1) Foram aprovados por maioria, com as abstenções legais, o Relatório da Diretoria, Balanço Patrimonial e demais Demonstrações Financeiras referentes ao exercício social encerrado em 31 de Dezembro de 2023, publicadas no Jornal A Gazeta – São Bento do Sul/SC no dia 11 de março de 2024 na página 3, e no Jornal A Gazeta – Digital no site <https://www.gazetasbs.com.br/publicacoes-legais> no dia 11 de março de 2024. 2) Esgotados todos os assuntos e não tendo outros do interesse da sociedade e como ninguém mais tinha algo a ser tratado, foi suspensa a sessão para a lavratura da presente ata que após lida e aprovada, vai por todos assinada. Rio Negrinho, 19 de março de 2024. Acionista: Carlos Alberto Bonaccorso De Domenico. A presente é cópia fiel do livro de Atas das Assembleias Gerais, registrado na Jucesc sob nº 04/072899-4 de 12/04/2004, às fls. 23v e 24. Ata registrada e arquivada sob nº 20245063870 de 20/03/2024. Luciano Leite Kowalski – Secretário Geral.
Cod. Mat.: 982840

ADAMI S.A. - MADEIRAS CNPJ/MF nº 83.054.478/0001-21 - NIRE 4230000151-1 CERTIDÃO DA ATA DA REUNIÃO DA DIRETORIA REALIZADA EM 19 DE FEVEREIRO DE 2024

1. Data, Hora e Local: Realizada em 19 de fevereiro de 2024, às 14:00 horas, na sede social da Adami S.A. - Madeiras (“Companhia”), localizada na Cidade de Caçador, Estado de Santa Catarina, na Rua Nereu Ramos, nº 196, Centro, CEP 89.500-076. **FORMA DE REALIZAÇÃO DA REUNIÃO:** A reunião foi realizada de forma semipresencial, tendo sido permitida a participação de modo presencial ou a distância, através do sistema eletrônico de acesso pela internet por intermédio do link meet.google.com/xox-npza-szf. **2. Convocação:** Convocação realizada através de e-mail enviado para o endereço eletrônico dos Diretores, tendo sido convidados a assistir a reuniões os membros do Conselho Fiscal, em observância ao disposto no parágrafo 3º do artigo 163 da lei 6.404/76. **3. Presença:** Presentes todos os membros da Diretoria da Companhia: José Adami Neto e Maurício Roberto Adami Telck, tendo assistido a reunião os membros do Conselho Fiscal, Márcio Orlandi, Moacir Gibur e Alexei Affonso Schrappe Antoniuk. **4. Composição da Mesa:** Presidida pelo Sr. José Adami Neto e secretariada pelo Sr. Maurício Roberto Adami Telck. **5. Ordem do Dia:** (i) Deliberar sobre a aprovação de proposta Estruturada de CRA (Certificado de Recebíveis do Agronegócio) da 4ª (quarta) emissão de Debêntures pela Companhia. **6. Deliberações:** (i) A Administração selecionou as 04 (quatro) melhores propostas apresentadas pelas instituições financeiras para a operação de CRA (Certificado de Recebíveis do Agronegócio) da 4ª (quarta) emissão de Debêntures, sendo: (i) Banco UBS BB Investment Bank; (ii) XP Investimentos CCTVM S.A.; (iii) Banco BTG Pactual S.A., e; (iv) Caixa Econômica Federal S.A. Após a apresentação e deliberações, foi colocado em votação, sendo aprovada por unanimidade a proposta apresentada pela instituição Caixa Econômica Federal S/A, a qual apresentou as melhores condições em termos de taxas, garantias e carência de pagamentos da operação. Diante do que ora foi aprovado pela Diretoria, as condições propostas pela instituição Caixa Econômica Federal S/A a serem submetidas à deliberação de Assembleia Geral Extraordinária após a emissão de opinião do Conselho Fiscal conforme previsto no inciso III do artigo 163 da Lei 6.404/76, são as seguintes: (a) **Valor Total da Emissão:** o valor total da Emissão das Debêntures será de R\$ 300.000.000,00 (trezentos milhões de reais) na Data de Emissão (conforme abaixo definida); (b) **Quantidade de Debêntures:** serão emitidas 300.000 (trezentas mil) Debêntures. (c) **Valor Nominal Unitário:** o valor nominal unitário das Debêntures será de R\$ 1.000,00 (mil reais), na Data de Emissão (“Valor Nominal Unitário”); (d) **Séries:** a Emissão das Debêntures será realizada em série única; (e) **Forma e Comprovação de Titularidade:** as Debêntures serão emitidas sob a forma nominativa e escritural, sem emissão de cautelares ou certificados, sendo que, para todos os fins de direito, a titularidade das Debêntures será comprovada pelo extrato emitido pelo escriturador, e, adicionalmente, para as Debêntures custodiadas eletronicamente na B3, será expedido pela B3 extrato em nome do Debenturista, que servirá de comprovante de titularidade de tais Debêntures; (f) **Conversibilidade:** as Debêntures não serão conversíveis em ações de emissão da Companhia; (g) **Espécie:** as Debêntures serão da espécie quirografia nos termos do artigo 58, caput, da Lei nº 6.404. Adicionalmente, as Debêntures contarão com garantia fidejussória na forma de fiança, nos termos da Escritura; (h) **Data de Emissão das Debêntures:** para todos os fins e efeitos legais, a data de emissão das Debêntures será aquela prevista na Escritura (“Data de Emissão”) (i) **Forma de Subscrição e de Integralização e Preço de Integralização:** As Debêntures serão subscritas durante o Período de Distribuição (conforme definido na Escritura de Emissão) e integralizadas à vista (sendo cada data em que ocorrer a integralização de Debêntures, uma “Data de Integralização”), por meio do MDA, em moeda corrente nacional, pelo Valor Nominal Unitário no caso da 1ª (primeira) Data de Integralização. Caso uma integralização de Debêntures ocorra em uma data posterior à 1ª (primeira) Data de Integralização, o valor de integralização das Debêntures corresponderá ao Valor Nominal Unitário das Debên-

tures, acrescido da Remuneração, calculada pro rata temporis desde a 1ª (primeira) Data de Integralização ou a última Data de Pagamento da Remuneração (inclusive), conforme o caso, até a respectiva Data de Integralização (exclusive) (“Preço de Integralização”); (j) **Prazo e Data de Vencimento:** as Debêntures terão prazo de vencimento de 8 (oito) anos contados da Data de Emissão (“Data de Vencimento”); (k) **Amortização das Debêntures:** ressaltadas as hipóteses de vencimento antecipado ou resgate antecipado das Debêntures, quando aplicável, as Debêntures serão amortizadas em 7 (sete) parcelas semestrais iguais e consecutivas, após carência, conforme cronograma a ser previsto na Escritura; (l) **Amortização Extraordinária Facultativa:** Não será admitida a realização, pela Emissora, de amortização extraordinária facultativa das Debêntures; (m) **Atualização Monetária:** Não haverá atualização monetária do Valor Nominal Unitário das Debêntures por qualquer índice; (n) **Remuneração das Debêntures:** as Debêntures farão jus a juros remuneratórios correspondentes à variação acumulada de 100% (cem por cento) das taxas médias diárias dos DI – Depósitos Interfinanceiros de um dia, “over extra grupo”, expressas na forma percentual ao ano, base de 252 (duzentos e cinquenta e dois) Dias Úteis, calculadas e divulgadas pela B3, no Informativo Diário disponível em sua página na Internet (<http://www.b3.com.br>) (“Taxa DI”), acrescida de uma sobretaxa (“Spread”) de 1,50% (um inteiro e cinquenta centésimos por cento) ao ano, base 252 (duzentos e cinquenta e dois) Dias Úteis, (“Remuneração”), calculados de acordo com as fórmulas previstas na Escritura de Emissão; (o) **Pagamento da Remuneração:** Ressalvadas as hipóteses de eventual vencimento antecipado das Debêntures, resgate antecipado das Debêntures em decorrência da realização de Resgate Antecipado Facultativo, Resgate Antecipado Obrigatório, ou Oferta de Resgate Antecipado, a Remuneração será paga semestralmente a partir da Data de Emissão, conforme previsto no cronograma de pagamentos constante na Escritura; (p) **Aquisição Facultativa:** A Emissora poderá, a seu exclusivo critério, adquirir as Debêntures, condicionado ao aceite do Debenturista vendedor e desde que, conforme aplicável, observem o disposto no artigo 55, parágrafo 3º, da Lei das Sociedades por Ações, nas regras estabelecidas na Resolução da CVM n.º 77, de 29 de março de 2022, conforme alterada (“Resolução CVM 77”), e nas demais regulamentações aplicáveis do Conselho Monetário Nacional (“Aquisição Facultativa”), observados os procedimentos previstos na Escritura de Emissão. (q) **Oferta de Resgate Antecipado:** a Companhia poderá realizar, a seu exclusivo critério, a qualquer tempo, realizar oferta de resgate antecipado total das Debêntures, com o consequente cancelamento de tais Debêntures, desde que (i) a Oferta de Resgate Antecipado seja endereçada a todos os Debenturistas, sem distinção; e (ii) seja assegurada a igualdade de condições a todos os Debenturistas para aceitar ou não o resgate antecipado das Debêntures de que forem titulares, observados os termos e condições previstos na Escritura de Emissão (“Oferta de Resgate Antecipado”); (r) **Resgate Antecipado Facultativo:** A Emissora poderá, a seu exclusivo critério e independentemente da vontade dos Debenturistas, observados os termos e condições previstos na escritura, realizar o resgate antecipado facultativo total das Debêntures, nos termos da legislação aplicável (“Resgate Antecipado Facultativo”). (s) **Resgate Antecipado Obrigatório:** A Emissora deverá realizar o resgate antecipado obrigatório da totalidade das Debêntures, com o cancelamento, pela Emissora, das Debêntures que tenham sido objeto do resgate antecipado, observados os termos e condições previstos abaixo, caso não exista acordo sobre a Taxa Substitutiva (conforme definido na Escritura de Emissão) (“Resgate Antecipado Obrigatório”), de acordo com os procedimentos previstos na Escritura de Emissão; (t) **Repactuação.** Não haverá repactuação programada das Debêntures. (u) **Encargos Moratórios:** sem prejuízo da Remuneração das Debêntures, ocorrendo impontualidade no pagamento pela Companhia de qualquer quantia devida pela Companhia aos debenturistas, nos termos da Escritura de Emissão, adicionalmente ao pagamento da Remuneração das Debêntures aplicável sobre todos e quaisquer valores em atraso, incidirão, independentemente de aviso, notificação ou interpelação judicial ou extrajudicial (i) multa convencional, irredutível e de natureza não compensatória, de 2% (dois por cento); e (ii) juros moratórios à razão de 1% (um por cento) ao mês, desde a data da inadimplência até a data do efetivo pagamento, ambos calculados sobre o montante devido e não pago (“Encargos Moratórios”); (v) **Local de Pagamento.** Os pagamentos referentes às Debêntures e a quaisquer outros valores eventualmente devidos pela Emissora nos termos da Escritura de Emissão serão realizados pela Companhia: (i) com relação às Debêntures que estejam custodiadas eletronicamente na B3, por meio da B3; e (ii) para as Debêntures que não estejam custodiadas eletronicamente na B3, por meio do Escriturador; (w) **Classificação de Risco.** A Companhia deverá contratar e manter contratada, até a integral e efetiva liquidação de todas as obrigações relacionadas às Debêntures, como agência de classificação de risco, a Fitch Ratings Brasil Ltda., inscrita no CNPJ/MF sob o n.º 01.813.375/0001-33 (“Fitch”), a Standard & Poor’s Ratings do Brasil Ltda., inscrita no CNPJ/MF sob o n.º 02.295.585/0001-40 (“S&P”), ou a Moody’s América Latina Ltda., inscrita no CNPJ/MF sob o n.º 02.101.919/0001-05 (“Moody’s”) (“Agência de Classificação de Risco”), para realizar a classificação de risco (rating) local da Emissão (“Rating”). (x)

Colocação e Procedimento de Distribuição: as Debêntures serão objeto de distribuição pública, pelo rito de registro automático de distribuição, exclusivamente para Investidores Profissionais, nos termos da Lei do Mercado de Valores Mobiliários, da Resolução CVM 160, do Código ANBIMA e das demais disposições legais e regulamentares aplicáveis, sob regime de garantia firme de colocação para o Valor Total da Emissão, nos termos do Contrato de Distribuição, observado o Plano de Distribuição previsto na Escritura de Emissão; **(y) Eventos de Vencimento Antecipado:** as Debêntures terão o seu vencimento antecipado declarado, de forma automática ou não automática, nas hipóteses e nos termos previstos na Escritura de Emissão, conforme negociados e definidos pela Companhia e seus representantes na Escritura de Emissão, prevalecendo, em qualquer caso, as hipóteses de vencimento antecipado definidas na Escritura de Emissão. **(z) Demais características:** Serão definidas na Escritura. **7. Encerramento:** Nada mais havendo a tratar, foi encerrada a Reunião da Diretoria da Companhia, a qual foi lida, achada conforme, aprovada e devidamente assinada por todos os presentes. Mesa: Sr. José Adami Neto (Presidente) e Sr. Maurício Roberto Adami Telck (Secretário). Diretores: Sr. José Adami Neto e Sr. Maurício Roberto Adami Telck. Assistiram a reunião os membros do Conselho Fiscal Márcio Orlandi, Moacir Gibur e Alexei Affonso Schrappe Antoniuk. A presente é cópia fiel da ata original lavrada em livro próprio. Caçador, 19 de fevereiro de 2024. Registrada na Jucesc sob nº 20245532390 em 21/02/2024.

