

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

<b>Protocolo PGE</b>	<b>Nº Autos</b>	<b>NOME DO ADVOGADO</b>	<b>CPF</b>	<b>VALOR ARBITRADO</b>	<b>VALOR DEFERIDO</b>	<b>RESULTADO DA ANÁLISE</b>
145809681	0003555-25.2014.8.16.0095	ABEL JOSE CORDEIRO JUNIOR	661.073.509-34	R\$800,00	R\$800,00	integral
145809770	0003645-62.2016.8.16.0095	ABEL JOSE CORDEIRO JUNIOR	661.073.509-34	R\$1.800,00	R\$1.800,00	integral
145810426	0003785-04.2013.8.16.0095	ABEL JOSE CORDEIRO JUNIOR	661.073.509-34	R\$500,00	R\$500,00	integral
145947537	0021094-58.2012.8.16.0035	ADROALDO IRINEIR KUHNNEN	727.454.019-04	R\$1.000,00	R\$1.000,00	integral
145845491	0005561-34.2016.8.16.0095	AIRTON JOSE TRENTO	352.712.139-00	R\$350,00	R\$350,00	integral
145846358	0000019-89.2003.8.16.0095	AIRTON JOSE TRENTO	352.712.139-00	R\$350,00	R\$350,00	integral
145846900	0001943-81.2016.8.16.0095	AIRTON JOSE TRENTO	352.712.139-00	R\$300,00	R\$300,00	integral
145840511	0001235-31.2016.8.16.0095	AIRTON JOSE TRENTO	352.712.139-00	R\$300,00	R\$300,00	integral
145840643	0001502-08.2013.8.16.0095	AIRTON JOSE TRENTO	352.712.139-00	R\$1.800,00	R\$1.800,00	integral
145842590	0000970-92.2017.8.16.0095	AIRTON JOSE TRENTO	352.712.139-00	R\$400,00	R\$400,00	integral
145842840	0006542-97.2015.8.16.0095	AIRTON JOSE TRENTO	352.712.139-00	R\$300,00	R\$300,00	integral
145842913	0000130-44.2001.8.16.0095	AIRTON JOSE TRENTO	352.712.139-00	R\$350,00	R\$350,00	integral
145843049	0003243-83.2013.8.16.0095	AIRTON JOSE TRENTO	352.712.139-00	R\$350,00	R\$350,00	integral
145843154	0005057-62.2015.8.16.0095	AIRTON JOSE TRENTO	352.712.139-00	R\$300,00	R\$300,00	integral
145843766	0003007-29.2016.8.16.0095	AIRTON JOSE TRENTO	352.712.139-00	R\$1.800,00	R\$1.800,00	integral
145844134	0000291-92.2017.8.16.0095	AIRTON JOSE TRENTO	352.712.139-00	R\$450,00	R\$450,00	integral
145844339	0001657-74.2014.8.16.0095	AIRTON JOSE TRENTO	352.712.139-00	R\$350,00	R\$350,00	integral
145844452	0002308-09.2014.8.16.0095	AIRTON JOSE TRENTO	352.712.139-00	R\$1.500,00	R\$1.500,00	integral
145844614	0004172-14.2016.8.16.0095	AIRTON JOSE TRENTO	352.712.139-00	R\$450,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145844827	0000164-43.2006.8.16.0095	AIRTON JOSE TRENTO	352.712.139-00	R\$350,00	R\$350,00	integral
145844975	0004292-96.2012.8.16.0095	AIRTON JOSE TRENTO	352.712.139-00	R\$350,00	R\$350,00	integral
145930138	0024464-59.2013.8.16.0019	ALCEON MALUF JUNIOR	051.050.959-28	R\$450,00	R\$450,00	integral
145930197	0011572-16.2016.8.16.0019	ALCEON MALUF JUNIOR	051.050.959-28	R\$250,00	R\$250,00	integral
145930359	0004892-11.2015.8.16.0674	ALCEON MALUF JUNIOR	051.050.959-28	R\$2.150,00	R\$2.150,00	integral
145930260	0004892-11.2015.8.16.0064	ALCEON MALUF JUNIOR	051.050.959-28	R\$2.150,00	R\$2.150,00	integral
142099721	0001903-30.2013.8.16.0055	ALCIDES APARECIDO FERRAZ	590.479.099-68	R\$2.800,00	R\$2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
143202623	0000099-56.2015.8.16.0055	ALCIDES APARECIDO FERRAZ	590.479.099-68	R\$500,00	R\$500,00	integral
143381854	0000750-98.2009.8.16.0055	ALCIDES APARECIDO FERRAZ	590.479.099-68	R\$900,00	R\$900,00	integral
145083508	0000197-38.2015.8.16.0153	ALCIDES APARECIDO FERRAZ	590.479.099-68	R\$1.800,00	R\$1.800,00	integral
145083613	0001698-98.2013.8.16.0055	ALCIDES APARECIDO FERRAZ	590.479.099-68	R\$900,00	R\$900,00	integral
143202950	5005.70-3	ALCIDES APARECIDO FERRAZ	590.479.099-68	R\$1.800,00	R\$1.800,00	integral
144294017	0000370-62.2015.8.16.0153	ALCIDES APARECIDO FERRAZ	590.479.099-68	R\$650,00	R\$650,00	integral
143381420	0000173-15.2012.8.16.0153	ALCIDES APARECIDO FERRAZ	590.479.099-68	R\$1.800,00	R\$1.800,00	integral
144285190	0007802-69.2016.8.16.0098	ALCIDES APARECIDO FERRAZ	590.479.099-68	R\$250,00	R\$250,00	integral
144285042	0006898-49.2016.8.16.0098	ALCIDES APARECIDO FERRAZ	590.479.099-68	R\$250,00	R\$250,00	integral
145867657	0000174-44.2017.8.16.0114	ALCIRENE ADRIANA DA SILVA CORDEIRO DOS SANTOS	766.818.829-00	R\$300,00	R\$300,00	integral
145867550	0000340-52.2012.8.16.0114	ALCIRENE ADRIANA DA SILVA CORDEIRO DOS SANTOS	766.818.829-00	R\$1.000,00	R\$1.000,00	integral
145867371	0001928-60.2013.8.16.0114	ALCIRENE ADRIANA DA SILVA CORDEIRO DOS SANTOS	766.818.829-00	R\$880,00	R\$880,00	integral
146003001	0003327-20.2006.8.16.0034	ALDILA ARIETE KRUEZMANN IURK	644.686.409-44	R\$1.000,00	R\$1.000,00	integral
145892660	0018607-19.2015.8.16.0130	ALDREY FABIANO AZEVEDO	939.208.819-15	R\$1.200,00	R\$1.200,00	integral
145830745	0003288-74.2016.8.16.0130	ALDREY FABIANO AZEVEDO	939.208.819-15	R\$2.000,00	R\$2.000,00	integral
145831253	0003666-98.2014.8.16.0130	ALDREY FABIANO AZEVEDO	939.208.819-15	R\$2.200,00	R\$2.200,00	integral
145832985	0004889-52.2015.8.16.0130	ALDREY FABIANO AZEVEDO	939.208.819-15	R\$1.800,00	R\$1.800,00	integral
145833426	0013271-68.2014.8.16.0130	ALDREY FABIANO AZEVEDO	939.208.819-15	R\$500,00	R\$500,00	integral
145685915	0007811-29.2015.8.16.0013	ALESSANDRA ADRIANE REZLER	088.233.929-00	R\$350,00	R\$350,00	integral
145685621	0007235-36.2015.8.16.0013	ALESSANDRA ADRIANE REZLER	088.233.929-00	R\$350,00	R\$350,00	integral
145685753	0007862-40.2015.8.16.0013	ALESSANDRA ADRIANE REZLER	088.233.929-00	R\$350,00	R\$350,00	integral
