

EDITAL DE NOTIFICAÇÃO DE PENALIDADE POR INFRAÇÃO DE TRÂNSITO Nº 000438/2022

A PREFEITURA MUNICIPAL DA SERRA - ES, com fulcro no artigo 281 e 282 do Código de Trânsito Brasileiro, bem como, na Resolução 619/2016 do Conselho Nacional de Trânsito – CONTRAN, após, esgotadas as tentativas de ciência por meio de notificação via remessa postal, vem notificar da imposição de penalidade os proprietários e detentores dos veículos abaixo relacionados, pelo cometimento de Infrações de Trânsito, concedendo-lhes o prazo de 30 (trinta) dias para interpirem Recurso à **JARI**, contados a partir desta publicação.

O recurso deverá ser instruído com: requerimento preenchido e assinado, cópia desta Notificação de Penalidade, cópia da CNH do Condutor, Cópia do CRLV do Veículo, cópia da Carteira de Identidade do proprietário/detentor e condutor, procuração ou autorização quando o requerente não for o proprietário, contrato social da empresa (apenas para pessoa jurídica), procuração do sócio proprietário da empresa quando o requerente não é o proprietário (apenas para pessoa jurídica).

O recurso poderá ser entregue diretamente a PREFEITURA MUNICIPAL DA SERRA - ES, ou enviada através de correspondência com aviso de recebimento, para o seguinte endereço: Av. Talma Rodrigues Ribeiro, 5416 (Espaço Pró Cidadão) - Portal de Jacaraípe, Serra, ES, CEP: 29173795 Tel: 2732522982.

DADOS DA INFRAÇÃO

PLACA	ÓRGÃO	Nº AUTO	DATA	CÓD. INFRAÇÃO	VALOR
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MRS1159	256990	BS00090738	06/12/2021	581-9/01	880,41
MRR3679	256990	BS00090740	06/12/2021	545-2/06	195,23
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DHZ4018	256990	CF00027575	30/11/2021	545-2/01	195,23
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OVK1677	256990	BS00072419	02/12/2021	518-5/01	195,23
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HVD5143	256990	BS00065903	27/11/2021	552-5/00	130,16
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EBC7H63	256990	CF00023974	28/11/2021	554-1/01	195,23
PPB8H44	256990	CF00023977	28/11/2021	554-1/01	195,23
ODN1E06	256990	CF00023983	28/11/2021	545-2/06	195,23
FJK9B96	256990	CF00023984	28/11/2021	545-2/06	195,23
MTJ6975	256990	CF00023993	28/11/2021	554-1/01	195,23
OAE4596	256990	SE00020161	28/11/2021	605-0/01	293,47
MSA2799	256990	BS00071663	28/11/2021	605-0/02	293,47
MTD7C19	256990	SE00034041	29/11/2021	518-5/02	195,23

ODI5356	256990	SA00393398	19/11/2021	605-0/01	293,47
OCV8236	256990	SA00410875	24/11/2021	605-0/01	293,47
PPP7712	256990	SA00410239	25/11/2021	762-5/02	293,47
MRT0D15	256990	SA00410240	25/11/2021	555-0/00	130,16
MSO6A20	256990	SA00410236	25/11/2021	736-6/02	130,16
MQP7518	256990	SA00386376	25/11/2021	763-3/01	293,47
MSM3959	256990	SA00386392	25/11/2021	555-0/00	130,16
KWU3751	256990	SA00386399	25/11/2021	555-0/00	130,16
MSC4950	256990	SA00393399	26/11/2021	583-5/00	195,23
MTT8447	256990	SA00388010	27/11/2021	763-3/02	293,47
KXJ2046	256990	SE00034344	24/11/2021	763-3/01	293,47
DJE6185	256990	BS00098501	16/12/2021	762-5/02	293,47
MRS9443	256990	BS00090340	16/12/2021	555-0/00	130,16
PPC6065	256990	BS00090775	16/12/2021	763-3/02	293,47
PPS1F89	256990	SE00036322	19/12/2021	556-8/00	195,23
JTO0B88	256990	CF00019255	19/12/2021	653-0/00	195,23
ODP4A48	256990	BS00090425	20/12/2021	605-0/01	293,47
PYD4I85	256990	BS00090513	20/12/2021	554-1/01	195,23
MTF8386	256990	BS00090514	20/12/2021	554-1/01	195,23
LUZ4944	256990	CF00025764	21/12/2021	547-9/00	130,16
QRM8G61	256990	CF00025765	21/12/2021	736-6/02	130,16
QRM8G61	256990	CF00025766	21/12/2021	703-0/01	293,47

MTY9C61	256990	BS00091630	21/12/2021	518-5/01	195,23
MVK8D64	256990	BS00093840	21/12/2021	518-5/01	195,23
MTF7C74	256990	SE00035901	22/12/2021	518-5/01	195,23
GQG6526	256990	SE00020180	22/12/2021	555-0/00	130,16
PPJ4J16	256990	SE00020172	22/12/2021	555-0/00	130,16
MSU6I86	256990	SE00020171	22/12/2021	555-0/00	130,16
MQC9615	256990	BA00154416	22/12/2021	604-1/01	195,23
MRE6J20	256990	BA00154413	22/12/2021	604-1/01	195,23
PPC0D08	256990	BS00071407	22/12/2021	545-2/06	195,23
PPY1329	256990	CF00029332	22/12/2021	552-5/00	130,16
PPU1B60	256990	BS00094226	22/12/2021	518-5/01	195,23
HHH0J03	256990	SE00023288	22/12/2021	545-2/03	195,23
RFF6B45	256990	SE00023289	22/12/2021	545-2/03	195,23
MQU8I12	256990	CF00027167	22/12/2021	545-2/01	195,23
IAC6A49	256990	BS00071425	22/12/2021	518-5/01	195,23
MQM6I73	256990	BS00095925	23/12/2021	763-3/02	293,47
OVI0761	256990	SE00009871	23/12/2021	604-1/02	195,23
MTL5635	256990	CF00027586	23/12/2021	545-2/01	195,23
ODI3C58	256990	SE00033606	24/12/2021	518-5/01	195,23
MQX9138	256990	SE00033622	24/12/2021	555-0/00	130,16
MQX9138	256990	SE00033623	24/12/2021	552-5/00	130,16
MSF1716	256990	SE00033625	24/12/2021	555-0/00	130,16