ADAMI S.A. - MADEIRAS

CNPJ/MF nº 83.054.478/0001-21 - NIRE 4230000151-1

CERTIDÃO DA ATA DA REUNIÃO DA DIRETORIA PARA RERRATIFICAÇÃO DA ATA DA REUNIÃO DE DIRETORIA REALIZADA EM 19 DE FEVEREIRO DE 2024

1. Data, Hora e Local: Realizada em 28 de fevereiro de 2024, às 10:20 horas, na sede social da Adami S.A. - Madeiras ("Companhia"), localizada na Cidade de Caçador, Estado de Santa Catarina, na Rua Nereu Ramos, nº 196, Centro, CEP 89.500-076. **FORMA DE REALIZAÇÃO DA REUNIÃO:** A reunião foi realizada de forma semipresencial, tendo sido permitida a participação de modo presencial ou a distância através do sistema eletrônico de acesso pela internet por intermédio do link meet.google.com/ept-tiay-qkz. **2. Convocação:** Convocação realizada através de e-mail enviado para o endereço eletrônico dos Diretores. **3. Presença:** Presentes todos os membros da Diretoria da Companhia: José Adami Neto e Maurício Roberto Adami Telck, tendo assistido a reunião os membros do Conselho Fiscal, Márcio Orlandi, Moacir Gibur e Alexei Affonso Schrappe Antoniuk. **4. Composição da Mesa:** Presidência pelo Sr. José Adami Neto e secretariada pelo Sr. Maurício Roberto Adami Telck. **5. Ordem do Dia:** Deliberar sobre a **rerratificação** da ata da reunião de diretoria realizada em 19 de fevereiro de 2024, para fins de (i) correção de erro material verificado na ata, na qual equivocadamente constou tratar-se a aprovação de proposta Estruturada de "CRA (Certificado de Recebíveis do Agronegócio) da 4ª (quarta) emissão de Debêntures pela Companhia", sendo o correto "4ª (quarta) emissão de Debêntures pela Companhia", (ii) atualização da descrição de certas características das Debêntures objeto da referida emissão, bem como; (iii) ratificação das demais deliberações tomadas em referida reunião que não tenham sido porventura alteradas. **6. Deliberações:** Aprovadas por unanimidade: (i) **rerratificação** do teor da ata da reunião de diretoria realizada em 19 de fevereiro de 2024, para fins de (i) correção de erro material verificado na ata, na qual equivocadamente constou tratar-se a aprovação de proposta Estruturada de "CRA (Certificado de Recebíveis do Agronegócio) da 4ª (quarta) emissão de Debêntures pela Companhia", sendo o correto "4ª (quarta) emissão de Debêntures pela Companhia", e (ii) atualização da descrição de certas características das Debêntures objeto da referida emissão. Em vista do ora aprovado, os diretores fazem constar que a deliberação indicada na ata passa a vigorar com a seguinte redação: "(i) A Administração selecionou as 04 (quatro) melhores propostas apresentadas pelas instituições financeiras para a operação de 4ª (quarta) emissão de Debêntures, sendo: (i) Banco UBS BB Investment Bank; (ii) XP Investimentos CCTVM S.A.; (iii) Banco BTG Pactual S.A., e; (iv) Caixa Econômica Federal S.A. Após a apresentação e deliberações, foi colocado em votação, sendo aprovada por unanimidade a proposta apresentada pela instituição Caixa Econômica Federal S/A, a qual apresentou as melhores condições em termos de taxas, garantias e carência de pagamentos da operação. Diante do que ora foi aprovado pela Diretoria, as condições propostas pela instituição Caixa Econômica Federal S/A a serem submetidas à deliberação de Assembleia Geral Extraordinária após a emissão de opinião do Conselho Fiscal conforme previsto no inciso III do artigo 163 da Lei 6.404/76, são as seguintes: (a) **Número da Emissão:** a Emissão de Debêntures representa a 4ª emissão de debêntures da Companhia; (b) **Valor Total da Emissão:** o valor total da Emissão das Debêntures será de R\$ 300.000.000,00 (trezentos milhões de reais) na Data de Emissão (conforme abaixo definida); (c) **Quantidade de Debêntures:** serão emitidas 300.000 (trezentas mil) Debêntures. (d) **Número de Séries:** a Emissão das Debêntures será realizada em série única; (e) **Valor Nominal Unitário:** as Debêntures terão valor nominal unitário de R\$ 1.000,00 (mil reais), na Data de Emissão ("Valor Nominal Unitário"); (f) **Forma e Comprovação de Titularidade:** as Debêntures serão emitidas

sob a forma nominativa e escritural, sem emissão de cautelas ou certificados, sendo que, para todos os fins de direito, a titularidade das Debêntures será comprovada pelo extrato emitido pelo escriturador, e, adicionalmente, para as Debêntures custodiadas eletronicamente na B3, será expedido pela B3 extrato em nome do Debenturista, que servirá de comprovante de titularidade de tais Debêntures; (g) **Agente de Liquidação e Escriturador:** o agente de liquidação e escriturador da Emissão de Debêntures será a Vórtx Distribuidora de Títulos e Valores Mobiliários Ltda.; (h) **Conversibilidade e Permutabilidade:** as Debêntures serão simples, não serão conversíveis em ações de emissão da Companhia, nem permutáveis por ações de qualquer outra Companhia; (i) **Espécie:** as Debêntures serão da espécie quirográfaria, com garantia fidejussória adicional, nos termos do artigo 58, caput, da Lei das Sociedades por Ações; (j) **Data de Emissão das Debêntures:** para todos os fins e efeitos legais, a data de emissão das Debêntures será aquela prevista na Escritura ("Data de Emissão"); (k) **Prazo e Data de Vencimento:** as Debêntures terão prazo de vencimento de 8 (oito) anos contados da Data de Emissão, vencendo-se, portanto, na data prevista na Escritura de Emissão ("Data de Vencimento"); (l) **Atualização Monetária:** Não haverá atualização monetária do Valor Nominal Unitário das Debêntures por qualquer índice; (m) **Amortização do Saldo do Valor Nominal Unitário:** ressaltadas as hipóteses de vencimento antecipado ou resgate antecipado das Debêntures, quando aplicável, as Debêntures serão amortizadas em 7 (sete) parcelas semestrais iguais e consecutivas, após carência, conforme cronograma a ser previsto na Escritura; (n) **Remuneração:** sobre o Valor Nominal Unitário ou o saldo do Valor Nominal Unitário, conforme o caso, incidirão a juros remuneratórios correspondentes à variação acumulada de 100% (cem por cento) das taxas médias diárias dos DI – Depósitos Interfinanceiros de um dia, "over extra grupo", expressas na forma percentual ao ano, base de 252 (duzentos e cinquenta e dois) Dias Úteis, calculadas e divulgadas pela B3, no Informativo Diário disponível em sua página na Internet (<http://www.b3.com.br>) ("Taxa DI"), acrescida de uma sobretaxa ("Spread") de 1,50% (um inteiro e cinquenta centésimos por cento) ao ano, base 252 (duzentos e cinquenta e dois) Dias Úteis, ("Remuneração"), calculados nos termos da Escritura de Emissão; (o) **Pagamento da Remuneração:** Ressalvadas as hipóteses de eventual vencimento antecipado das Debêntures, resgate antecipado das Debêntures em decorrência da realização de Resgate Antecipado Facultativo, Resgate Antecipado Obrigatório, ou Oferta de Resgate Antecipado, a Remuneração será paga semestralmente a partir da Data de Emissão, conforme previsto no cronograma de pagamentos constante na Escritura; (p) **Resgate Antecipado Facultativo:** a Companhia poderá, a seu exclusivo critério e independentemente da vontade dos Debenturistas, observados os termos e condições previstos na escritura, realizar o resgate antecipado facultativo total das Debêntures, nos termos da legislação aplicável ("Resgate Antecipado Facultativo"); (q) **Resgate Antecipado Obrigatório:** a Companhia deverá realizar o resgate antecipado obrigatório da totalidade das Debêntures, com o cancelamento, pela Emissora, das Debêntures que tenham sido objeto do resgate antecipado, observados os termos e condições previstos abaixo, caso não exista acordo sobre a Taxa Substitutiva (conforme definido na Escritura de Emissão) ("Resgate Antecipado Obrigatório"), de acordo com os procedimentos previstos na Escritura de Emissão; (r) **Oferta de Resgate Antecipado:** a Companhia poderá realizar, a seu exclusivo critério, a qualquer tempo, oferta de resgate antecipado total das Debêntures, com o consequente cancelamento de tais Debêntures, desde que (i) a Oferta de Resgate Antecipado seja endereçada a todos os Debenturistas, sem distinção; e (ii) seja assegurada a igualdade de condições a todos os Debenturistas para aceitar ou não o resgate antecipado das Debêntures de que forem titulares, observados os termos e condições previstos na Escritura de Emissão ("Oferta de Resgate Antecipado"); (s) **Amortização Extraordinária Facultativa:** Não será admitida a realização, pela Companhia, de amortização extraordinária facultativa das Debêntures; (t) **Repactuação.** Não haverá repactuação programada das Debêntures. (u) **Aquisição Facultativa:** A Companhia poderá, a seu exclusivo critério, adquirir as Debêntures, condicionado ao aceite do Debenturista vendedor e desde que, conforme aplicável, observem o disposto no artigo 55, parágrafo 3º, da Lei das Sociedades por Ações, nas regras estabelecidas na Resolução da CVM nº 77, de 29 de março de 2022, conforme alterada ("Resolução CVM 77"), e nas demais regulamentações aplicáveis do Conselho Monetário Nacional ("Aquisição Facultativa"), observados os procedimentos previstos na Escritura de Emissão; (v) **Encargos Moratórios:** sem prejuízo da Remuneração das Debêntures, ocorrendo impuntualidade no pagamento pela Companhia de qualquer quantia devida pela Companhia aos debenturistas, nos termos da Escritura de Emissão, adicionalmente ao pagamento da Remuneração das Debêntures aplicável sobre todos e quaisquer valores em atraso, incidirão, independentemente de aviso, notificação ou interposição judicial ou extrajudicial (i) multa convencional, irredutível e de natureza não compensatória, de 2% (dois por cento); e (ii) juros moratórios à razão de 1% (um por cento) ao mês, desde a data da inadimplência até a data do efetivo pagamento, ambos calculados sobre o montante devido e não pago ("Encargos Moratórios"); (w) **Local de Pagamento.** Os pagamentos referentes

às Debêntures e a quaisquer outros valores eventualmente devidos pela Companhia nos termos da Escritura de Emissão serão realizados pela Companhia: (i) com relação às Debêntures que estejam custodiadas eletronicamente na B3, por meio da B3; e (ii) para as Debêntures que não estejam custodiadas eletronicamente na B3, por meio do Escriturador; (x) **Classificação de Risco.** A Companhia deverá contratar e manter contratada, até a integral e efetiva liquidação de todas as obrigações relacionadas às Debêntures, como agência de classificação de risco, a Fitch Ratings Brasil Ltda., inscrita no CNPJ/MF sob o n.º 01.813.375/0001-33 ("Fitch"), a Standard & Poor's Ratings do Brasil Ltda., inscrita no CNPJ/MF sob o n.º 02.295.585/0001-40 ("S&P"), ou a Moody's América Latina Ltda., inscrita no CNPJ/MF sob o n.º 02.101.919/0001-05 ("Moody's") ("Agência de Classificação de Risco"), para realizar a classificação de risco (rating) local da Emissão ("Rating"), sendo que o primeiro Rating deverá ser emitido até 30 de abril de 2024 e, apenas o primeiro Rating, deverá ser no mínimo A+ para a S&P ou a Fitch, ou A1 para a Moody's". (y) **Caracterização das Debêntures:** As Debêntures serão caracterizadas como "Debêntures Sustentáveis e Azuis" ou "Debêntures Verdes", conforme "Framework de Finanças Verdes" elaborado pela Companhia, e avaliado externamente por meio de "Parecer de Segunda Opinião" ("Parecer") emitido pela consultoria especializada NINT – Natural Intelligence ("NINT"); (z) **Fianças:** Em garantia do fiel, pontual e integral cumprimento de todas as obrigações relativas ao pontual e integral pagamento, pela Companhia e/ou pelos Fiadores, do Valor Nominal Unitário ou do saldo do Valor Nominal Unitário, conforme o caso, acrescido da Remuneração (calculada pro rata temporis desde a Primeira Data de Integralização ou a Data de Pagamento da Remuneração imediatamente anterior, conforme o caso (inclusive), acrescido dos Encargos Moratórios desde a data da impuntualidade no pagamento das obrigações pecuniárias até a data do seu efetivo pagamento, se aplicável; bem como das demais obrigações pecuniárias presentes e futuras, principais e acessórias, previstas na Escritura de Emissão, inclusive as despesas judiciais e extrajudiciais razoáveis e comprovadamente incorridas com Agente Fiduciário, Agente de Liquidação, Escriturador e verbas indenizatórias, quando houver, em decorrência de quaisquer processos ou procedimentos e/ou outras medidas necessárias à salvaguarda dos direitos e prerrogativas dos Debenturistas decorrentes das Debêntures, da Escritura de Emissão ("Obrigações Garantidas"), os Fiadores, conforme definido na Escritura de Emissão, prestam a garantia fidejussória, na modalidade de fiança ("Fianças"), em favor dos Debenturistas, representados pelo Agente Fiduciário, obrigando-se por si, ou por seus sucessores a qualquer título, como fiadores e principais pagadores, solidariamente responsáveis com a Companhia, em conformidade com o artigo 818 da Lei n.º 10.406, de 10 de janeiro de 2002, conforme alterada ("Código Civil"), segundo os termos da Escritura de Emissão; (aa) **Destinação de Recursos:** os recursos líquidos obtidos pela Companhia por meio da Emissão serão destinados (i) à gestão ordinária dos negócios da Emissora; e (ii) pelo menos R\$200.000.000,00 (duzentos milhões de reais) ("Valor Mínimo Para o Projeto"), para investimentos relacionados ao projeto de expansão de seu parque fabril na Cidade de Caçador, Estado de Santa Catarina ("Projeto"); (bb) **Forma de Subscrição e de Integralização e Preço de Integralização:** as Debêntures serão subscritas e integralmente integralizadas à vista, em moeda corrente nacional, no ato da subscrição, pelo Valor Nominal, na data da primeira subscrição e integralização das Debêntures ("Data de Integralização"), por meio do MDA, na forma da Escritura de Emissão; (cc) **Colocação e Procedimento de Distribuição:** as Debêntures serão objeto de distribuição pública, pelo rito de registro automático de distribuição, exclusivamente para Investidores Profissionais, nos termos da Lei do Mercado de Valores Mobiliários, da Resolução CVM 160, do Código ANBIMA e das demais disposições legais e regulamentares aplicáveis, sob regime de garantia firme de colocação para o Valor Total da Emissão, nos termos do Contrato de Distribuição, observado o Plano de Distribuição previsto na Escritura de Emissão; (dd) **Eventos de Vencimento Antecipado:** as Debêntures terão o seu vencimento antecipado declarado, de forma automática ou não automática, nas hipóteses e nos termos previstos na Escritura de Emissão, conforme negociados e definidos pela Companhia e seus representantes na Escritura de Emissão; (ee) **Demais características:** Serão definidas na Escritura. "; e (ii) **rerratificação** das demais deliberações adotadas no referido conclave que não tenham sido alteradas no item (i) acima. **7. Encerramento:** Nada mais havendo a tratar, foi encerrada a Reunião da Diretoria da Companhia, a qual foi lida, achada conforme, aprovada e devidamente assinada por todos os presentes. Mesa: Sr. José Adami Neto (Presidente) e Sr. Maurício Roberto Adami Telck (Secretário). Diretores: Sr. José Adami Neto e Sr. Maurício Roberto Adami Telck. Assistiram a reunião os membros do Conselho Fiscal Márcio Orlandi, Moacir Gibur e Alexei Affonso Schrappe Antoniuk. A presente é cópia fiel da ata original lavrada em livro próprio. Caçador, 28 de fevereiro de 2024. Registrada na Jucesc sob nº 20245389539 em 29/02/2024.