145685800	0025723-05.2016.8.16.0013	ALESSANDRA ADRIANE REZLER	088.233.929-00	R\$350,00	R\$350,00	integral
145685869	0025723-05.2016.8.16.0013	ALESSANDRA ADRIANE REZLER	088.233.929-00	R\$350,00	R\$350,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145588952	0001423-15.2013.8.16.0132	ALEXANDRE LUCIO PEDREZINI	740.701.189-34	R\$200,00	R\$200,00	integral
145588766	0001016-09.2013.8.16.0132	ALEXANDRE LUCIO PEDREZINI	740.701.189-34	R\$300,00	R\$300,00	integral
145967864	0001121-05.2015.8.16.0006	ALEXANDRE MEISTER PINHEIRO	035.195.029-09	R\$4.000,00	R\$4.000,00	integral
145967929	0002416-59.2016.8.16.0033	ALEXANDRE MEISTER PINHEIRO	035.195.029-09	R\$1.200,00	R\$1.200,00	integral
145736382	0000643-45.2016.8.16.0011	ALEXANDRE MEISTER PINHEIRO	035.195.029-09	R\$800,00	R\$800,00	integral
145631726	0001529-56.2015.8.16.0083	ALINE BERLATTO	042.457.529-98	R\$900,00	R\$900,00	integral
145631823	0008393-13.2015.8.16.0083	ALINE BERLATTO	042.457.529-98	R\$1.200,00	R\$1.150,00	parcial item 4.1 e 4.4 Res.Conj 13/2016 PGE/SEFA
145848750	0001559-44.2017.8.16.0173	ALINE CRISTINA MARTINS LEITE CUNHA	033.257.109-21	R\$400,00	R\$400,00	integral
145581842	0001086-62.2013.8.16.0120	ALINE MARA ROQUE DA SILVA RODRIGUES	048.968.229-73	R\$1.800,00	R\$1.800,00	integral
145581524	0000903-86.2016.8.16.0120	ALINE MARA ROQUE DA SILVA RODRIGUES	048.968.229-73	R\$300,00	R\$300,00	integral
145849560	0001001-77.2017.8.16.0139	ALLAN MICHELL POLLI	064.276.449-20	R\$300,00	R\$300,00	integral
145849675	0000572-13.2017.8.16.0139	ALLAN MICHELL POLLI	064.276.449-20	R\$300,00	R\$300,00	integral
145849250	0003382-29.2015.8.16.0139	ALLAN MICHELL POLLI	064.276.449-20	R\$1.200,00	R\$1.200,00	integral
145849390	0000276-88.2017.8.16.0139	ALLAN MICHELL POLLI	064.276.449-20	R\$300,00	R\$300,00	integral
145828830	0005216-20.2017.8.16.0035	ALTAIR DE OLIVEIRA	081.740.638-70	R\$350,00	R\$350,00	integral
145828945	0004709-59.2017.8.16.0035	ALTAIR DE OLIVEIRA	081.740.638-70	R\$350,00	R\$350,00	integral
145565120	0002993-94.2017.8.16.0035	ALTAIR DE OLIVEIRA	081.740.638-70	R\$350,00	R\$350,00	integral
145948851	0000814-55.2013.8.16.0092	ALYSSON DE CRISTO MOLETA	828.039.439-72	R\$500,00	R\$500,00	integral
145948886	0003740-09.2013.8.16.0092	ALYSSON DE CRISTO MOLETA	828.039.439-72	R\$300,00	R\$300,00	integral
145948916	0002564-63.2011.8.16.0092	ALYSSON DE CRISTO MOLETA	828.039.439-72	R\$1.000,00	R\$1.000,00	integral
145948959	0002247-60.2014.8.16.0092	ALYSSON DE CRISTO MOLETA	828.039.439-72	R\$1.200,00	R\$1.200,00	integral
145948983	0001008-89.2012.8.16.0092	ALYSSON DE CRISTO MOLETA	828.039.439-72	R\$800,00	R\$800,00	integral
145949033	0000236-29.2012.8.16.0092	ALYSSON DE CRISTO MOLETA	828.039.439-72	R\$500,00	R\$500,00	integral
145567092	0019385-52.2016.8.16.0130	AMANDA CAROLINE GOLFETO PEREIRA	042.891.209-54	R\$300,00	R\$300,00	integral
145567564	0018476-10.2016.8.16.0130	AMANDA CAROLINE GOLFETO PEREIRA	042.891.209-54	R\$300,00	R\$300,00	integral
145567300	0016309-20.2016.8.16.0130	AMANDA CAROLINE GOLFETO PEREIRA	042.891.209-54	R\$300,00	R\$300,00	integral
145567181	0017172-73.2016.8.16.0130	AMANDA CAROLINE GOLFETO PEREIRA	042.891.209-54	R\$300,00	R\$300,00	integral
145711410	0016333-86.2009.8.16.0035	AMANDA NAYARA TEIXEIRA DE SOUZA	085.293.599-41	R\$300,00	R\$300,00	integral
145711533	0019341-95.2014.8.16.0035	AMANDA NAYARA TEIXEIRA DE SOUZA	085.293.599-41	R\$600,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145711487	0017341-54.2016.8.16.0035	AMANDA NAYARA TEIXEIRA DE SOUZA	085.293.599-41	R\$300,00	R\$300,00	integral
145764343	0012957-17.2016.8.16.0013	AMANDA VICELLI	030.385.749-88	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145764220	0013035-11.2016.8.16.0013	AMANDA VICELLI	030.385.749-88	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145764432	0012718-13.2016.8.16.0013	AMANDA VICELLI	030.385.749-88	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145764564	0012924-27.2016.8.16.0013	AMANDA VICELLI	030.385.749-88	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145764106	0013106-13.2016.8.16.0013	AMANDA VICELLI	030.385.749-88	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145763983	0013072-38.2016.8.16.0013	AMANDA VICELLI	030.385.749-88	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145763819	0012916-50.2016.8.16.0013	AMANDA VICELLI	030.385.749-88	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145763622	0012767-54.2016.8.16.0013	AMANDA VICELLI	030.385.749-88	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145763479	0013239-55.2016.8.16.0013	AMANDA VICELLI	030.385.749-88	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145762707	0012826-42.2016.8.16.0013	AMANDA VICELLI	030.385.749-88	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145763355	0004151-56.2017.8.16.0013	AMANDA VICELLI	030.385.749-88	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145764696	0004462-47.2017.8.16.0013	AMANDA VICELLI	030.385.749-88	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145762855	0013072-38.2016.8.16.0013	AMANDA VICELLI	030.385.749-88	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145763118	0006192-30.2016.8.16.0013	AMANDA VICELLI	030.385.749-88	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145609429	0001905-54.2012.8.16.0113	ANA CARLA DE SOUZA VICENTINI	047.083.229-09	R\$300,00	R\$300,00	integral