MSF1716	256990	SE00033626	24/12/2021	552-5/00	130,16
GAA5901	256990	SE00016054	24/12/2021	545-2/06	195,23
GAA5901	256990	SE00016055	24/12/2021	736-6/02	130,16
MTJ7195	256990	BS00073893	24/12/2021	653-0/00	195,23
MSM3F49	256990	SE00036347	24/12/2021	604-1/01	195,23
HFZ4107	256990	SE00036348	24/12/2021	604-1/01	195,23
ODF1664	256990	SE00036354	24/12/2021	604-1/01	195,23
ODJ0D33	256990	BS00087724	24/12/2021	554-1/03	195,23
ARB9704	256990	SE00035286	24/12/2021	554-1/04	195,23
LCU9632	256990	SE00035293	24/12/2021	555-0/00	130,16
PPA1D14	256990	SE00036125	24/12/2021	604-1/02	195,23
MSF1716	256990	SE00035295	24/12/2021	552-5/00	130,16
FML7133	256990	SE00036103	24/12/2021	555-0/00	130,16
MRT5A50	256990	SE00036110	24/12/2021	555-0/00	130,16
MPJ3824	256990	BS00033426	22/12/2021	605-0/01	293,47
EWL2349	256990	SE00033903	24/12/2021	556-8/00	195,23
OVJ8119	256990	SE00020194	25/12/2021	555-0/00	130,16
MRP1J00	256990	BS00095619	25/12/2021	552-5/00	130,16
HAV3I11	256990	CF00029161	25/12/2021	656-4/00	293,47
MSQ5320	256990	CF00030108	26/12/2021	545-2/06	195,23
MSA2A98	256990	BS00085122	26/12/2021	704-8/01	293,47
MTW7G35	256990	SE00009889	26/12/2021	556-8/00	195,23

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MRR8954	256990	CF00030124	26/12/2021	545-2/01	195,23
OVH9716	256990	SE00012802	26/12/2021	556-8/00	195,23
MTV9A75	256990	BS00088210	26/12/2021	545-2/06	195,23
JTO0B88	256990	CF00019256	19/12/2021	653-0/00	195,23
OYF6J10	256990	BS00094255	27/12/2021	518-5/01	195,23
DFE9979	256990	BS00094259	27/12/2021	552-5/00	130,16
QRL2B89	256990	BS00094261	27/12/2021	736-6/02	130,16
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MTY8J77	256990	SE00035954	27/12/2021	596-7/00	1467,35
OCZ6I47	256990	SE00032141	27/12/2021	518-5/01	195,23
PVB3D27	256990	SE00016064	27/12/2021	550-9/00	130,16
MRB4239	256990	CF00027587	27/12/2021	555-0/00	130,16
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ODD7946	256990	SE00035610	28/12/2021	605-0/01	293,47
RBB4F97	256990	SE00035962	28/12/2021	763-3/02	293,47
MQK0D28	256990	BS00094274	28/12/2021	552-5/00	130,16
OVH6174	256990	SE00012808	28/12/2021	555-0/00	130,16
OVJ1680	256990	SE00036601	28/12/2021	550-9/00	130,16
OPR2749	256990	SE00036602	28/12/2021	555-0/00	130,16
ODQ6I53	256990	BS00080570	28/12/2021	545-2/01	195,23

ITM0A95	256990	BS00100508	29/12/2021	561-4/04	195,23
MRA1709	256990	SE00034971	28/12/2021	555-0/00	130,16
OYH0C17	256990	SE00036618	30/12/2021	518-5/01	195,23
OYF5392	256990	SE00035967	31/12/2021	547-9/00	130,16
CBE8D77	256990	BS00094280	28/12/2021	604-1/01	195,23
CBE8D77	256990	BS00094281	28/12/2021	573-8/00	293,47
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HDQ1241	256990	SE00036687	01/01/2022	555-0/00	130,16
QUK3J79	256990	SE00036695	01/01/2022	519-3/00	293,47
RBB7C23	256990	SE00026074	02/01/2022	555-0/00	130,16
HCC9218	256990	BS00095628	02/01/2022	554-1/01	195,23
GKS3718	256990	BS00033441	02/01/2022	554-1/01	195,23
MQD3760	256990	SA00386345	26/12/2021	556-8/00	195,23
PPG9A28	256990	BS00095940	03/01/2022	604-1/02	195,23
MPL9858	256990	SA00392146	24/12/2021	518-5/01	195,23
PPU9232	256990	SA00392147	24/12/2021	519-3/00	293,47
MTG4F62	256990	SA00396507	24/12/2021	518-5/01	195,23
JTO0B88	256990	CF00019257	19/12/2021	653-0/00	195,23
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GAX7E49	256990	BS00095956	04/01/2022	555-0/00	130,16
OVK7E69	256990	SE00033686	04/01/2022	763-3/01	293,47

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MQX6217	256990	SA00410410	02/01/2022	555-0/00	130,16
OVK2842	256990	SA00396551	01/01/2022	518-5/01	195,23

Joel Lyrio Junior
Secretario Municipal de Defesa Social