ADAMI S.A. - MADEIRAS

CNPJ/MF nº 83.054.478/0001-21 - NIRE 4230000151-1

CERTIDÃO DA ATA DA REUNIÃO DA DIRETORIA REALIZADA EM 22 DE MARÇO DE 2024 PARA RERRATIFICAÇÃO DA ATA DA

REUNIÃO DE DIRETORIA REALIZADA EM 19 DE FEVEREIRO DE 2024, E RERRATIFICADA EM 28 DE FEVEREIRO DE 2024

1. Data, Hora e Local: Realizada em 22 de março de 2024, às 09:30 horas, na sede social da Adami S.A. - Madeiras ("Companhia"), localizada na Cidade de Caçador, Estado de Santa Catarina, na Rua Nereu Ramos, nº 196, Centro, CEP 89.500-076. FORMA DE REALIZAÇÃO DA REUNIÃO: A reunião foi realizada de forma semipresencial, tendo sido permitida a participação de modo presencial ou a distância através do sistema eletrônico de acesso pela internet por intermédio do link meet.google.com/cxo-kdvc-krm. **2. Convocação:** Convocação realizada através de e-mail enviado para o endereço eletrônico dos Diretores. **3. Presença:** Presentes todos os membros da Diretoria da Companhia: José Adami Neto e Maurício Roberto Adami Telck, tendo assistido a reunião os membros do Conselho Fiscal, Márcio Orlandi, Moacir Gibur e Alexei Affonso Schrappe Antoniuk. **4. Composição da Mesa:** Presidida pelo Sr. José Adami Neto e secretariada pelo Sr. Maurício Roberto Adami Telck. **5. Ordem do Dia:** Deliberar sobre a **rerratificação** da ata da reunião de diretoria realizada em 19 de fevereiro de 2024, e rerratificada em 28 de fevereiro de 2024, para fins de (i) atualização da Destinação de Recursos obtidos com a emissão das Debêntures em aderência ao parecer emitido pela ERM NINT em 15 de março de 2024, bem como (ii) ratificação das demais deliberações tomadas em referida reunião que não tenham sido porventura alteradas. **6. Deliberações:** Aprovadas por unanimidade: (i) **retificação** do teor da ata da reunião de diretoria realizada em 19 de fevereiro de 2024, e rerratificada em 28 de fevereiro de 2024 para fins de (i) atualização da Destinação de Recursos obtidos com a emissão das Debêntures em aderência ao parecer emitido pela ERM NINT em 15 de março de 2024, e (ii) ratificação das demais deliberações tomadas em referida reunião que não tenham sido porventura alteradas. Em vista do ora aprovado, os diretores fazem constar que a deliberação indicada na ata passa a vigorar com a seguinte redação: "(f) A Administração selecionou as 04 (quatro) melhores propostas apresentadas pelas instituições financeiras para a operação de 4ª (quarta) emissão de Debêntures, sendo: (i) Banco UBS BB Investment Bank; (ii) XP Investimentos CCTVM S.A.; (iii) Banco BTG Pactual S.A., e; (iv) Caixa Econômica Federal S.A. Após a apresentação e deliberações, foi colocado em votação, sendo aprovada por unanimidade a proposta apresentada pela instituição Caixa Econômica Federal S/A, a qual apresentou as melhores condições em termos de taxas, garantias e carência de pagamentos da operação. Diante do que ora foi aprovado pela Diretoria, as condições propostas pela instituição Caixa Econômica Federal S/A a serem submetidas à deliberação de Assembleia Geral Extraordinária após a emissão de opinião do Conselho Fiscal conforme previsto no inciso III do artigo 163 da Lei 6.404/76, são as seguintes: (a) **Número da Emissão:** a Emissão de Debêntures representa a 4ª emissão de debêntures da Companhia; (b) **Valor Total da Emissão:** o valor total da Emissão das Debêntures será de R\$ 300.000.000,00 (trezentos milhões de reais) na Data de Emissão (conforme abaixo definida); (c) **Quantidade de Debêntures:** serão emitidas 300.000 (trezentas mil) Debêntures. (d) **Número de Séries:** a Emissão das Debêntures será realizada em série única; (e) **Valor Nominal Unitário:** as Debêntures terão valor nominal unitário de R\$ 1.000,00 (mil reais), na Data de Emissão ("Valor Nominal Unitário"); (f) **Forma e Comprovação de Titularidade:** as Debêntures serão emitidas sob a forma nominativa e escritural, sem emissão de cautelas ou certificados, sendo que, para todos os fins de direito, a titularidade das Debêntures será comprovada pelo extrato emitido pelo escriturador, e, adicionalmente, para as Debêntures custodiadas eletronicamente na B3, será expedido pela B3 extrato em nome do Debenturista, que servirá de comprovante de titularidade de tais Debêntures; (g) **Agente de Liquidação e Escriturador:** o agente de liquidação e escriturador da Emissão de Debêntures será a Vórtx Distribuidora de Títulos e Valores Mobiliários Ltda.; (h) **Conversibilidade e Permutabilidade:** as Debêntures serão simples, não serão conversíveis em ações de emissão da Companhia, nem permutáveis por ações de qualquer outra Companhia; (i) **Espécie:** as Debêntures serão da espécie quirográfaria, com garantia fidejussória adicional, nos termos do artigo 58, caput, da Lei das Sociedades por Ações; (j) **Data de Emissão das Debêntures:** para todos os fins e efeitos legais, a data de emissão das Debêntures será aquela prevista na Escritura ("Data de Emissão"); (k) **Prazo e Data de Vencimento:** as Debêntures terão prazo de vencimento de 8 (oito) anos contados da Data de Emissão, vencendo-se, portanto, na data prevista na Escritura de Emissão ("Data de Vencimento"); (l) **Atualização Monetária:** Não haverá atualização monetária do Valor Nominal Unitário das Debêntures por qualquer índice; (m) **Amortização do Saldo do Valor Nominal Unitário:** ressaltadas as hipóteses de vencimento antecipado ou resgate antecipado das Debêntures, quando aplicável, as Debêntures serão amortizadas em 7 (sete) parcelas semestrais iguais e consecutivas, após carência, conforme cronograma a ser previsto na Escritura; (n) **Remuneração:** sobre o Valor Nominal Unitário ou o saldo do Valor Nominal Unitário, conforme o caso, incidirão a juros remuneratórios correspondentes à variação acumulada de 100% (cem por cento) das taxas médias diárias dos DI – Depósitos Interfinanceiros de um dia, "over extra grupo", expressas na forma percentual ao ano, base de 252 (duzentos e cinquenta e dois) Dias Úteis, calculadas e divulgadas pela

B3, no Informativo Diário disponível em sua página na Internet (<http://www.b3.com.br>) ("Taxa DI"), acrescida de uma sobretaxa ("Spread") de 1,50% (um inteiro e cinquenta centésimos por cento) ao ano, base 252 (duzentos e cinquenta e dois) Dias Úteis, ("Remuneração"), calculados nos termos da Escritura de Emissão; (o) **Pagamento da Remuneração:** Ressalvadas as hipóteses de eventual vencimento antecipado das Debêntures, resgate antecipado das Debêntures em decorrência da realização de Resgate Antecipado Facultativo, Resgate Antecipado Obrigatório, ou Oferta de Resgate Antecipado, a Remuneração será paga semestralmente a partir da Data de Emissão, conforme previsto no cronograma de pagamentos constante na Escritura; (p) **Resgate Antecipado Facultativo:** a Companhia poderá, a seu exclusivo critério e independentemente da vontade dos Debenturistas, observados os termos e condições previstos na escritura, realizar o resgate antecipado facultativo total das Debêntures, nos termos da legislação aplicável ("Resgate Antecipado Facultativo"); (q) **Resgate Antecipado Obrigatório:** a Companhia deverá realizar o resgate antecipado obrigatório da totalidade das Debêntures, com o cancelamento, pela Emissora, das Debêntures que tenham sido objeto do resgate antecipado, observados os termos e condições previstos abaixo, caso não exista acordo sobre a Taxa Substitutiva (conforme definido na Escritura de Emissão) ("Resgate Antecipado Obrigatório"), de acordo com os procedimentos previstos na Escritura de Emissão; (r) **Oferta de Resgate Antecipado:** a Companhia poderá realizar, a seu exclusivo critério, a qualquer tempo, realizar oferta de resgate antecipado total das Debêntures, com o consequente cancelamento de tais Debêntures, desde que (i) a Oferta de Resgate Antecipado seja endereçada a todos os Debenturistas, sem distinção; e (ii) seja assegurada a igualdade de condições a todos os Debenturistas para aceitar ou não o resgate antecipado das Debêntures de que forem titulares, observados os termos e condições previstos na Escritura de Emissão ("Oferta de Resgate Antecipado"); (s) **Amortização Extraordinária Facultativa:** Não será admitida a realização, pela Companhia, de amortização extraordinária facultativa das Debêntures; (t) **Repactuação:** Não haverá repactuação programada das Debêntures. (u) **Aquisição Facultativa:** a Companhia poderá, a seu exclusivo critério, adquirir as Debêntures, condicionado ao aceite do Debenturista vendedor e desde que, conforme aplicável, observem o disposto no artigo 55, parágrafo 3º, da Lei das Sociedades por Ações, nas regras estabelecidas na Resolução da CVM n.º 77, de 29 de março de 2022, conforme alterada ("Resolução CVM 77"), e nas demais regulamentações aplicáveis do Conselho Monetário Nacional ("Aquisição Facultativa"), observados os procedimentos previstos na Escritura de Emissão; (v) **Encargos Moratórios:** sem prejuízo da Remuneração das Debêntures, ocorrendo impontualidade no pagamento pela Companhia de qualquer quantia devida pela Companhia aos debenturistas, nos termos da Escritura de Emissão, adicionalmente ao pagamento da Remuneração das Debêntures aplicável sobre todos e quaisquer valores em atraso, incidirão, independentemente de aviso, notificação ou interpelação judicial ou extrajudicial (i) multa convencional, irredutível e de natureza não compensatória, de 2% (dois por cento); e (ii) juros moratórios à razão de 1% (um por cento) ao mês, desde a data da inadimplência até a data do efetivo pagamento, ambos calculados sobre o montante devido e não pago ("Encargos Moratórios"); (w) **Local de Pagamento.** Os pagamentos referentes às Debêntures e a quaisquer outros valores eventualmente devidos pela Companhia nos termos da Escritura de Emissão serão realizados pela Companhia: (i) com relação às Debêntures que estejam custodiadas eletronicamente na B3, por meio da B3; e (ii) para as Debêntures que não estejam custodiadas eletronicamente na B3, por meio do Escriturador; (x) **Classificação de Risco.** A Companhia deverá contratar e manter contratada, até a integral e efetiva liquidação de todas as obrigações relacionadas às Debêntures, como agência de classificação de risco, a Fitch Ratings Brasil Ltda., inscrita no CNPJ/MF sob o n.º 01.813.375/0001-33 ("Fitch"), a Standard & Poor's Ratings do Brasil Ltda., inscrita no CNPJ/MF sob o n.º 02.295.585/0001-40 ("S&P"), ou a Moody's América Latina Ltda., inscrita no CNPJ/MF sob o n.º 02.101.919/0001-05 ("Moody's") ("Agência de Classificação de Risco"), para realizar a classificação de risco (rating) local da Emissão ("Rating"), sendo que o primeiro Rating deverá ser emitido até 30 de abril de 2024 e, apenas o primeiro Rating deverá ser no mínimo A+.br para a S&P, Fitch, ou Moody's; (y) **Caracterização das Debêntures:** As Debêntures serão caracterizadas como "Debêntures Sustentáveis e Azuis" ou "Debêntures Verdes", conforme "Framework de Finanças Verdes" elaborado pela Companhia, e avaliado externamente por meio de "Parecer de Segunda Opinião" ("Parecer") emitido pela consultoria especializada NINT – Natural Intelligence ("NINT"); (z) **Fianças:** Em garantia do fiel, pontual e integral cumprimento de todas as obrigações relativas ao pontual e integral pagamento, pela Companhia e/ou pelos Fiadores, do Valor Nominal Unitário ou do saldo do Valor Nominal Unitário, conforme o caso, acrescido da Remuneração (calculada pro rata temporis desde a Primeira Data de Integralização ou a Data de Pagamento da Remuneração imediatamente anterior, conforme o caso (inclusive), acrescido dos Encargos Moratórios desde a data da impontualidade no pagamento das obrigações pecuniárias até a data do seu efetivo pagamento, se aplicável; bem como das demais obrigações pecuniárias presentes e futuras, principais e acessórias, previstas na Escritura de