145609755	0000979-73.2012.8.16.0113	ANA CARLA DE SOUZA VICENTINI	047.083.229-09	R\$300,00	R\$300,00	integral
145693217	0006270-92.2015.8.16.0131	ANA ELISE MORAIS MARQUES	002.001.850-98	R\$1.500,00	R\$1.500,00	integral
145557267	0003889-80.2016.8.16.0130	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$200,00	R\$200,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145970873	0015390-65.2015.8.16.0130	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$1.800,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145970946	0017728-12.2015.8.16.0130	ANA LUCIA FERNANDES DE OLIVEIRA	083.637.489-43	R\$1.800,00	R\$1.800,00	integral
145824303	0000025-11.2016.8.16.0073	ANA LUISA SANTOS CORREIA	064.582.229-98	R\$300,00	R\$300,00	integral
145890101	0000078-89.2016.8.16.0073	ANA LUISA SANTOS CORREIA	064.582.229-98	R\$300,00	R\$0,00	indeferido por duplicidade com SID 145890020
145890020	0000078-89.2016.8.16.0073	ANA LUISA SANTOS CORREIA	064.582.229-98	R\$300,00	R\$300,00	integral
145890055	0000592-13.2014.8.16.0073	ANA LUISA SANTOS CORREIA	064.582.229-98	R\$300,00	R\$300,00	integral
145890012	0000971-80.2016.8.16.0073	ANA LUISA SANTOS CORREIA	064.582.229-98	R\$300,00	R\$300,00	integral
145890071	0000863-51.2016.8.16.0073	ANA LUISA SANTOS CORREIA	064.582.229-98	R\$300,00	R\$300,00	integral
145817692	0001175-19.2016.8.16.0011	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$800,00	R\$800,00	integral
145817757	0009083-76.2016.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$250,00	R\$250,00	integral
145724040	0002936-97.2017.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$250,00	R\$250,00	integral
145724147	0000048-48.2010.8.16.0037	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$800,00	R\$800,00	integral
145724252	0009543-63.2016.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$200,00	R\$200,00	integral
145724414	000411617-85	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$250,00	R\$250,00	integral
145724481	0002666-73.2017.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$200,00	R\$200,00	integral
145620350	0011136-06.2011.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$250,00	R\$250,00	integral
145620430	0008536-36.2016.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$250,00	R\$250,00	integral
145620481	0001936-96.2016.8.16.0028	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$250,00	R\$250,00	integral
145620597	0000350-60.2012.8.16.0029	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$1.000,00	R\$1.000,00	integral
145524938	000409449-21	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$250,00	R\$250,00	integral
145525128	000209700-17	ANA PAULA DA SILVEIRA BUENO DE MORAES	061.527.699-73	R\$250,00	R\$250,00	integral
145694981	0008986-58.2016.8.16.0131	ANA PAULA DE AZEVEDO DE ALMEIDA ROCHA	076.374.569-35	R\$600,00	R\$600,00	integral
145695139	0001303-33.2017.8.16.0131	ANA PAULA DE AZEVEDO DE ALMEIDA ROCHA	076.374.569-35	R\$200,00	R\$200,00	integral
145710731	0002638-13.2016.8.16.0083	ANA PAULA DE AZEVEDO DE ALMEIDA ROCHA	076.374.569-35	R\$200,00	R\$200,00	integral
145696003	0001331-98.2017.8.16.0131	ANA PAULA DE AZEVEDO DE ALMEIDA ROCHA	076.374.569-35	R\$200,00	R\$200,00	integral
145696160	0001317-17.2017.8.16.0083	ANA PAULA DE AZEVEDO DE ALMEIDA ROCHA	076.374.569-35	R\$200,00	R\$200,00	integral
145696267	0001318-02.2017.8.16.0131	ANA PAULA DE AZEVEDO DE ALMEIDA ROCHA	076.374.569-35	R\$200,00	R\$200,00	integral
145696348	0008771-82.2016.8.16.0131	ANA PAULA DE AZEVEDO DE ALMEIDA ROCHA	076.374.569-35	R\$200,00	R\$200,00	integral
145696593	0008759-68.2016.8.16.0131	ANA PAULA DE AZEVEDO DE ALMEIDA ROCHA	076.374.569-35	R\$200,00	R\$200,00	integral
145696780	0008780-44.2016.8.16.0131	ANA PAULA DE AZEVEDO DE ALMEIDA ROCHA	076.374.569-35	R\$200,00	R\$200,00	integral
145696860	0000866-10.2015.8.16.0131	ANA PAULA DE AZEVEDO DE ALMEIDA ROCHA	076.374.569-35	R\$200,00	R\$200,00	integral
145692466	0034527-42.2015.8.16.0030	ANDRE EYNG	045.725.349-50	R\$500,00	R\$500,00	integral
145692253	0001211-04.2016.8.16.0030	ANDRE EYNG	045.725.349-50	R\$500,00	R\$500,00	integral
145692784	0004595-09.2015.8.16.0030	ANDRE EYNG	045.725.349-50	R\$250,00	R\$250,00	integral
145692636	0010798-84.2015.8.16.0030	ANDRE EYNG	045.725.349-50	R\$250,00	R\$250,00	integral
145621577	0000349-94.2015.8.16.0118	ANDRE KILIM	046.827.539-83	R\$1.500,00	R\$1.500,00	integral
145621526	0000787-86.2016.8.16.0118	ANDRE KILIM	046.827.539-83	R\$300,00	R\$300,00	integral
145621496	0001528-29.2016.8.16.0118	ANDRE KILIM	046.827.539-83	R\$1.500,00	R\$1.500,00	integral
145722870	0010944-06.2016.8.16.0026	ANDRE LUIS DA SILVA	046.483.729-48	R\$300,00	R\$300,00	integral
145677645	2011.410-6	ANDRE LUIZ IMAI	038.248.669-27	R\$1.200,00	R\$0,00	indeferido por duplicidade com SID 145677521
145677769	0000041-36.2004.8.16.0153	ANDRE LUIZ IMAI	038.248.669-27	R\$1.000,00	R\$0,00	indeferido por prescrição
145677521	2011.410-6	ANDRE LUIZ IMAI	038.248.669-27	R\$1.200,00	R\$1.200,00	integral
145932238	0008058-40.2016.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$400,00	R\$400,00	integral
