EDITAL DE NOTIFICAÇÃO DE PENALIDADE POR INFRAÇÃO DE TRÂNSITO N° 000355/2019

O DEPARTAMENTO ESTADUAL DE TRANSITO-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 interporem Recurso á 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 nas CIRETRANs ou ainda enviada através de correspondência com aviso de recebimento, para o seguinte endereço: Av. Fernando Ferrari,1080, Ed. América Centro Empresarial – Torre Sul, Mata da Praia, Vitoria, ES, CEP: 29066380.

DADOS DA INFRAÇÃO

PLACA	ÓRGÃO	N° AUTO	DATA	CÓD. INFRAÇÃO	VALOR
ODR1007	108100	PM30532915	22/12/2014	501-0/00	574,61
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AMA5027	108100	PM40080161	16/06/2018	659-9/02	293,47
MPV1034	257050	VA01322959	29/06/2018	734-0/00	130,16
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MPN6684	108100	PM30784276	08/07/2018	552-5/00	130,16
PPI1047	108100	PM30795533	23/07/2018	691-2/00	88,38
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MPG7193	108100	PM40063357	04/08/2018	555-0/00	130,16
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MOY2944	108100	PM40092876	09/08/2018	659-9/02	293,47
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CIC6126	108100	PM40192294	01/12/2018	736-6/02	130,16

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OYI6538	108100	PM40187496	01/03/2019	554-1/04	195,23
OYF4278	108100	PM40110214	01/03/2019	504-5/00	293,47
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QRC1577	108100	PM40103817	18/02/2019	554-1/04	195,23

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GMV0548	108100	PM40125333	21/03/2019	502-9/02	880,41
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PPS8223	108100	PM40123629	27/03/2019	555-0/00	130,16
LUI1034	256230	CI00899769	22/03/2019	659-9/02	293,47
MTP3306	108100	PM40187907	20/03/2019	554-1/04	195,23
ODN4501	108100	PM40152544	20/03/2019	554-1/01	195,23
ODM2154	108100	PM40077956	21/03/2019	659-9/02	293,47
ODM2154	108100	PM40077957	21/03/2019	501-0/00	880,41
ODM2154	108100	PM40077958	21/03/2019	511-8/00	880,41
MQR3143	108100	PM40095588	15/03/2019	659-9/02	293,47
PPX5939	256230	CI00899478	15/03/2019	659-9/02	293,47
PUF9091	108100	PM30705046	19/03/2019	545-2/03	195,23
ODF5677	108100	PM40153934	14/03/2019	501-0/00	880,41
PJY5D13	108100	PM40018280	18/03/2019	555-0/00	130,16
MRS1996	108100	PM40192683	13/03/2019	659-9/02	293,47
MTI6785	108100	A400147230	30/03/2019	659-9/02	293,47
MRS1996	108100	PM40192684	13/03/2019	501-0/00	880,41
MRS1996	108100	PM40192685	13/03/2019	511-8/00	880,41
PPO2306	108100	A400147999	30/03/2019	659-9/02	293,47
KVU6156	108100	PM40188057	28/03/2019	559-2/00	130,16
MSG7J05	108100	PM30117447	23/03/2019	501-0/00	880,41

MRO6997	108100	PM40052210	25/03/2019	736-6/02	130,16
MTC1043	108100	PM30216247	23/03/2019	659-9/02	293,47
MTC1043	108100	PM30765650	23/03/2019	703-0/01	293,47
MQE4823	108100	PM40123704	02/04/2019	762-5/01	293,47
MSG6499	108100	PM40124056	20/03/2019	659-9/02	293,47
MSG6499	108100	PM40124057	20/03/2019	501-0/00	880,41
MSG6499	108100	PM40124058	20/03/2019	511-8/00	880,41
MSG6499	108100	PM40124059	20/03/2019	607-6/00	293,47
MQP4774	108100	PM40077095	30/03/2019	659-9/02	293,47
MSG6499	108100	PM40124060	20/03/2019	521-5/01	293,47
MQP4774	108100	PM40077096	30/03/2019	501-0/00	880,41
MQP4774	108100	PM40077097	30/03/2019	511-8/00	880,41
PIK7266	257030	A400147592	22/03/2019	527-4/01	2934,70
KPV5816	257030	A400147985	25/03/2019	659-9/02	293,47
MQA7125	256230	CI00899944	01/04/2019	659-9/02	293,47
MTX9672	256230	CI08100114	27/03/2019	659-9/02	293,47
LLD7187	108100	PM40045026	18/03/2019	659-9/02	293,47
LLD7187	108100	PM40045027	18/03/2019	501-0/00	880,41
LLD7187	108100	PM40045028	18/03/2019	511-8/00	880,41
PPZ0E26	108100	PM40100436	30/03/2019	514-2/00	293,47
PPZ0E26	108100	PM40100427	30/03/2019	504-5/00	293,47
PPF1354	108100	PM40131897	19/03/2019	659-9/02	293,47

MQO4323	108100	PM30759518	28/03/2019	762-5/02	293,47
ODK0195	108100	PM40100119	30/03/2019	757-9/00	2934,70
ODR4544	108100	PM40153940	19/03/2019	659-9/02	293,47
PPA5442	108100	PM40032663	24/03/2019	555-0/00	130,16

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