Emissão, inclusive as despesas judiciais e extrajudiciais razoáveis e comprovadamente incorridas com Agente Fiduciário, Agente de Liquidação, Escriturador e verbas indenizatórias, quando houver, em decorrência de quaisquer processos ou procedimentos e/ou outras medidas necessárias à salvaguarda dos direitos e prerrogativas dos Debenturistas decorrentes das Debêntures, da Escritura de Emissão ("Obrigações Garantidas"), os Fiadores, conforme definido na Escritura de Emissão, prestam a garantia fidejussória, na modalidade de fiança ("Fianças"), em favor dos Debenturistas, representados pelo Agente Fiduciário, obrigando-se por si, ou por seus sucessores a qualquer título, como fiadores e principais pagadores, solidariamente responsáveis com a Companhia, em conformidade com o artigo 818 da Lei n.º 10.406, de 10 de janeiro de 2002, conforme alterada ("Código Civil"), segundo os termos da Escritura de Emissão; (aa) **Destinação de Recursos:** os recursos líquidos obtidos pela Companhia por meio da Emissão serão destinados integralmente para investimentos de CAPEX referentes à instalação de uma nova unidade de produção de papel reciclado, com capacidade de produzir 125.000 (cento e vinte e cinco mil) toneladas de papel reciclado por ano, no parque fabril da Emissora na Cidade de Caçador, Estado de Santa Catarina ("Projeto"); (bb) **Forma de Subscrição e de Integralização e Preço de Integralização:** as Debêntures serão inscritas e integralmente integralizadas à vista, em moeda corrente nacional, no ato da subscrição, pelo Valor Nominal, na data da primeira subscrição e integralização das Debêntures ("Data de Integralização"), por meio do MDA, na forma da Escritura de Emissão; (cc) **Colocação e Procedimento de Distribuição:** as Debêntures serão objeto de distribuição pública, pelo rito de registro automático de distribuição, exclusivamente para Investidores Profissionais, nos termos da Lei do Mercado de Valores Mobiliários, da Resolução CVM 160, do Código ANBIMA e das demais disposições legais e regulamentares aplicáveis, sob regime de garantia firme de colocação para o Valor Total da Emissão, nos termos do Contrato de Distribuição, observado o Plano de Distribuição previsto na Escritura de Emissão; (dd) **Eventos de Vencimento Antecipado:** as Debêntures terão o seu vencimento antecipado declarado, de forma automática ou não automática, nas hipóteses e nos termos previstos na Escritura de Emissão, conforme negociados e definidos pela Companhia e seus representantes na Escritura de Emissão; (ee) **Demais características:** Serão definidas na Escritura. "; e (ii) ratificação das demais deliberações adotadas no referido conclave que não tenham sido alteradas no item (i) acima. **7. Encerramento:** Nada mais havendo a tratar, foi encerrada a Reunião da Diretoria da Companhia, a qual foi lida, achada conforme, aprovada e devidamente assinada por todos os presentes. Mesa: Sr. José Adami Neto (Presidente) e Sr. Maurício Roberto Adami Telck (Secretário). Diretores: Sr. José Adami Neto e Sr. Maurício Roberto Adami Telck. Caçador, 22 de março de 2024. A presente é cópia fiel da ata original lavrada em livro próprio. Registrada na Jucesc sob nº 20245005978 em 27/03/2024.

ADAMI S.A. - MADEIRAS

CNPJ/ME nº 83.054.478/0001-21 - NIRE 4230000151-1
CERTIDÃO DA ATA DE ASSEMBLEIA GERAL EXTRAORDINÁRIA REALIZADA EM 28 DE FEVEREIRO DE 2024

1. Data e Local: Aos 28 dias do mês de fevereiro de 2024, às 10:50 horas, na sede social da Adami S.A. – Madeiras ("Companhia"), na Rua Nereu Ramos, nº 196, na cidade de Caçador, Estado de Santa Catarina, CEP 89.500-076. **2. Forma de Realização da Assembleia:** A assembleia foi realizada de forma semipresencial nos termos da Lei 6.404 de 15 de dezembro de 1976, conforme alterada, ("Lei nº 6.404"), tendo sido permitida a participação e votação de modo presencial ou a distância, através do sistema eletrônico de acesso pela internet por intermédio do link meet.google.com/ept-tiay-qkz, tendo sido encaminhado ainda o Boletim de Voto a Distância para exercício dessa opção por parte dos acionistas que assim entendessem por bem, a critério dos mesmos. **3. Convocação e Presenças:** Realizada a convocação através da publicação realizada no Jornal Extra, nos dias 19 a 21 e fevereiro de 2024, 21 a 25 de fevereiro de 2024 e 26 a 28 de fevereiro de 2024, e on line na página do mesmo jornal Extra, nos dias 20 de fevereiro, 23 de fevereiro e 26 de fevereiro de 2024, no link https://www.jornalextrasc.com.br/publicacoes_legais, conforme o artigo 124 da Lei nº 6.404, presença de 100% do capital votante, conforme relação constante do final desta ata e, registrada presencialmente e através do sistema eletrônico de participação, conforme IN DREI 79/2020, e presente o Conselho Fiscal da Companhia representado pelo Srs. Marcio Orlandi, Moacir Gibur e Alexei Affonso Schrappe Antoniuk. **4. Mesa:** Presidente: Sr. José Adami Neto e Secretário: Sr. Maurício Roberto Adami Telck. **5. Ordem do Dia:** Na forma da aprovação realizada através da Reunião de Diretoria realizada em 19 de fevereiro de 2024, rerratificada em 28 de fevereiro de 2024, e da Reunião do Conselho Fiscal realizada em 21 de fevereiro de 2024, rerratificada em 28 de fevereiro de 2024, deliberar sobre: (i) A aprovação dos termos e condições da 4ª (quarta) emissão de debêntures simples, não conversíveis em ações, da espécie quirográfaria e com garantia adicional fidejussória, em série única, para distribuição pública, da Companhia ("Emissão das Debêntures" e "Debêntures", respectivamente), nos termos a serem estabelecidos no "Instrumento Particular de Escritura da 4ª Emissão de Debêntures Simples, Não Conversíveis em Ações, da Espécie Quirográfaria e

Com **Garantia Adicional Fidejussória, em Série Única, para Distribuição Pública da Adami S.A. – Madeiras** (“**Escritura de Emissão**”) a ser celebrado entre a Companhia, os Srs. José Adami Neto, Maurício Roberto Adami Telck, Vanira Tereza Gomes Adami e Diva Adami Telck, na qualidade de fiadores e a Vórtx Distribuidora de Títulos e Valores Mobiliários Ltda., inscrita no CNPJ/MF sob o nº 22.610.500/0001-88, na qualidade de agente fiduciário, nos termos da Lei n.º 6.385, de 7 de dezembro de 1976, conforme alterada (“**Lei do Mercado de Valores Mobiliários**”), da Resolução da CVM n.º 160, de 13 de julho de 2022, conforme alterada (“**Resolução CVM 160**”), e das demais disposições legais e regulamentares aplicáveis (“**Oferta**”), com a intermediação de instituição financeira integrante do sistema de distribuição de valores mobiliários contratada pela Companhia para coordenar e intermediar a Oferta (“**Coordenador Líder**”) sob o regime de garantia firme de colocação, nos termos a serem definidos no “Contrato de Coordenação, Colocação e Distribuição Pública, Sob Regime de Garantia Firme de Colocação, da Quarta Emissão de Debêntures Simples, Não Conversíveis em Ações, da Espécie Quirografária, com Garantia Fidejussória Adicional, em Série Única, Para Distribuição Pública, Pelo Rito de Registro Automático de Distribuição, da Adami S.A. Madeiras (“**Contrato de Distribuição**”); (ii) A celebração, pela Companhia, representada por seus diretores e/ou procuradores legalmente constituídos, do Contrato de Distribuição, da Escritura de Emissão, e de todos os documentos necessários e a realização de todo e qualquer ato necessário à consecução da Emissão das Debêntures e da Oferta das Debêntures; (iii) A autorização à diretoria da Companhia, diretamente ou por meio de procuradores legalmente constituídos, para praticar todos e quaisquer atos necessários à implementação, formalização e consecução da Emissão das Debêntures e da Oferta das Debêntures, incluindo autorização para discutir, negociar e definir os termos e condições das Debêntures e da Oferta das Debêntures, celebrar todos os documentos e seus eventuais aditamentos, inclusive contratar os prestadores de serviços para a Emissão das Debêntures e para a Oferta das Debêntures, podendo, para tanto, negociar e assinar os respectivos contratos; e (iv) Ratificação de todos os atos praticados até a presente data para fins de implementação da Emissão das Debêntures e da Oferta das Debêntures, incluindo, mas não se limitando, à outorga de poderes para procuradores da Companhia e à contratação de prestadores de serviços da Oferta das Debêntures.

6. Deliberações: Após discutidas as matérias constantes da ordem do dia, os acionistas da Companhia, por unanimidade de votos e sem quaisquer restrições, resolveram: (i) Aprovar a realização da Emissão das Debêntures, por meio da celebração da Escritura de Emissão, com as seguintes características e condições principais, as quais serão detalhadas, reguladas e complementadas no âmbito da Escritura de Emissão: (a) **Número da Emissão:** a Emissão de Debêntures representa a 4ª emissão de debêntures da Companhia; (b) **Valor Total da Emissão:** o valor total da Emissão das Debêntures será de R\$ 300.000.000,00 (trezentos milhões de reais) na Data de Emissão (conforme abaixo definida); (c) **Quantidade de Debêntures:** serão emitidas 300.000 (trezentas mil) Debêntures; (d) **Número de Séries:** a Emissão das Debêntures será realizada em série única; (e) **Valor Nominal Unitário:** o valor nominal unitário das Debêntures será de R\$ 1.000,00 (mil reais), na Data de Emissão (“**Valor Nominal Unitário**”); (f) **Forma e Comprovação de Titularidade:** as Debêntures serão emitidas sob a forma nominativa e escritural, sem emissão de cautelares ou certificados, sendo que, para todos os fins de direito, a titularidade das Debêntures será comprovada pelo extrato emitido pelo escriturador, e, adicionalmente, para as Debêntures custodiadas eletronicamente na B3, será expedido pela B3 extrato em nome do Debenturista, que servirá de comprovante de titularidade de tais Debêntures; (g) **Agente de Liquidação e Escriturador:** o agente de liquidação e escriturador da Emissão de Debêntures será a Vórtx Distribuidora de Títulos e Valores Mobiliários Ltda.; (h) **Conversibilidade e Permutabilidade:** as Debêntures serão simples, não serão conversíveis em ações de emissão da Companhia, nem permutáveis por ações de qualquer outra Companhia; (i) **Espécie:** as Debêntures serão da espécie quirografária, com garantia fidejussória adicional, nos termos do artigo 58, caput, da Lei das Sociedades por Ações; (j) **Data de Emissão das Debêntures:** para todos os fins e efeitos legais, a data de emissão das Debêntures será aquela prevista na Escritura de Emissão (“**Data de Emissão**”); (k) **Prazo e Data de Vencimento:** as Debêntures terão prazo de vencimento de 8 (oito) anos contados da Data de Emissão, vencendo-se, portanto, na data prevista na Escritura de Emissão (“**Data de Vencimento**”); (l) **Atualização Monetária:** Não haverá atualização monetária do Valor Nominal Unitário das Debêntures, nem do saldo do Valor Nominal Unitário, conforme o caso; (m) **Amortização do Saldo do Valor Nominal Unitário:** ressalvadas as hipóteses de vencimento antecipado ou resgate antecipado das Debêntures, quando aplicável, as Debêntures serão amortizadas em 7 (sete) parcelas semestrais iguais e consecutivas, após carência, conforme cronograma a ser previsto na Escritura; (n) **Remuneração:** sobre o Valor Nominal Unitário ou o saldo do Valor Nominal Unitário, conforme o caso, incidirão a juros remuneratórios correspondentes à variação acumulada de 100% (cem por cento) das taxas médias diárias dos DI – Depósitos Interfinanceiros de um dia, “over extra grupo”, expressas na forma percentual ao ano, base de 252 (duzentos e