145932297	0011828-75.2015.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145932343	0007691-16.2016.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145932378	0007577-77.2016.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145932424	0009200-79.2016.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145614732	0004911-74.2014.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$400,00	R\$400,00	integral
145614503	0005380-52.2016.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$400,00	R\$400,00	integral
145614082	0000388-14.2017.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$400,00	R\$350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
145614147	0007996-97.2016.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$400,00	R\$350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
145614198	0000161-24.2017.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$400,00	R\$350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
145614317	0007752-42.2014.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$400,00	R\$400,00	integral
145614414	0006838-07.2016.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$400,00	R\$350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
145614554	0003611-77.2014.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$400,00	R\$400,00	integral
145614651	0008648-17.2016.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$400,00	R\$400,00	integral
145614791	0008612-77.2013.8.16.0024	ANDRE LUIZ OLIVEIRA DO NASCIMENTO	286.262.748-82	R\$400,00	R\$400,00	integral
145754038	0000792-40.2015.8.16.0055	ANDRE ROBERTO MISCHIATTI	875.352.039-49	R\$350,00	R\$350,00	integral
145754224	0001808-29.2015.8.16.0055	ANDRE ROBERTO MISCHIATTI	875.352.039-49	R\$1.800,00	R\$1.800,00	integral
145754372	0000102-16.2012.8.16.0055	ANDRE ROBERTO MISCHIATTI	875.352.039-49	R\$1.800,00	R\$1.800,00	integral
145748330	0000657-80.2016.8.16.0091	ANDREIA FERNANDES DOS SANTOS	892.033.561-34	R\$1.800,00	R\$1.800,00	integral
145749603	0008172-22.2013.8.16.0173	ANDREIA FERNANDES DOS SANTOS	892.033.561-34	R\$850,00	R\$850,00	integral
145749158	0001104-73.2013.8.16.0091	ANDREIA FERNANDES DOS SANTOS	892.033.561-34	R\$200,00	R\$200,00	integral
145705959	0003174-26.2015.8.16.0113	ANDREIA GRUTDNER AZEREDO	003.978.799-03	R\$300,00	R\$300,00	integral
145705835	0002319-47.2015.8.16.0113	ANDREIA GRUTDNER AZEREDO	003.978.799-03	R\$1.800,00	R\$950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
145705355	0002870-27.2017.8.16.0113	ANDREIA GRUTDNER AZEREDO	003.978.799-03	R\$300,00	R\$300,00	integral
145705177	0002359-92.2016.8.16.0113	ANDREIA GRUTDNER AZEREDO	003.978.799-03	R\$1.200,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145704804	0001434-33.2015.8.16.0113	ANDREIA GRUTDNER AZEREDO	003.978.799-03	R\$300,00	R\$300,00	integral
145704570	0002896-30.2012.8.16.0113	ANDREIA GRUTDNER AZEREDO	003.978.799-03	R\$1.200,00	R\$1.200,00	integral
145704383	0000636-38.2016.8.16.0113	ANDREIA GRUTDNER AZEREDO	003.978.799-03	R\$1.000,00	R\$1.000,00	integral
145704103	0000409-14.2017.8.16.0113	ANDREIA GRUTDNER AZEREDO	003.978.799-03	R\$300,00	R\$300,00	integral
145693454	0000487-97.2012.8.16.0140	ANDREIA RIGO	027.044.539-00	R\$1.800,00	R\$1.800,00	integral
145723302	0000016-67.2014.8.16.0025	ANDRIELLI WALNER BARTOSKI DE SOUZA	058.277.319-94	R\$200,00	R\$200,00	integral
145727383	0005015-92.2016.8.16.0025	ANDRIELLI WALNER BARTOSKI DE SOUZA	058.277.319-94	R\$200,00	R\$200,00	integral
145727421	0005125-91.2016.8.16.0025	ANDRIELLI WALNER BARTOSKI DE SOUZA	058.277.319-94	R\$200,00	R\$200,00	integral
145727308	0002393-06.2017.8.16.0025	ANDRIELLI WALNER BARTOSKI DE SOUZA	058.277.319-94	R\$200,00	R\$200,00	integral
145535867	0000739-30.2012.8.16.0034	ANDRYEL LINCOLN DE CASTRO VOIGT	059.534.379-19	R\$1.300,00	R\$1.300,00	integral
145902215	0001768-28.2016.8.16.0050	ANGELA CRISTINA DA COSTA	794.760.909-87	R\$400,00	R\$400,00	integral
145902088	0003394-53.2014.8.16.0050	ANGELA CRISTINA DA COSTA	794.760.909-87	R\$800,00	R\$800,00	integral
145902436	0004882-48.2011.8.16.0050	ANGELA CRISTINA DA COSTA	794.760.909-87	R\$400,00	R\$400,00	integral
145686245	0001156-78.2001.8.16.0030	ANGELA MARCIA CICHOCKI BARBOSA	007.684.419-60	R\$1.000,00	R\$1.000,00	integral
145648823	0000787-13.2017.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$300,00	R\$300,00	integral
145927170	0004460-48.2016.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$300,00	R\$300,00	integral
145927072	0005337-85.2016.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$250,00	R\$250,00	integral
145927005	0005840-09.2016.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$250,00	R\$250,00	integral
145926955	0003276-23.2017.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$250,00	R\$250,00	integral
145926599	0000347-17.2017.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$250,00	R\$250,00	integral
145649072	0004161-71.2016.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$300,00	R\$300,00	integral
145648912	0004666-62.2016.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$300,00	R\$300,00	integral
145648980	0007985-39.2016.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$300,00	R\$300,00	integral
145926521	0013792-39.2016.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$250,00	R\$250,00	integral
145926440	0006578-94.2016.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$250,00	R\$250,00	integral