cinquenta e dois) Dias Úteis, calculadas e divulgadas pela B3, no Informativo Diário disponível em sua página na Internet (<http://www.b3.com.br>) (“**Taxa DI**”), acrescida de uma sobretaxa (“**Spread**”) de 1,50% (um inteiro e cinquenta centésimos por cento) ao ano, base 252 (duzentos e cinquenta e dois) Dias Úteis, (“**Remuneração**”), calculados nos termos da Escritura de Emissão; (o) **Pagamento da Remuneração:** Ressalvadas as hipóteses de eventual vencimento antecipado das Debêntures, resgate antecipado das Debêntures em decorrência da realização de Resgate Antecipado Facultativo, Resgate Antecipado Obrigatório, ou Oferta de Resgate Antecipado, a Remuneração será paga semestralmente a partir da Data de Emissão, conforme previsto no cronograma de pagamentos constante na Escritura; (p) **Resgate Antecipado Facultativo:** A Companhia poderá, a seu exclusivo critério e independentemente da vontade dos Debenturistas, observados os termos e condições descritos na Escritura de Emissão, realizar o resgate antecipado facultativo total das Debêntures, nos termos da legislação aplicável (“**Resgate Antecipado Facultativo**”), de acordo com os procedimentos previstos na Escritura de Emissão; (q) **Resgate Antecipado Obrigatório:** A Companhia deverá realizar o resgate antecipado obrigatório da totalidade das Debêntures, com o cancelamento, pela Companhia, das Debêntures que tenham sido objeto do resgate antecipado, observados os termos e condições previstos na Escritura de Emissão, caso não exista acordo sobre a Taxa Substitutiva (conforme definido na Escritura de Emissão) (“**Resgate Antecipado Obrigatório**”), de acordo com os procedimentos previstos na Escritura de Emissão; (r) **Oferta de Resgate Antecipado:** a Companhia poderá, a seu exclusivo critério, a qualquer tempo, realizar oferta de resgate antecipado total das Debêntures, com o consequente cancelamento de tais Debêntures, desde que (i) a Oferta de Resgate Antecipado seja endereçada a todos os Debenturistas, sem distinção; e (ii) seja assegurada a igualdade de condições a todos os Debenturistas para aceitar ou não o resgate antecipado das Debêntures de que forem titulares, observados os termos e condições previstos na Escritura de Emissão (“**Oferta de Resgate Antecipado**”); (s) **Amortização Extraordinária Facultativa:** Não será admitida a realização, pela Companhia, de amortização extraordinária facultativa das Debêntures; (t) **Repactuação:** Não haverá repactuação programada das Debêntures. (u) **Aquisição Facultativa:** A Companhia poderá, a seu exclusivo critério, adquirir as Debêntures, condicionado ao aceite do Debenturista vendedor e desde que, conforme aplicável, observem o disposto no artigo 55, parágrafo 3º, da Lei das Sociedades por Ações, nas regras estabelecidas na Resolução da CVM n.º 77, de 29 de março de 2022, conforme alterada (“**Resolução CVM 77**”), e nas demais regulamentações aplicáveis do Conselho Monetário Nacional (“**Aquisição Facultativa**”), observados os procedimentos previstos na Escritura de Emissão. (v) **Encargos Moratórios:** sem prejuízo da Remuneração das Debêntures, ocorrendo impontualidade no pagamento pela Companhia de qualquer quantia devida pela Companhia aos debenturistas, nos termos da Escritura de Emissão, adicionalmente ao pagamento da Remuneração das Debêntures aplicável sobre todos e quaisquer valores em atraso, incidirão, independentemente de aviso, notificação ou interpelação judicial ou extrajudicial (i) multa convencional, irredutível e de natureza não compensatória, de 2% (dois por cento); e (ii) juros moratórios à razão de 1% (um por cento) ao mês, desde a data da inadimplência até a data do efetivo pagamento, ambos calculados sobre o montante devido e não pago (“**Encargos Moratórios**”); (w) **Local de Pagamento:** Os pagamentos referentes às Debêntures e a quaisquer outros valores eventualmente devidos pela Companhia nos termos da Escritura de Emissão serão realizados pela Companhia: (i) com relação às Debêntures que estejam custodiadas eletronicamente na B3, por meio da B3; e (ii) para as Debêntures que não estejam custodiadas eletronicamente na B3, por meio do Escriturador; (x) **Classificação de Risco:** A Companhia deverá contratar e manter contratada, até a integral e efetiva liquidação de todas as obrigações relacionadas às Debêntures, como agência de classificação de risco, a Fitch Ratings Brasil Ltda., inscrita no CNPJ/MF sob o nº 01.813.375/0001-33 (“**Fitch**”), a Standard & Poor’s Ratings do Brasil Ltda., inscrita no CNPJ/MF sob o nº 02.295.585/0001-40 (“**S&P**”), ou a Moody’s América Latina Ltda., inscrita no CNPJ/MF sob o nº 02.101.919/0001-05 (“**Moody’s**”) (“**Agência de Classificação de Risco**”), para realizar a classificação de risco (rating) local da Emissão (“**Rating**”), sendo que o primeiro Rating deverá ser emitido até 30 de abril de 2024 e, apenas o primeiro Rating, deverá ser no mínimo A+ para a S&P ou a Fitch, ou A1 para a Moody’s”. (y) **Caracterização das Debêntures:** As Debêntures serão caracterizadas como “Debêntures Sustentáveis e Azuis” ou “Debêntures Verdes”, conforme “Framework de Finanças Verdes” elaborado pela Companhia, e avaliado externamente por meio de “Parecer de Segunda Opinião” (“**Parecer**”) emitido pela consultoria especializada NINT – Natural Intelligence (“**NINT**”); (z) **Fianças:** Em garantia do fiel, pontual e integral cumprimento de todas as obrigações relativas ao pontual e integral pagamento, pela Companhia e/ou pelos Fiadores, do Valor Nominal Unitário ou do saldo do Valor Nominal Unitário, conforme o caso, acrescido da Remuneração (calculada pro rata temporis desde a Primeira Data de Integralização ou a Data de Pagamento da Remuneração imediatamente anterior, conforme o caso (inclusive), acrescido dos Encargos Moratórios desde a data da impontualidade no pagamento das obrigações pecuniárias até a data do seu efetivo

pagamento, se aplicável; bem como das demais obrigações pecuniárias presentes e futuras, principais e acessórias, previstas na Escritura de Emissão, inclusive as despesas judiciais e extrajudiciais razoáveis e comprovadamente incorridas com Agente Fiduciário, Agente de Liquidação, Escriturador e verbas indenizatórias, quando houver, em decorrência de quaisquer processos ou procedimentos e/ou outras medidas necessárias à salvaguarda dos direitos e prerrogativas dos Debenturistas decorrentes das Debêntures, da Escritura de Emissão (“**Obrigações Garantidas**”), os Fiadores, conforme definido na Escritura de Emissão, prestam a garantia fidejussória, na modalidade de fiança (“**Fianças**”), em favor dos Debenturistas, representados pelo Agente Fiduciário, obrigando-se por si, ou por seus sucessores a qualquer título, como fiadores e principais pagadores, solidariamente responsáveis com a Companhia, em conformidade com o artigo 818 da Lei n.º 10.406, de 10 de janeiro de 2002, conforme alterada (“**Código Civil**”), segundo os termos da Escritura de Emissão. (aa) **Destinação de Recursos:** os recursos líquidos obtidos pela Companhia por meio da Emissão serão destinados (i) à gestão ordinária dos negócios da Companhia; e (ii) pelo menos R\$200.000.000,00 (duzentos milhões de reais) (“**Valor Mínimo Para o Projeto**”), para investimentos relacionados ao projeto de expansão de seu parque fabril na Cidade de Caçador, Estado de Santa Catarina (“**Projeto**”), a ser submetido à aprovação nas instâncias competentes da Companhia. (bb) **Forma de Subscrição e de Integralização e Preço de Integralização:** As Debêntures serão subscritas e integralmente integralizadas à vista, em moeda corrente nacional, no ato da subscrição, pelo Valor Nominal, na data da primeira subscrição e integralização das Debêntures (“**Data de Integralização**”), por meio do MDA, na forma da Escritura de Emissão; (cc) **Colocação e Procedimento de Distribuição:** as Debêntures serão objeto de distribuição pública, pelo rito de registro automático de distribuição, exclusivamente para Investidores Profissionais, nos termos da Lei do Mercado de Valores Mobiliários, da Resolução CVM 160, do Código ANBIMA e das demais disposições legais e regulamentares aplicáveis, sob regime de garantia firme de colocação para o Valor Total da Emissão, nos termos do Contrato de Distribuição, observado o Plano de Distribuição previsto na Escritura de Emissão; (dd) **Eventos de Vencimento Antecipado:** as Debêntures terão o seu vencimento antecipado declarado, de forma automática ou não automática, nas hipóteses e nos termos previstos na Escritura de Emissão, conforme negociados e definidos pela Companhia na Escritura de Emissão; e (ee) **Demais características:** Serão definidas na Escritura de Emissão. (ii) Aprovar a celebração, pela Companhia, representada por seus diretores e/ou procuradores, do Contrato de Distribuição, da Escritura de Emissão, e de todos os documentos necessários e a realização de todo e qualquer ato necessário à consecução da Emissão das Debêntures e da Oferta das Debêntures; (iii) Aprovar a autorização à diretoria da Companhia para praticar, inclusive por meio de procuradores devidamente constituídos de acordo com o Estatuto Social da Companhia e com a presente deliberação, sempre nos limites propostos nos itens acima, todos e quaisquer atos necessários à implementação, formalização e consecução da Emissão das Debêntures, da Oferta das Debêntures, incluindo autorização para discutir, negociar e definir os termos e condições das Debêntures, celebrar todos os documentos e seus eventuais aditamentos, inclusive contratar os prestadores de serviços para a Emissão das Debêntures e para a Oferta das Debêntures, podendo, para tanto, negociar e assinar os respectivos contratos; e (iv) Aprovar e ratificar todos os atos praticados até a presente data para fins de implementação da Emissão das Debêntures, e da Oferta das Debêntures, incluindo, mas não se limitando, à outorga de poderes para procuradores da Companhia e à contratação de prestadores de serviços da Oferta das Debêntures. **7. Parecer do Conselho Fiscal:** O Conselho Fiscal em funcionamento, em cumprimento ao disposto no inciso III do artigo 163 da Lei 6.404/76, opinou no sentido de que, com base nas informações recebidas, a operação em análise está de acordo com as disposições legais e estatutárias da Companhia, estando presentes na assembleia os membros do Conselho Fiscal, a saber, Márcio Orlandi, Moacir Gibur e Alexei Affondo Schrappe Antoniuk. **8. Esclarecimentos:** Por fim, foi aprovada a lavratura da presente ata na forma de sumário, nos termos do artigo 130 da Lei das S.A. **9. Encerramento:** Nada mais havendo a tratar, foi encerrada a assembleia, da qual foi lavrada a presente ata que, lida e achada conforme, foi assinada por todos os acionistas e membros do Conselho Fiscal que estiveram presentes ao conclave. Caçador/SC, 28 de fevereiro de 2024. **Mesa:** José Adami Neto – Presidente; e Maurício Roberto Adami Telck – Secretário. A presente é cópia fiel da ata original lavrada em livro próprio. Caçador/SC, 28 de fevereiro de 2024. Registrada na Jucesc sob nº 20245388770 em 01/03/2024.

ADAMI S.A. - MADEIRAS

CNPJ/ME nº 83.054.478/0001-21 - NIRE 4230000151-1
CERTIDÃO DA ATA DE ASSEMBLEIA GERAL EXTRAORDINÁRIA REALIZADA EM 22 DE MARÇO DE 2024 PARA RERRATIFICAR ASSEMBLEIA GERAL EXTRAORDINÁRIA REALIZADA EM 28 DE FEVEREIRO DE 2024

1. Data e Local: Aos 22 (vinte e dois) dias do mês de março de 2024, às 10:30 horas, na sede social da Adami S.A. – Madeiras (“**Companhia**”), na Rua Nereu Ramos, nº 196, na cidade de Caçador,

Estado de Santa Catarina, CEP 89.500-076. **2. Forma de Realização da Assembleia:** A assembleia foi realizada de forma semipresencial nos termos da Lei 6.404 de 15 de dezembro de 1976, conforme alterada, (“Lei nº 6.404”), tendo sido permitida a participação e votação de modo presencial ou a distância, através do sistema eletrônico de acesso pela internet por intermédio do link meet.google.com/cxo-kdvc-krm, tendo sido encaminhado ainda o Boletim de Voto a Distância para exercício dessa opção por parte dos acionistas que assim entendessem por bem, a critério dos mesmos. **3. Convocação e Presenças:** Dispensada a convocação tendo em vista a presença da totalidade dos acionistas, conforme o artigo 124 da Lei nº 6.404, e presente o Conselho Fiscal da Companhia representado pelos Srs. Marcio Orlandi, Moacir Gibur e Alexei Affonso Sharpe Antoniuk. **4. Mesa:** Presidente: Sr. José Adami Neto e Secretário: Sr. Maurício Roberto Adami Telck. **5. Ordem do Dia:** Na forma da aprovação realizada através da Reunião de Diretoria realizada em 19 de fevereiro de 2024, rerratificada em 28 de fevereiro de 2024, e rerratificada em 22 de março de 2024, e da Reunião do Conselho Fiscal realizada em 21 de fevereiro de 2024, rerratificada em 28 de fevereiro de 2024, e rerratificada em 22 de março de 2024, deliberar sobre: **(i) A rerratificação para a atualização da Destinação de Recursos obtidos com a 4ª (quarta) emissão de debêntures simples, não conversíveis em ações, da espécie quirografária e com garantia adicional fidejussória, em série única, para distribuição pública, da Companhia (“Emissão das Debêntures” e “Debêntures”, respectivamente), nos termos a serem estabelecidos no “Instrumento Particular de Escritura da 4ª Emissão de Debêntures Simples, Não Conversíveis em Ações, da Espécie Quirografária e Com Garantia Adicional Fidejussória, em Série Única, para Distribuição Pública da Adami S.A. – Madeiras” (“Escritura de Emissão”) a ser celebrado entre a Companhia, os Srs. José Adami Neto, Maurício Roberto Adami Telck, Vanira Tereza Gomes Adami e Diva Adami Telck, na qualidade de fiadores e a Vórtx Distribuidora de Títulos e Valores Mobiliários Ltda., inscrita no CNPJ/MF sob o nº 22.610.500/0001-88, na qualidade de agente fiduciário, nos termos da Lei nº 6.385, de 7 de dezembro de 1976, conforme alterada (“Lei do Mercado de Valores Mobiliários”), da Resolução da CVM nº 160, de 13 de julho de 2022, conforme alterada (“Resolução CVM 160”), e das demais disposições legais e regulamentares aplicáveis (“Oferta”), com a intermediação de instituição financeira integrante do sistema de distribuição de valores mobiliários contratada pela Companhia para coordenar e intermediar a Oferta (“Coordenador Líder”) sob o regime de garantia firme de colocação, nos termos a serem definidos no “Contrato de Coordenação, Colocação e Distribuição Pública, Sob Regime de Garantia Firme de Colocação, da Quarta Emissão de Debêntures Simples, Não Conversíveis em Ações, da Espécie Quirografária, com Garantia Fidejussória Adicional, em Série Única, Para Distribuição Pública, Pelo Rito de Registro Automático de Distribuição, da Adami S.A. Madeiras (“Contrato de Distribuição”) em aderência ao parecer emitido pela ERM NINT em 15 de março de 2024; e Ratificação das demais deliberações adotadas no referido conclave que não tenham sido alteradas no item (i) acima. **6. Deliberações:** Após discutidas as matérias constantes da ordem do dia, os acionistas da Companhia, por unanimidade de votos e sem quaisquer restrições, resolveram: **(i) Aprovar a rerratificação do item (aa) para a atualização da Destinação de Recursos das Debêntures em aderência ao parecer emitido pela ERM NINT em 15 de março de 2024, por meio da celebração da Escritura de Emissão, com as seguintes características e condições principais, as quais serão detalhadas, reguladas e complementadas no âmbito da Escritura de Emissão: (a) Número da Emissão:** a Emissão de Debêntures representa a 4ª emissão de debêntures da Companhia; **(b) Valor Total da Emissão:** o valor total da Emissão das Debêntures será de R\$ 300.000.000,00 (trezentos milhões de reais) na Data de Emissão (conforme abaixo definida); **(c) Quantidade de Debêntures:** serão emitidas 300.000 (trezentas mil) Debêntures; **(d) Número de Séries:** a Emissão das Debêntures será realizada em série única; **(e) Valor Nominal Unitário:** o valor nominal unitário das Debêntures será de R\$ 1.000,00 (mil reais), na Data de Emissão (“Valor Nominal Unitário”); **(f) Forma e Comprovação de Titularidade:** as Debêntures serão emitidas sob a forma nominativa e escritural, sem emissão de cautelas ou certificados, sendo que, para todos os fins de direito, a titularidade das Debêntures será comprovada pelo extrato emitido pelo escriturador, e, adicionalmente, para as Debêntures custodiadas eletronicamente na B3, será expedido pela B3 extrato em nome do Debenturista, que servirá de comprovante de titularidade de tais Debêntures; **(g) Agente de Liquidação e Escriturador:** o agente de liquidação e escriturador da Emissão de Debêntures será a Vórtx Distribuidora de Títulos e Valores Mobiliários Ltda.; **(h) Conversibilidade e Permutabilidade:** as Debêntures serão simples, não serão conversíveis em ações de emissão da Companhia, nem permutáveis por ações de qualquer outra Companhia; **(i) Espécie:** as Debêntures serão da espécie quirografária, com garantia fidejussória adicional, nos termos do artigo 58, caput, da Lei das Sociedades por Ações; **(j) Data de Emissão das Debêntures:** para todos os fins e efeitos legais, a data de emissão das Debêntures será aquela prevista na Escritura de Emissão (“Data de Emissão”); **(k) Prazo e Data de Vencimento:** as Debêntures terão prazo de vencimento de 8 (oito) anos contados da Data de Emissão, vencendo-se, portanto, na**

data prevista na Escritura de Emissão (“Data de Vencimento”); **(l) Atualização Monetária:** Não haverá atualização monetária do Valor Nominal Unitário das Debêntures, nem do saldo do Valor Nominal Unitário, conforme o caso; **(m) Amortização do Saldo do Valor Nominal Unitário:** ressalvadas as hipóteses de vencimento antecipado ou resgate antecipado das Debêntures, quando aplicável, as Debêntures serão amortizadas em 7 (sete) parcelas semestrais iguais e consecutivas, após carência, conforme cronograma a ser previsto na Escritura; **(n) Remuneração:** sobre o Valor Nominal Unitário ou o saldo do Valor Nominal Unitário, conforme o caso, incidirão a juros remuneratórios correspondentes à variação acumulada de 100% (cem por cento) das taxas médias diárias dos DI – Depósitos Interfinanceiros de um dia, “over extra grupo”, expressas na forma percentual ao ano, base de 252 (duzentos e cinquenta e dois) Dias Úteis, calculadas e divulgadas pela B3, no Informativo Diário disponível em sua página na Internet (<http://www.b3.com.br>) (“Taxa DI”), acrescida de uma sobretaxa (“Spread”) de 1,50% (um inteiro e cinquenta centésimos por cento) ao ano, base 252 (duzentos e cinquenta e dois) Dias Úteis, (“Remuneração”), calculados nos termos da Escritura de Emissão; **(o) Pagamento da Remuneração:** Ressalvadas as hipóteses de eventual vencimento antecipado das Debêntures, resgate antecipado das Debêntures em decorrência da realização de Resgate Antecipado Facultativo, Resgate Antecipado Obrigatório, ou Oferta de Resgate Antecipado, a Remuneração será paga semestralmente a partir da Data de Emissão, conforme previsto no cronograma de pagamentos constante na Escritura; **(p) Resgate Antecipado Facultativo:** A Companhia poderá, a seu exclusivo critério e independentemente da vontade dos Debenturistas, observados os termos e condições descritos na Escritura de Emissão, realizar o resgate antecipado facultativo total das Debêntures, nos termos da legislação aplicável (“Resgate Antecipado Facultativo”), de acordo com os procedimentos previstos na Escritura de Emissão; **(q) Resgate Antecipado Obrigatório:** A Companhia deverá realizar o resgate antecipado obrigatório da totalidade das Debêntures, com o cancelamento, pela Companhia, das Debêntures que tenham sido objeto do resgate antecipado, observados os termos e condições previstos na Escritura de Emissão, caso não exista acordo sobre a Taxa Substitutiva (conforme definido na Escritura de Emissão) (“Resgate Antecipado Obrigatório”), de acordo com os procedimentos previstos na Escritura de Emissão; **(r) Oferta de Resgate Antecipado:** a Companhia poderá, a seu exclusivo critério, a qualquer tempo, realizar oferta de resgate antecipado total das Debêntures, com o consequente cancelamento de tais Debêntures, desde que (i) a Oferta de Resgate Antecipado seja endereçada a todos os Debenturistas, sem distinção; e (ii) seja assegurada a igualdade de condições a todos os Debenturistas para aceitar ou não o resgate antecipado das Debêntures de que forem titulares, observados os termos e condições previstos na Escritura de Emissão (“Oferta de Resgate Antecipado”); **(s) Amortização Extraordinária Facultativa:** Não será admitida a realização, pela Companhia, de amortização extraordinária facultativa das Debêntures; **(t) Repactuação:** Não haverá repactuação programada das Debêntures. **(u) Aquisição Facultativa:** A Companhia poderá, a seu exclusivo critério, adquirir as Debêntures, condicionado ao aceite do Debenturista vendedor e desde que, conforme aplicável, observem o disposto no artigo 55, parágrafo 3º, da Lei das Sociedades por Ações, nas regras estabelecidas na Resolução da CVM nº 77, de 29 de março de 2022, conforme alterada (“Resolução CVM 77”), e nas demais regulamentações aplicáveis do Conselho Monetário Nacional (“Aquisição Facultativa”), observados os procedimentos previstos na Escritura de Emissão. **(v) Encargos Moratórios:** sem prejuízo da Remuneração das Debêntures, ocorrendo impontualidade no pagamento pela Companhia de qualquer quantia devida pela Companhia aos debenturistas, nos termos da Escritura de Emissão, adicionalmente ao pagamento da Remuneração das Debêntures aplicável sobre todos e quaisquer valores em atraso, incidirão, independentemente de aviso, notificação ou interpelação judicial ou extrajudicial (i) multa convencional, irredutível e de natureza não compensatória, de 2% (dois por cento); e (ii) juros moratórios à razão de 1% (um por cento) ao mês, desde a data da inadimplência até a data do efetivo pagamento, ambos calculados sobre o montante devido e não pago (“Encargos Moratórios”); **(w) Local de Pagamento:** Os pagamentos referentes às Debêntures e a quaisquer outros valores eventualmente devidos pela Companhia nos termos da Escritura de Emissão serão realizados pela Companhia: (i) com relação às Debêntures que estejam custodiadas eletronicamente na B3, por meio da B3; e (ii) para as Debêntures que não estejam custodiadas eletronicamente na B3, por meio do Escriturador; **(x) Classificação de Risco:** A Companhia deverá contratar e manter contratada, até a integral e efetiva liquidação de todas as obrigações relacionadas às Debêntures, como agência de classificação de risco, a Fitch Ratings Brasil Ltda., inscrita no CNPJ/MF sob o nº 01.813.375/0001-33 (“Fitch”), a Standard & Poor’s Ratings do Brasil Ltda., inscrita no CNPJ/MF sob o nº 02.295.585/0001-40 (“S&P”), ou a Moody’s América Latina Ltda., inscrita no CNPJ/MF sob o nº 02.101.919/0001-05 (“Moody’s”) (“Agência de Classificação de Risco”), para realizar a classificação de risco (rating) local da Emissão (“Rating”), sendo que o primeiro Rating deverá ser emitido até 30 de abril de 2024 e, apenas o primeiro Rating deverá ser no mínimo A+.br para a S&P, Fitch, ou Moody’s; **(y) Caracterização das Debêntures:** As

Debêntures serão caracterizadas como “Debêntures Sustentáveis e Azuis” ou “Debêntures Verdes”, conforme “Framework de Finanças Verdes” elaborado pela Companhia, e avaliado externamente por meio de “Parecer de Segunda Opinião” (“Parecer”) emitido pela consultoria especializada NINT – Natural Intelligence (“NINT”); **(z) Fianças:** Em garantia do fiel, pontual e integral cumprimento de todas as obrigações relativas ao pontual e integral pagamento, pela Companhia e/ou pelos Fiadores, do Valor Nominal Unitário ou do saldo do Valor Nominal Unitário, conforme o caso, acrescido da Remuneração (calculada pro rata temporis desde a Primeira Data de Integralização ou a Data de Pagamento da Remuneração imediatamente anterior, conforme o caso (inclusive), acrescido dos Encargos Moratórios desde a data da impontualidade no pagamento das obrigações pecuniárias até a data do seu efetivo pagamento, se aplicável; bem como das demais obrigações pecuniárias presentes e futuras, principais e acessórias, previstas na Escritura de Emissão, inclusive as despesas judiciais e extrajudiciais razoáveis e comprovadamente incorridas com Agente Fiduciário, Agente de Liquidação, Escriturador e verbas indenizatórias, quando houver, em decorrência de quaisquer processos ou procedimentos e/ou outras medidas necessárias à salvaguarda dos direitos e prerrogativas dos Debenturistas decorrentes das Debêntures, da Escritura de Emissão (“Obrigações Garantidas”), os Fiadores, conforme definido na Escritura de Emissão, prestam a garantia fidejussória, na modalidade de fiança (“Fianças”), em favor dos Debenturistas, representados pelo Agente Fiduciário, obrigando-se por si, ou por seus sucessores a qualquer título, como fiadores e principais pagadores, solidariamente responsáveis com a Companhia, em conformidade com o artigo 818 da Lei nº 10.406, de 10 de janeiro de 2002, conforme alterada (“Código Civil”), segundo os termos da Escritura de Emissão. **(aa) Destinação de Recursos:** os Recursos Líquidos obtidos pela Companhia por meio da Emissão serão destinados integralmente para investimentos de CAPEX referentes à instalação de uma nova unidade de produção de papel reciclado, com capacidade de produzir 125.000 (cento e vinte e cinco mil) toneladas de papel reciclado por ano, no parque fabril da Emissora na Cidade de Caçador, Estado de Santa Catarina (“Projeto”). **(bb) Forma de Subscrição e de Integralização e Preço de Integralização:** As Debêntures serão subscritas e integralmente integralizadas à vista, em moeda corrente nacional, no ato da subscrição, pelo Valor Nominal, na data da primeira subscrição e integralização das Debêntures (“Data de Integralização”), por meio do MDA, na forma da Escritura de Emissão.; **(cc) Colocação e Procedimento de Distribuição:** as Debêntures serão objeto de distribuição pública, pelo rito de registro automático de distribuição, exclusivamente para Investidores Profissionais, nos termos da Lei do Mercado de Valores Mobiliários, da Resolução CVM 160, do Código ANBIMA e das demais disposições legais e regulamentares aplicáveis, sob regime de garantia firme de colocação para o Valor Total da Emissão, nos termos do Contrato de Distribuição, observado o Plano de Distribuição previsto na Escritura de Emissão; **(dd) Eventos de Vencimento Antecipado:** as Debêntures terão o seu vencimento antecipado declarado, de forma automática ou não automática, nas hipóteses e nos termos previstos na Escritura de Emissão, conforme negociados e definidos pela Companhia na Escritura de Emissão; e **(ee) Demais características:** Serão definidas na Escritura de Emissão. **7. Aprovar a ratificação das demais deliberações adotadas no referido conclave que não tenham sido alteradas no item (i) acima. Parecer do Conselho Fiscal:** O Conselho Fiscal em funcionamento, em cumprimento ao disposto no inciso III do artigo 163 da Lei 6.404/76, opinou no sentido de que, com base nas informações recebidas, a operação em análise está de acordo com as disposições legais e estatutárias da Companhia, estando presentes na assembleia os membros do Conselho Fiscal, a saber, Márcio Orlandi, Moacir Gibur e Alexei Affonso Schrappe Antoniuk. **8. Esclarecimentos:** Por fim, foi aprovada a lavratura da presente ata na forma de sumário, nos termos do artigo 130 da Lei das S.A. **9. Encerramento:** Nada mais havendo a tratar, foi encerrada a assembleia, da qual foi lavrada a presente ata que, lida e achada conforme, foi assinada por todos os acionistas e membros do Conselho Fiscal que estiveram presentes ao conclave. **Mesa:** José Adami Neto – Presidente; e Maurício Roberto Adami Telck – Secretário. A presente é cópia fiel da ata original lavrada em livro próprio. Caçador/SC, 22 de março de 2024. Registrada na Jucesc sob nº 20245000917 em 01/04/2024.