145926378	0003279-75.2017.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$500,00	R\$350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
145649196	0000699-21.2015.8.16.0034	ANGELO PAULO PEDROSO	875.180.079-91	R\$300,00	R\$300,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145655161	0004038-70.2016.8.16.0035	ANNAELIESE GOBBES FARIA	074.583.959-23	R\$350,00	R\$350,00	integral
145886147	0002919-52.2017.8.16.0031	ANNELISE FERREIRA	064.427.639-86	R\$300,00	R\$300,00	integral
145885868	0002879-70.2017.8.16.0031	ANNELISE FERREIRA	064.427.639-86	R\$300,00	R\$300,00	integral
145885590	0002920-37.2017.8.16.0031	ANNELISE FERREIRA	064.427.639-86	R\$300,00	R\$300,00	integral
145723256	0001746-06.2016.8.16.0130	ANNELISE RIGOTTI	781.586.130-04	R\$300,00	R\$300,00	integral
145723353	0013541-24.2016.8.16.0130	ANNELISE RIGOTTI	781.586.130-04	R\$250,00	R\$250,00	integral
145723990	0016438-25.2016.8.16.0130	ANNELISE RIGOTTI	781.586.130-04	R\$250,00	R\$250,00	integral
145723477	0016372-45.2016.8.16.0130	ANNELISE RIGOTTI	781.586.130-04	R\$250,00	R\$250,00	integral
145723582	0003677-25.2017.8.16.0130	ANNELISE RIGOTTI	781.586.130-04	R\$250,00	R\$250,00	integral
145723752	0018563-70.2016.8.16.0130	ANNELISE RIGOTTI	781.586.130-04	R\$250,00	R\$250,00	integral
145884055	0003191-31.2014.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$200,00	R\$200,00	integral
145875234	0002898-61.2014.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$200,00	R\$200,00	integral
145877300	0003052-45.2015.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$200,00	R\$200,00	integral
145877598	0001806-82.2013.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$1.188,00	R\$1.150,00	parcial item 4.1 c/c 4.4 Res.Conj 13/2016 PGE/SEFA
145876460	0001362-78.2015.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$200,00	R\$200,00	integral
145875439	0003176-62.2014.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$200,00	R\$200,00	integral
145883865	0000475-94.2015.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$1.500,00	R\$1.500,00	integral
145883571	0003240-38.2015.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$200,00	R\$200,00	integral
145882877	0000789-11.2013.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$988,00	R\$988,00	integral
145882672	0001372-25.2015.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$200,00	R\$200,00	integral
145882389	0000737-44.2015.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$200,00	R\$200,00	integral
145866804	0003308-22.2014.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$788,00	R\$788,00	integral
145867347	0003385-94.2015.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$200,00	R\$200,00	integral
145877890	0000252-49.2012.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$988,00	R\$988,00	integral
145878160	0000146-19.2014.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$788,00	R\$788,00	integral
145868718	0001576-74.2012.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$988,00	R\$988,00	integral
145868297	0003389-34.2015.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$200,00	R\$200,00	integral
145874998	0002893-39.2014.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$200,00	R\$200,00	integral
145869250	0003039-80.2014.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$200,00	R\$200,00	integral
145878519	0000037-68.2015.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$400,00	R\$400,00	integral
145874467	0002892-54.2014.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$200,00	R\$200,00	integral
145873738	0002991-24.2014.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$788,00	R\$788,00	integral
145873207	2014.387-3	ANTENOR SILVA FERRARI	060.471.049-67	R\$200,00	R\$200,00	integral
145871662	0001495-91.2013.8.16.0167	ANTENOR SILVA FERRARI	060.471.049-67	R\$200,00	R\$200,00	integral
145812089	0000157-81.2017.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$250,00	R\$250,00	integral
145812488	0000003-63.2017.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$250,00	R\$250,00	integral
145812640	0001388-80.2016.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$250,00	R\$250,00	integral
145812402	0001483-13.2016.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$250,00	R\$250,00	integral
145812330	0000170-80.2017.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$250,00	R\$250,00	integral
145812011	0001231-44.2015.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$1.800,00	R\$1.800,00	integral
145812550	0000090-38.2005.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$300,00	R\$300,00	integral
145811872	0000493-22.2016.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$400,00	R\$400,00	integral
145810540	0001603-56.2016.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$250,00	R\$250,00	integral
145810850	0001433-84.2016.8.16.0122	ANTONIO MARCOS PEDROSO	078.686.939-91	R\$250,00	R\$250,00	integral
144925785	0004032-80.2015.8.16.0191	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$250,00	R\$250,00	integral
144925912	0003673-33.2016.8.16.0191	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$250,00	R\$250,00	integral
144925963	0003672-48.2016.8.16.0191	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$250,00	R\$250,00	integral