Cod. Mat.: 983091

Requerimento Licença Ambiental de Operação Parcial A Concessionária do Aeroporto Internacional de Florianópolis S/A, CNPJ 27.844.178/0001-75, torna público que **requereu** ao Instituto do Meio Ambiente de Santa Catarina (IMA/SC) a **Licença Ambiental de Operação Parcial** para o Terminal de Cargas (Câmaras Frias), localizado na Via Tr Vp 003, nº 6.200 - Carianos - Florianópolis/ SC - CEP: 88.047-902, código FCEI 666316. **IMA** – Rod. Virgílio Várzea, 587, 4º and., Monte Verde, 88032-001 - Florianópolis - SC - Fone: + 55 48 36654190 E-mail: ima@ima.sc.gov.br – URL: www.ima.gov.br

Cod. Mat.: 983107

SDI HOLDINGS PTY LTD DO BRASIL - C.N.P.J.: 42.649.953/0001-25					
Balanco encerrado em: 31/12/2023			DEMONSTRAÇÃO DO RESULTADO DO EXERCÍCIO EM 31/12/2023		
Descrição	31/12/2023	31/12/2022	Descrição	31/12/2023	31/12/2022
ATIVO	23.197.875,36	23.743.013,18	PASSIVO	23.197.875,36	23.743.013,18
CIRCULANTE	22.345.265,71	23.111.405,55	CIRCULANTE	17.362.592,61	19.443.511,01
CAIXA E EQUIVA-			FORNECEDORES	16.600.381,06	18.775.604,24
LENTE DE CAIXA	1.588.814,18	1.117.888,43	FORNECEDORES NAC.	16.600.381,06	18.775.604,24
BANCO CONTA MOVIM.	1.588.814,18	1.117.888,43	FORNECEDORES NAC.	16.600.381,06	18.775.604,24
CLIENTES	9.770.198,27	9.301.589,67	FORNECEDORES NAC.	16.600.381,06	18.775.604,24
DUPL.A RECEBER	9.770.198,27	9.301.589,67	OBRIGAÇÕES TRIBUT.	379.861,82	210.777,55
DUPLIC. A RECEBER	9.770.198,27	9.301.589,67	IMPOS. E CONTR. A REC.	379.861,82	210.777,55
DUPLIC. A RECEBER	9.770.198,27	9.301.589,67	OBRIGAÇÕES TRABALH.		
OUTROS CRÉDITOS	429.083,81	1.275.247,13	E PREVIDENCIÁRIAS	361.728,53	453.729,37
TÍTULOS A RECEBER	44.000,00	0,00	OBRIG. COM O PESSOAL	138.230,13	101.746,56
ADIANT. A TERCEIROS	213.470,78	368.042,62	OBRIGAÇÕES PREVIDEN.	89.976,25	86.256,38
ADIANTAMENTOS A FUNC.	0,00	3.657,90	OBRIG. TRABA. E PREVID.	133.522,15	265.726,43
EMPRÉSTIMOS A FUNCION.	0,00	715,45	OUTRAS OBRIGAÇÕES	20.621,20	3.399,85
TRIB. A RECUPERAR	171.613,03	902.831,16	ADIANT. DE CLIENTES	11.211,25	3.399,85
ESTOQUES	9.748.532,00	10.871.521,47	ADIANTAM. DE CLIENTES	11.211,25	3.399,85
ESTOQUES DIVERSOS	9.748.532,00	10.871.521,47	ADIANTAM. DE CLIENTES	11.211,25	3.399,85
DESP. PAGAS ANTEC.	808.637,45	545.158,85	CONTAS A PAGAR	9.409,95	0,00
DESP. DO EXERC. SEG.	808.637,45	545.158,85	PATRIMÔNIO LÍQUIDO	5.835.282,75	4.299.502,17
NÃO CIRCULANTE	852.609,65	631.607,63	CAPITAL SOCIAL	1.500.000,00	1.500.000,00
IMOBILIZADO	615.281,80	376.961,25	CAPITAL SUBSCRITO	1.500.000,00	1.500.000,00
BENS EM OPERAÇÃO	711.112,74	398.819,55	RESERVAS DE LUCROS	391.129,56	6.486,59
(-) DEPRECIAÇÃO / AMORT. /			LUCROS E PREJUÍZOS		
EXAUSTÃO ACUMULADA	(95.830,94)	(21.858,30)	ACUMULADOS	3.944.153,19	2.793.015,58
INTANGÍVEL	237.327,85	254.646,38	LUCROS E PREJUÍZOS		
CUSTO	237.327,85	254.646,38	ACUMULADOS	3.944.153,19	2.793.015,58

Cod. Mat.: 982999

MULTILOG ARMAZÉNS GERAIS E LOGÍSTICA S.A.

CNPJ 11.101.147/0001-94

REGULAMENTO INTERNO

O presente Regulamento interno refere-se à unidade armazenadora "matriz" da Sociedade empresária Multilog Armazéns Gerais e Logística S/A, CNPJ 11101147/0001-94 e NIRE 42300034339, situada à Rodovia Antonio Heil, 700, GP 2ª, CEP 88316-000, Itaipava, Itajaí/SC. **Artigo 1º** - Serão recebidas no Armazém mercadorias de natureza importada, nacional ou nacionalizada, de natureza não agropecuária e admitidas pelo Decreto 1102/1903 e pela IN DREI 52/2022. **Artigo 2º** - Os seguros, os prazos, as indenizações, as emissões dos títulos de crédito e os casos omissos no presente Regulamento serão regidos nos exatos termos do Decreto Federal 1.102/1903 e da IN/DREI 52/2022. Assim também, o horário de funcionamento, o pessoal auxiliar e suas obrigações serão regidos pela legislação em vigor, bem como pelos usos, costumes e praxes comerciais, desde que não contrários às normas legais vigentes. São Paulo, 02 de agosto de 2023. Deyse Dias - Procuradora - OAB/SP 249.961

TARIFA REMUNERATÓRIA

Nome: Multilog Armazéns Gerais e Logística S/A - CNPJ: 11.101.147/0001-94 - NIRE: 42300034339 - Endereço: Rodovia Antonio Heil, 700, AP 2A, CEP 88316-000, Itaipava, Itajaí/SC. Recebimento/Expedição Paleta: R\$ 21,25, Recebimento/Expedição Caixa Mastér (leve): R\$ 2,71, Paletização: R\$ 19,56 (Sem paleta), Armazenagem: R\$ 60,82/ posição paleta mensal, Advalem + GRIS: 0,15% mensal, Impostos a incluir. Deyse Dias - OAB/SP 249.961

MEMORIAL DESCRITIVO

Razão Social: **Multilog Armazéns Gerais e Logística S/A - CNPJ: 11.101.147/0001-94 - NIRE 42300034339 - Endereço:** Rodovia Antonio Heil, 700, GP 2A, CEP 88316-000, Itaipava, Itajaí/SC. - **Atividade Principal:** Armazéns Gerais. 1. **Capital social da unidade:** R\$ 10.416.283,99 (dez milhões, quatrocentos e dezesseis mil, duzentos e oitenta e três reais e noventa e nove centavos). 2. **Capacidade de armazenagem do galpão em m² ou m³:** 22.000 M2 3. **Características do espaço físico do Armazém e comodidade:** 100% área blocada 4. **Segurança:** Sistema de hidrantes, sistema Sprinkler, câmeras de segurança, detector de metais e controle de acesso com biometria facial. 5. **Quais itens irá armazenar?** Polietileno, Polipropileno e resinas plásticas 6. **Horário de funcionamento do Armazém Geral:** Dás 6h às 23:45h. **Deyse Dias - OAB/SP 249.961.**

Cod. Mat.: 982892

MULTILOG ARMAZÉNS GERAIS E LOGÍSTICA S.A.

CNPJ 11.101.147/0004-37

REGULAMENTO INTERNO

O presente Regulamento interno refere-se à unidade armazenadora "filial" da Sociedade empresária Multilog Armazéns Gerais e Logística S/A, CNPJ 11101147/0004-37 e NIRE 42901020588, situada à Rodovia Antonio Heil, 4605, CEP 88316-000, Itaipava, Itajaí/SC. **Artigo 1º** - Serão recebidas no Armazém mercadorias de natureza importada, nacional ou nacionalizada, de natureza não agropecuária e admitidas pelo Decreto 1102/1903 e pela IN DREI 52/2022. **Artigo 2º** - Os seguros, os prazos, as indenizações, as emissões dos títulos de crédito e os casos omissos no presente Regulamento serão regidos nos exatos termos do Decreto Federal 1.102/1903 e da IN/DREI 52/2022. Assim também, o horário de

funcionamento, o pessoal auxiliar e suas obrigações serão regidos pela legislação em vigor, bem como pelos usos, costumes e praxes comerciais, desde que não contrários às normas legais vigentes. São Paulo, 22 de abril de 2023 Deyse Dias - Procuradora - OAB/SP 249.961

TARIFA REMUNERATÓRIA

Nome: Multilog Armazéns Gerais e Logística S/A - CNPJ: 11.101.147/0004-37 - NIRE: 42901080742, Endereço: Rodovia Antonio Heil, 4605, CEP 88316-002, Itaipava, Itajaí/SC. Recebimento/Expedição Paleta: R\$ 21,25, Recebimento/Expedição Caixa Mastér (leve): R\$ 2,71, Paletização: R\$ 19,56 (Sem paleta), Armazenagem: R\$ 60,82/ posição paleta mensal, Advalem + GRIS: 0,15% mensal, Impostos a incluir. Deyse Dias - OAB/SP 249.961

MEMORIAL DESCRITIVO

Razão Social: **Multilog Armazéns Gerais e Logística S/A - CNPJ: 11.101.147/0004-37 - NIRE 42901080742, Endereço:** Rodovia Antonio Heil, 4605, CEP 88316-002, Itaipava, Itajaí/SC. **Atividade Principal:** Armazéns Gerais. 1. **Pé-direito:** 12,30m. 2. **Área construída coberta:** 22.000 M2 3. **Estrutura:** Em concreto pré-moldado com fechamento em painéis de concreto e cobertura em telhas W de concreto protendido. 4. **Ventilação:** Natural, através de portas frontais, aberturas nas laterais e nos fundos e lanternins na cobertura. 5. **Iluminação:** Sistema de iluminação natural e elétrica com luminárias LED. 6. **Piso:** Piso industrial em concreto de alta resistência com capacidade para sobrecarga de até 6tf/m2 na área de carga, descarga e armazenagem. 7. **Proteção contra incêndio:** Sistema completo de prevenção e combate a incêndio formado por alarmes eletrônicos, rotas de fuga sinalizadas, hidrantes e extintores. 8. **Mercadorias:** Bebidas alcoólicas, azeite de oliva, motocicletas, polietileno e insumos para refrigerantes. **Deyse Dias - OAB/SP 249.961.**

Cod. Mat.: 982893

MULTILOG ARMAZÉNS GERAIS E LOGÍSTICA S.A.

CNPJ 11.101.147/0002-75

REGULAMENTO INTERNO

O presente Regulamento interno refere-se à unidade armazenadora "filial" da Sociedade empresária Multilog Armazéns Gerais e Logística S/A, CNPJ 11101147/0002-75 e NIRE 42901020588, situada à Rodovia Antonio Heil, 3400, CEP 88316-002, Itaipava, Itajaí/SC. **Artigo 1º** - Serão recebidas no Armazém mercadorias de natureza importada, nacional ou nacionalizada, de natureza não agropecuária e admitidas pelo Decreto 1102/1903 e pela IN DREI 52/2022. **Artigo 2º** - Os seguros, os prazos, as indenizações, as emissões dos títulos de crédito e os casos omissos no presente Regulamento serão regidos nos exatos termos do Decreto Federal 1.102/1903 e da IN/DREI 52/2022. Assim também, o horário de funcionamento, o pessoal auxiliar e suas obrigações serão regidos pela legislação em vigor, bem como pelos usos, costumes e praxes comerciais, desde que não contrários às normas legais vigentes. São Paulo, 22 de abril de 2023 Deyse Dias - Procuradora - OAB/SP 249.961

TARIFA REMUNERATÓRIA

Nome: Multilog Armazéns Gerais e Logística S/A - CNPJ: 11.101.147/0002-75 - NIRE: 42901020588, Endereço: Rodovia Antonio Heil, 3400, CEP 88316-002, Itaipava, Itajaí/SC. Recebimento/Expedição Paleta: R\$ 21,25, Recebimento/Expedição Caixa Mastér (leve): R\$ 2,71, Paletização: R\$ 19,56 (Sem paleta).