145550432	0002459-41.2015.8.16.0191	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)



**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145551170	0003211-76.2016.8.16.0191	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145551072	0003212-61.2016.8.16.0191	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145550939	0003279-26.2016.8.16.0191	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145550769	0001398-48.2015.8.16.0191	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145550610	0001707-69.2015.8.16.0191	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145528780	0004622-91.2015.8.16.0191	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145529107	0004474-80.2015.8.16.0191	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145528925	0004501-63.2015.8.16.0191	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145529280	0003409-50.2015.8.16.0191	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145529450	0003001-59.2015.8.16.0191	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145529573	0002977-31.2015.8.16.0191	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145527910	0003768-97.2015.8.16.0191	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145528593	0004623-76.2015.8.16.0191	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145528267	0002860-40.2015.8.16.0191	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145528402	0002856-03.2015.8.16.0191	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145733898	0000225-06.2017.8.16.0195	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$468,50	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145734045	0001802-36.2014.8.16.0191	APARECIDA ZELI DE ANDRADE	921.566.659-15	R\$700,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145585538	0000400-79.2011.8.16.0172	APARECIDO ALVES DE ARAUJO	203.258.789-00	R\$1.500,00	R\$1.500,00	integral
144736320	0001292-35.2013.8.16.0166	ARGEMIRO GARCIA JUNIOR	026.382.689-92	R\$1.000,00	R\$1.000,00	integral
145519683	0008336-50.2014.8.16.0173	ARLINDO VIEIRA DOS SANTOS	847.043.579-53	R\$2.150,00	R\$2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
145519438	0014233-88.2016.8.16.0173	ARLINDO VIEIRA DOS SANTOS	847.043.579-53	R\$700,00	R\$700,00	integral
145519098	0000689-21.2016.8.16.0177	ARLINDO VIEIRA DOS SANTOS	847.043.579-53	R\$300,00	R\$300,00	integral
145518288	0000053-24.2003.8.16.0173	ARLINDO VIEIRA DOS SANTOS	847.043.579-53	R\$1.800,00	R\$1.800,00	integral
145518776	0000778-71.2007.8.16.0173	ARLINDO VIEIRA DOS SANTOS	847.043.579-53	R\$1.200,00	R\$1.200,00	integral
145937140	0002467-93.2016.8.16.0090	ARTHUR CAIO OLIVEIRA DE SOUZA	044.127.169-37	R\$1.200,00	R\$1.200,00	integral
145936985	0003612-24.2015.8.16.0090	ARTHUR CAIO OLIVEIRA DE SOUZA	044.127.169-37	R\$2.800,00	R\$2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
145936349	0000483-79.2013.8.16.0090	ARTHUR CAIO OLIVEIRA DE SOUZA	044.127.169-37	R\$900,00	R\$900,00	integral
145852552	0001063-54.2016.8.16.0042	AUGUSTO BROGIATO	061.882.459-66	R\$300,00	R\$300,00	integral
145852420	0000694-60.2016.8.16.0042	AUGUSTO BROGIATO	061.882.459-66	R\$200,00	R\$200,00	integral
145852692	0002240-32.2016.8.16.0146	AUGUSTO BROGIATO	061.882.459-66	R\$300,00	R\$300,00	integral
145852820	0000151-23.2017.8.16.0042	AUGUSTO BROGIATO	061.882.459-66	R\$300,00	R\$300,00	integral
145852188	0000505-24.2012.8.16.0042	AUGUSTO BROGIATO	061.882.459-66	R\$1.200,00	R\$1.200,00	integral
145852285	0001081-75.2016.8.16.0042	AUGUSTO BROGIATO	061.882.459-66	R\$300,00	R\$300,00	integral
145609070	0002244-27.2015.8.16.0139	AYR AZEVEDO DE MOURA	410.416.319-87	R\$800,00	R\$800,00	integral
145505755	0001418-65.2013.8.16.0108	BARBARA GONZALES LUCAS	006.164.659-80	R\$850,00	R\$850,00	integral
145505763	0001319-95.2013.8.16.0108	BARBARA GONZALES LUCAS	006.164.659-80	R\$600,00	R\$600,00	integral
145817242	0015444-10.2014.8.16.0019	BRUNA BONIN RAMILO FERRAZ	050.514.209-07	R\$2.300,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145817676	0011400-11.2015.8.16.0019	BRUNA BONIN RAMILO FERRAZ	050.514.209-07	R\$900,00	R\$900,00	integral
145817536	0011415-53.2010.8.16.0019	BRUNA BONIN RAMILO FERRAZ	050.514.209-07	R\$500,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145819210	0032215-63.2014.8.16.0019	BRUNA BONIN RAMILO FERRAZ	050.514.209-07	R\$400,00	R\$400,00	integral
145885221	0001353-85.2016.8.16.0166	BRUNA CAROLINA MARCOTTI	068.742.759-25	R\$1.500,00	R\$1.500,00	integral
145885051	0001685-52.2016.8.16.0166	BRUNA CAROLINA MARCOTTI	068.742.759-25	R\$1.000,00	R\$1.000,00	integral
145884926	0001740-37.2015.8.16.0166	BRUNA CAROLINA MARCOTTI	068.742.759-25	R\$200,00	R\$200,00	integral
145884799	0001500-82.2014.8.16.0166	BRUNA CAROLINA MARCOTTI	068.742.759-25	R\$1.000,00	R\$950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
145884659	0000931-13.2016.8.16.0166	BRUNA CAROLINA MARCOTTI	068.742.759-25	R\$1.000,00	R\$1.000,00	integral
145884535	0001265-47.2016.8.16.0166	BRUNA CAROLINA MARCOTTI	068.742.759-25	R\$400,00	R\$400,00	integral
145885329	0000829-25.2015.8.16.0166	BRUNA CAROLINA MARCOTTI	068.742.759-25	R\$800,00	R\$800,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145823528	0000637-08.2016.8.16.0034	BRUNA MAYARA DE OLIVEIRA	082.929.239-00	R\$1.500,00	R\$1.500,00	integral
145823692	0003472-27.2016.8.16.0034	BRUNA MAYARA DE OLIVEIRA	082.929.239-00	R\$1.000,00	R\$1.000,00	integral
145823420	0001364-64.2016.8.16.0034	BRUNA MAYARA DE OLIVEIRA	082.929.239-00	R\$1.500,00	R\$1.500,00	integral
145823781	0000960-57.2017.8.16.0189	BRUNA MAYARA DE OLIVEIRA	082.929.239-00	R\$400,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145611725	0004073-36.2016.8.16.0130	BRUNO BRAGA SILVEIRA	057.072.929-77	R\$2.000,00	R\$2.000,00	integral
145635233	0000275-84.2010.8.16.0160	BRUNO GIMENES DI LASCIO	381.150.848-24	R\$675,00	R\$675,00	integral
145635241	0007869-76.2015.8.16.0160	BRUNO GIMENES DI LASCIO	381.150.848-24	R\$880,00	R\$880,00	integral
145635225	0002282-05.2017.8.16.0160	BRUNO GIMENES DI LASCIO	381.150.848-24	R\$350,00	R\$350,00	integral
145635217	0002304-63.2017.8.16.0160	BRUNO GIMENES DI LASCIO	381.150.848-24	R\$350,00	R\$350,00	integral
145927820	0020157-46.2014.8.16.0013	BRUNO GOMES DE SOUZA CANIATO	034.751.249-63	R\$600,00	R\$600,00	integral
145877776	0004583-27.2008.8.16.0034	BRUNO KRUGER PONTES	922.197.649-15	R\$300,00	R\$300,00	integral
145877865	0009716-72.2016.8.16.0033	BRUNO KRUGER PONTES	922.197.649-15	R\$300,00	R\$300,00	integral
145936071	0005558-02.2016.8.16.0056	BRUNO VINICIUS ALVES PASSOS	062.129.619-80	R\$200,00	R\$200,00	integral
145935660	0001971-69.2016.8.16.0056	BRUNO VINICIUS ALVES PASSOS	062.129.619-80	R\$950,00	R\$950,00	integral
145653215	0012695-27.2013.8.16.0028	BRYAN BUENO LECHENAKOSKI	0046.469.949-50	R\$200,00	R\$200,00	integral
145653428	0005621-47.2011.8.16.0009	BRYAN BUENO LECHENAKOSKI	0046.469.949-50	R\$200,00	R\$200,00	integral
145652979	0001061-32.2015.8.16.0006	BRYAN BUENO LECHENAKOSKI	0046.469.949-50	R\$2.300,00	R\$2.300,00	integral
145906679	0006236-17.2016.8.16.0056	CAIO CESAR TOMIOTO MENDES	082.362.229-00	R\$2.500,00	R\$2.300,00	parcial item 1.3 Res.Conj 13/2016 PGE/SEFA
145830672	0024123-09.2017.8.16.0014	CAIO CESAR TOMIOTO MENDES	082.362.229-00	R\$350,00	R\$350,00	integral
145830885	0024127-46.2017.8.16.0014	CAIO CESAR TOMIOTO MENDES	082.362.229-00	R\$350,00	R\$350,00	integral
145831636	0024358-73.2017.8.16.0014	CAIO CESAR TOMIOTO MENDES	082.362.229-00	R\$350,00	R\$350,00	integral
145821320	0024122-24.2017.8.16.0014	CAIO CESAR TOMIOTO MENDES	082.362.229-00	R\$350,00	R\$350,00	integral
145817765	0024465-20.2017.8.16.0014	CAIO CESAR TOMIOTO MENDES	082.362.229-00	R\$350,00	R\$350,00	integral
145822270	0024117-02.2017.8.16.0014	CAIO CESAR TOMIOTO MENDES	082.362.229-00	R\$350,00	R\$350,00	integral
145674557	0019302-70.2015.8.16.0130	CAIQUE NIVALDO SECOLO	085.616.089-00	R\$250,00	R\$250,00	integral
145621364	0018478-14.2015.8.16.0130	CAIQUE NIVALDO SECOLO	085.616.089-00	R\$600,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145885949	0003460-28.2014.8.16.0084	CAMILA BESSANI BORGES	061.266.279-97	R\$1.000,00	R\$1.000,00	integral
145574382	0008509-40.2015.8.16.0173	CAMILA DA CRUZ BAISE	079.983.739-38	R\$300,00	R\$300,00	integral
145951194	0001171-35.2015.8.16.0037	CARLA CRISTINA MOURA	068.302.519-82	R\$200,00	R\$200,00	integral
145505879	0000824-33.2017.8.16.0101	CARLOS ALBERTO ROSSI CHAGAS	075.150.889-66	R\$300,00	R\$300,00	integral
145505909	0004712-44.2016.8.16.0101	CARLOS ALBERTO ROSSI CHAGAS	075.150.889-66	R\$300,00	R\$300,00	integral
145505887	0000480-52.2017.8.16.0101	CARLOS ALBERTO ROSSI CHAGAS	075.150.889-66	R\$300,00	R\$300,00	integral
145505895	0000468-38.2017.8.16.0101	CARLOS ALBERTO ROSSI CHAGAS	075.150.889-66	R\$300,00	R\$300,00	integral
145719631	0028956-83.2016.8.16.0021	CARLOS EDUARDO MAGNABOSCO	051.034.599-90	R\$200,00	R\$200,00	integral
145719909	0009246-43.2017.8.16.0021	CARLOS EDUARDO MAGNABOSCO	051.034.599-90	R\$300,00	R\$300,00	integral
145718929	0037699-82.2016.8.16.0021	CARLOS EDUARDO MAGNABOSCO	051.034.599-90	R\$200,00	R\$200,00	integral
145720273	0009749-64.2017.8.16.0021	CARLOS EDUARDO MAGNABOSCO	051.034.599-90	R\$300,00	R\$300,00	integral
145719046	0028867-60.2016.8.16.0021	CARLOS EDUARDO MAGNABOSCO	051.034.599-90	R\$200,00	R\$200,00	integral
145717833	0032599-49.2016.8.16.0021	CARLOS EDUARDO MAGNABOSCO	051.034.599-90	R\$200,00	R\$200,00	integral
145945216	0000926-22.2015.8.16.0070	CARLOS FELIPE FRANZIN RIBEIRO DE ANDRADE	073.465.839-73	R\$1.800,00	R\$1.800,00	integral
145522714	0002384-93.2016.8.16.0117	CARLOS LUIZ FERREIRA DA SILVA	610.092.027-15	R\$500,00	R\$500,00	integral
145594405	0003074-85.2015.8.16.0173	CARMEN CARRIAO JANEIRO COELHO	040.063.329-98	R\$1.800,00	R\$1.800,00	integral
145519586	0001163-21.2014.8.16.0190	CAROLINA DONA GOMES	065.308.089-14	R\$1.500,00	R\$1.500,00	integral
145518857	0004333-98.2014.8.16.0190	CAROLINA DONA GOMES	065.308.089-14	R\$2.000,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145518610	0030107-38.2012.8.16.0017	CAROLINA DONA GOMES	065.308.089-14	R\$1.500,00	R\$1.500,00	integral



**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145782198	2010.0001068-6	CAROLINE BONETTI	005.803.739-08	R\$1.500,00	R\$1.500,00	integral
145782961	2014.910-3	CAROLINE BONETTI	005.803.739-08	R\$800,00	R\$800,00	integral
145796601	0016955-30.2016.8.16.0130	CAROLINE WATANABE FURUZAWA	063.923.049-08	R\$300,00	R\$300,00	integral
145629055	0001409-31.2016.8.16.0098	CELSO PATRIOTA DOS SANTOS	449.675.359-68	R\$400,00	R\$400,00	integral