Armazenagem: R\$ 60,82/ posição paleta mensal. Advalem + GRIS: 0,15% mensal. Impostos a incluir. Deyse Dias - OAB/SP 249.961

MEMORIAL DESCRITIVO

Razão Social: **Multilog Armazéns Gerais e Logística S/A - CNPJ: 11.101.147/0002-75 - NIRE 42901020588. Endereço:** Rodovia Antonio Heil, 3400, CEP 88316-002, Itaipava, Itajaí/SC. **Atividade Principal:** Armazéns Gerais. 1. **Pé direito:** 8.30m a 10.30m. 2. **Área construída coberta:** 21.000 M2 3. **Estrutura:** Em concreto pré-moldado com fechamento em alvenaria e cobertura em estrutura metálica com telhas de aço. 4. **Ventilação:** Natural, através de portas frontais, aberturas nas laterais e nos fundos e lanternins na cobertura. 5. **Iluminação:** Sistema de iluminação natural e elétrica com luminárias LED. 6. **Piso:** Piso industrial em concreto de alta resistência com capacidade para sobrecarga de até 5tf/m2 na área de carga, descarga e armazenagem. 7. **Proteção contra incêndio:** Sistema completo de prevenção e combate contra incêndio formado por alarmes eletrônicos, rotas de fuga sinalizadas, hidrantes e extintores. 8. **Malas, Peças automotivas, Instrumentos Musicais, Equipamentos de Academia e Produtos químicos** que serão removidos para o AGQ. **Deyse Dias - OAB/SP 249.961.**

Cod. Mat.: 982894

SCL PARTICIPAÇÕES LTDA. CNPJ 41.031.432/0001-47 | NIRE 42206478083. CRICIÚMA-SC. EDITAL DE CONVOCAÇÃO DE ASSEMBLEIA GERAL ORDINÁRIA DE SÓCIOS QUOTISTAS. Convocamos os Sócios Quotistas da Sociedade, na forma da Cláusula 10ª do Contrato Social e da Cláusula 30ª do Acordo de Quotistas, a se reunirem em Assembleia Geral Ordinária de Sócios Quotistas, a realizar-se nas dependências da empresa controlada Siderúrgica Catarinense Ltda, e, para os sócios que desejarem participar de forma virtual, através do aplicativo Microsoft Teams utilizando o link <https://linktr.ee/siderurgicacatarinense> no dia 23 de abril de 2024, às 15 horas, com a seguinte ORDEM DO DIA: 1. Deliberar sobre a lavratura da ata na forma de sumário; 2. Examinar, discutir e votar as contas dos administradores relativos ao ano calendário de 2023 da controlada Siderúrgica Catarinense Ltda.; 3. Examinar, discutir e votar a remuneração dos administradores para o ano de 2024; 4. Examinar, discutir e votar o valor dos Juros de Capital Próprio a ser distribuído no ano de 2024; 5. Examinar, discutir e votar o Relatório do Conselho Consultivo com base na Cláusula 48ª item 1 do Acordo de Quotistas; 6. Examinar, discutir e votar o disposto na Cláusula 48ª do Acordo de Quotistas; 7. Examinar, discutir e votar o disposto na Cláusula 50ª do Acordo de Quotistas. **Os documentos de que trata o artigo 1.078, inciso I, do C.C.B., bem como os demais documentos mencionados neste edital, já foram disponibilizados aos sócios quotistas, no entanto, podem ser requeridos no e-mail sical@sical.com.br, os quais, também permanecem a disposição na sede da Sociedade.** Nos termos do art. 1.074, § 1º do C.C., o sócio pode ser representado na assembleia por outro sócio, ou por advogado, mediante instrumento de procuração, devendo este instrumento ser apresentado no início dos trabalhos. Conforme determina a legislação vigente a assembleia será gravada e o arquivo da gravação será armazenado nos servidores da sociedade. Criciúma, 01 de abril de 2024. Almiro Cechinel Filho - Diretor Administrativo / João Carlos Bet - Diretor Comercial.

Cod. Mat.: 982950

VON BARANOW INFORMÁTICA LTDA.

CNPJ 56.350.820/0001-68

REUNIÃO EXTRAORDINÁRIA DE SÓCIOS**EDITAL DE CONVOCAÇÃO**

Convocamos os sócios da **VON BARANOW INFORMÁTICA LTDA.** ("Sociedade"), inscrita no CNPJ/MF sob o nº 56.350.820/0001-68, a participarem de Reunião Extraordinária, no dia 11 de abril de 2024, no formato presencial, às 10:00h em primeira convocação e às 10:30h em segunda convocação, no **Plural Coworking, sito na Avenida Santos Dumont, nº 1.665, Pinheirinho, na cidade de Criciúma - SC, CEP: 88804-342**, para deliberar sobre a seguinte ordem do dia: (a) Mudança de endereço da sede social e respectiva alteração de contrato social; (b) Aporte de capital social pelos sócios para fazer frente às despesas ordinárias da Sociedade nos próximos meses. Os sócios poderão se fazer representar por procurador, sendo o mandatário um quotista ou advogado, conforme faculta o disposto no artigo 1.074, §1º, do Código Civil, mediante a apresentação do instrumento de procuração com especificação dos atos autorizados. Em caso de procuração com assinatura física, solicitamos o reconhecimento de firma. Ressalta-se que a realização da referida Reunião Extraordinária de Sócios se dará em local diverso do endereço indicado no Contrato Social como a sede social, em razão de decisão liminar proferida nos autos da ação judicial de nº 0032535-17.2016.8.26.0100, em trâmite perante a 5ª Vara Cível do Foro Central da Comarca de São Paulo, que vedou toda e qualquer alteração de contrato social, impedindo a atualização necessária, cujos efeitos ainda se encontram vigentes. Criciúma - SC, 02 de abril de 2024. Sigvard Von Baranow Junior; Richard John Von Baranow; Sigvard Von Baranow Neto; Aldenir Pedro Marangoni - **Sócios Administradores.**

Cod. Mat.: 983014

COMPANHIA HIDROMINERAL DE PIRATUBA - SC
EDITAL DE CONCORRÊNCIA PÚBLICA Nº. 01/2024

Objeto: Seleção de proposta mais vantajosa, visando a contratação de empresa do ramo de engenharia e/ou construção civil para execução de obras de Reformas do Parque Termal, da Companhia Hidromineral, conforme projetos em anexo ao Edital.

Tipo: Menor Valor Global do Lote.**Recebimento das propostas:** até as 15h45min do dia 25/04/2024.**Abertura:** dia 25/04/2024, às 16h00min.

Informações complementares: o Edital em inteiro teor estará à disposição dos interessados na home Page www.termaspiratuba.com.br, link "Licitações" e informações complementares poderão ser solicitadas junto ao Setor Administrativo da Companhia Hidromineral de Piratuba, sito a Av. Dezoito de Fevereiro, nº 2455, Bairro Balneário, Piratuba, de segunda a sexta em horário de expediente normal, ou pelo fone fax (49) 3553-0132, ou através do e-mail financeiro@termaspiratuba.com.br.

Piratuba, SC, 01 de abril de 2024.

JOELSON MEDEIROS

Diretor-Presidente

Cod. Mat.: 982872

Processo Seletivo

Conductor Socorrista

Florianópolis/SC

Inscrições até o dia 04/04/2024: www.fahece.org.br

Trabalhe Conosco – Edital 108/24

Cod. Mat.: 983157

PROCESSO SELETIVO SIMPLIFICADO Nº 038 de 2024 Para BIOMÉDICO/ANALISTA CLÍNICO. Local de Trabalho: Hospital Florianópolis. Todas as vagas disponibilizadas pela instituição estão abertas para PCDs - Pessoas com Deficiência. Acesse os **editais completos no site www.imas.net.br**

Cod. Mat.: 982942

INDÚSTRIA CARBONÍFERA RIO DESERTO LTDA

Torna público que requereu ao IMA – Instituto do Meio Ambiente, a renovação da Licença Ambiental de Instalação (LAI), para atividade de disposição final de rejeitos industriais classe II A e classe II B, do empreendimento Mina 101, situado na localidade de Poço 08, no município de Içara/SC.

Cod. Mat.: 982483

LAI SISTEMA DE COLETA E TRATAMENTO DE ESGOTOS SANITÁRIOS**CONCESSÃO DE LICENÇA AMBIENTAL**

BRK AMBIENTAL – BLUMENAU S.A., torna público que recebeu do Instituto do Meio Ambiente (IMA) em 19/02/2024, a Licença Ambiental de Instalação nº 556/2024, válida por 72 meses, para o Sistema de Coleta e Tratamento de Esgotos Sanitários, localizado na Rua Lions Clube, nº 139, Bairro Garcia, CEP: 89020-020, Blumenau – SC.

IMA – Instituto do Meio Ambiente de Santa Catarina, Rodovia Virgílio Várzea, nº 529, Bairro Monte Verde, CEP: 88032-300, Florianópolis-SC, Fone: (48) 3665-4190

Cod. Mat.: 982948

SINDICATO DOS TRABALHADORES EM EMPRESAS DE COMPRA, VENDA, LOCAÇÃO, ADMINISTRAÇÃO DE IMÓVEIS, EM EDIFÍCIOS DE CONDOMÍNIOS COMERCIAIS E RESIDENCIAIS DE CHAPECÓ E REGIÃO OESTE DE SANTA CATARINA - SINTECOVELAR/CHAPECÓ-SC - CNPJ Nº 19.214.264/0001-76. EDITAL DE CONVOCAÇÃO. ASSEMBLEIA GERAL EXTRAORDINÁRIA DOS ASSOCIADOS. O Presidente do SINTECOVELAR/CHAPECÓ-SC, no uso de suas atribuições estatutárias, convoca todos os associados do sindicato a comparecerem a Assembleia Geral Extraordinária a ser realizada no dia 10 de abril de 2024, às 13h45min (treze horas e quarenta e cinco minutos), em primeira convocação com a presença de quórum qualificado de 2/3 (dois terços) dos associados em condição de votar e/ou, em segunda e última convocação às 14h45min (quatorze horas e quarenta e cinco minutos) com a presença de qualquer número de associados. A

Assembleia ocorrerá no Auditório do GRAND SUITES FAMILY RESORT, sito na Rua Pércio Martini, nº 2937, lote urbano 04, Quadra nº 95, bairro Lago Azul, na cidade de Itá, estado de Santa Catarina, tendo como ordem do dia: 01) Apresentação, análise e discussão da proposta de alteração estatutária (1ª alteração) conforme projeto apresentado pela diretoria da entidade, votação com aprovação ou rejeição; 2) Em sendo aprovado a alteração estatutária, votação e aprovação ou rejeição da consolidação da alteração estatutária do estatuto. Chapecó/SC, 28 de março de 2024. Ardino Fernandes Vieira. CPF nº 295.134.XXX-XX. Presidente.

Cod. Mat.: 982478

LAO SERVIÇO DE COLETA E TRANSPORTE RODOVIÁRIO DE EFLUENTES**CONCESSÃO DE LICENÇA AMBIENTAL**

BRK AMBIENTAL – BLUMENAU S.A., torna público que recebeu do Instituto do Meio Ambiente (IMA) em 23/02/2024, a Licença Ambiental de Operação nº 74/2024, válida por 48 meses, para o Serviço de Coleta e Transporte Rodoviário de Efluentes, localizado na Rua Adolfo Radunz, nº 380, Bairro Fortaleza, CEP: 89056-010, Blumenau – SC.

IMA – Instituto do Meio Ambiente de Santa Catarina, Rodovia Virgílio Várzea, nº 529, Bairro Monte Verde, CEP: 88032-300, Florianópolis-SC, Fone: (48) 3665-4190

Cod. Mat.: 982947

CONSÓRCIO INTERFEDERATIVO SANTA CATARINA - CIN-CATARINA**AVISO DE LICITAÇÃO****PREGÃO, NA FORMA ELETRÔNICA Nº 0027/2024****PROCESSO ADMINISTRATIVO LICITATÓRIO ELETRÔNICO "e-PAL" Nº 0024/2024-e****REGISTRO DE PREÇOS**

Objeto: REGISTRO DE PREÇOS para futura e eventual contratação, com fornecimento parcelado de Caminhão Caçamba e Caminhão Chassi, Novos, Zero KM, para uso dos Entes da Federação Consorciados, Cooperados ou Referendados ao Consórcio Interfederativo Santa Catarina – CIN-CATARINA, órgão e entidades da administração direta e indireta, na condição de Órgão Participante desta licitação de acordo com o Termo de Referência (ANEXO I) e com os quantitativos estimados (ANEXO VII), durante o prazo de validade da Ata de Registro de Preços. **JULGAMENTO:** Menor Preço por ITEM. **RECEBIMENTO DAS PROPOSTAS:** das 08:00 do dia 04/04/2024 até às 09:00 horas do dia 16/04/2024. **ABERTURA E JULGAMENTO DAS PROPOSTAS:** das 09:01 às 09:30 horas do dia 16/04/2024. **INÍCIO DA SESSÃO DE DISPUTA DE PREÇOS:** às 09:31 horas do dia 16/04/2024. **REFERÊNCIA DE TEMPO:** horário de Brasília (DF). **LOCAL:** www.portaldecompraspublicas.com.br. Acesso Identificado. Informações na íntegra deste Edital no site: www.cincatarina.sc.gov.br. Florianópolis (SC), 01 de abril de 2024.

André Luiz de Oliveira – Diretor Executivo do CIN-CATARINA

Cod. Mat.: 982498

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