145908124	0002287-14.2015.8.16.0090	CESAR AUGUSTO ROLLWAGEM DA SILVA	047.063.089-25	R\$350,00	R\$350,00	integral
145907918	0006072-47.2016.8.16.0090	CESAR AUGUSTO ROLLWAGEM DA SILVA	047.063.089-25	R\$350,00	R\$350,00	integral
144173554	0001194-40.2010.8.16.0171	CHARLES VANZELLI NICOLAU	797.814.209-44	R\$900,00	R\$900,00	integral
144172582	0001444-05.2012.8.16.0171	CHARLES VANZELLI NICOLAU	797.814.209-44	R\$1.000,00	R\$1.000,00	integral
144172698	0000059-80.2016.8.16.0171	CHARLES VANZELLI NICOLAU	797.814.209-44	R\$750,00	R\$750,00	integral
144172809	0001184-83.2016.8.16.0171	CHARLES VANZELLI NICOLAU	797.814.209-44	R\$870,00	R\$870,00	integral
144173074	0000324-24.2012.8.16.0171	CHARLES VANZELLI NICOLAU	797.814.209-44	R\$1.800,00	R\$1.800,00	integral
144171667	0000880-21.2015.8.16.0171	CHARLES VANZELLI NICOLAU	797.814.209-44	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
144172388	0000140-97.2014.8.16.0171	CHARLES VANZELLI NICOLAU	797.814.209-44	R\$1.400,00	R\$1.400,00	integral
144172213	0000005-85.2014.8.16.0171	CHARLES VANZELLI NICOLAU	797.814.209-44	R\$1.500,00	R\$1.500,00	integral
144172167	0000781-17.2016.8.16.0171	CHARLES VANZELLI NICOLAU	797.814.209-44	R\$1.500,00	R\$1.200,00	parcial item 2.2 Res.Conj 13/2016 PGE/SEFA
144173872	0001709-75.2010.8.16.0171	CHARLES VANZELLI NICOLAU	797.814.209-44	R\$1.500,00	R\$1.500,00	integral
144174038	0000442-58.2016.8.16.0171	CHARLES VANZELLI NICOLAU	797.814.209-44	R\$880,00	R\$880,00	integral
144158970	0000072-50.2014.8.16.0171	CHARLES VANZELLI NICOLAU	797.814.209-44	R\$880,00	R\$880,00	integral
144162803	0000997-51.2011.8.16.0171	CHARLES VANZELLI NICOLAU	797.814.209-44	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
144160010	0001029-80.2016.8.16.0171	CHARLES VANZELLI NICOLAU	797.814.209-44	R\$400,00	R\$400,00	integral
144162960	0000067-28.2014.8.16.0171	CHARLES VANZELLI NICOLAU	797.814.209-44	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145603587	0000314-55.2007.8.16.0041	CHARLES ZAUZA	571.288.801-78	R\$900,00	R\$900,00	integral
145603706	0000488-88.2012.8.16.0041	CHARLES ZAUZA	571.288.801-78	R\$2.000,00	R\$2.000,00	integral
145680808	2013.0000861-0	CHRISTIANE FATIMA HEGELE	861.471.619-20	R\$500,00	R\$500,00	integral
145870542	0000276-57.2014.8.16.0054	CIBELLE SANTOS DE OLIVEIRA	034.752.139-82	R\$990,00	R\$990,00	integral
145870461	0000535-81.2016.8.16.0054	CIBELLE SANTOS DE OLIVEIRA	034.752.139-82	R\$400,00	R\$400,00	integral
145742242	0029195-58.2014.8.16.0021	CLARITO DA SILVA JUNIOR	467.254.589-04	R\$120,00	R\$120,00	integral
145742579	0028234-20.2014.8.16.0021	CLARITO DA SILVA JUNIOR	467.254.589-04	R\$120,00	R\$120,00	integral
145742420	0016150-84.2014.8.16.0021	CLARITO DA SILVA JUNIOR	467.254.589-04	R\$120,00	R\$120,00	integral
145742625	0035897-54.2013.8.16.0021	CLARITO DA SILVA JUNIOR	467.254.589-04	R\$120,00	R\$0,00	indeferido por duplicidade com SID 144143795
145742153	0007489-19.2014.8.16.0021	CLARITO DA SILVA JUNIOR	467.254.589-04	R\$500,00	R\$500,00	integral
145742528	0012861-46.2014.8.16.0021	CLARITO DA SILVA JUNIOR	467.254.589-04	R\$120,00	R\$120,00	integral
145742668	0024197-47.2014.8.16.0021	CLARITO DA SILVA JUNIOR	467.254.589-04	R\$120,00	R\$0,00	indeferido por duplicidade com SID 144144007
145742102	0036979-23.2013.8.16.0021	CLARITO DA SILVA JUNIOR	467.254.589-04	R\$500,00	R\$500,00	integral
145742358	0031334-80.2014.8.16.0021	CLARITO DA SILVA JUNIOR	467.254.589-04	R\$120,00	R\$120,00	integral
145891973	2005.261-7	CLAUBER JULIO DE OLIVEIRA	037.623.489-01	R\$1.000,00	R\$1.000,00	integral
145731810	0000595-55.2014.8.16.0044	CLAUDEMIR JOSE OLIVEIRA	071.104.069-97	R\$400,00	R\$400,00	integral
145505534	0005179-47.2017.8.16.0017	CLAUDIA APARECIDA SOARES	647.738.689-53	R\$300,00	R\$300,00	integral
145505542	0005190-76.2017.8.16.0017	CLAUDIA APARECIDA SOARES	647.738.689-53	R\$300,00	R\$300,00	integral
145505496	0005181-17.2017.8.16.0017	CLAUDIA APARECIDA SOARES	647.738.689-53	R\$300,00	R\$300,00	integral
145505500	0005180-32.2017.8.16.0017	CLAUDIA APARECIDA SOARES	647.738.689-53	R\$300,00	R\$300,00	integral
145505461	0005053-94.2017.8.16.0017	CLAUDIA APARECIDA SOARES	647.738.689-53	R\$300,00	R\$300,00	integral
145505470	0005187-24.2017.8.16.0017	CLAUDIA APARECIDA SOARES	647.738.689-53	R\$300,00	R\$300,00	integral
145505488	0005183-84.2017.8.16.0017	CLAUDIA APARECIDA SOARES	647.738.689-53	R\$300,00	R\$300,00	integral
145582644	0000574-79.2013.8.16.0120	CLAUDIA HELENA DO VALE PASCOAL RODRIGUES	071.964.149-77	R\$400,00	R\$400,00	integral
145849454	0000028-72.2017.8.16.0188	CLAUDIA MARIA AZEVEDO SALLES	019.374.699-99	R\$468,50	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145849640	0001756-64.2016.8.16.0195	CLAUDIA MARIA AZEVEDO SALLES	019.374.699-99	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145849870	0016561-43.2016.8.16.0188	CLAUDIA MARIA AZEVEDO SALLES	019.374.699-99	R\$468,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145849756	0000848-70.2017.8.16.0195	CLAUDIA MARIA AZEVEDO SALLES	019.374.699-99	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145849985	0000270-10.2017.8.16.0195	CLAUDIA MARIA AZEVEDO SALLES	019.374.699-99	R\$500,00	R\$500,00	integral
145849314	0001455-20.2016.8.16.0195	CLAUDIA MARIA AZEVEDO SALLES	019.374.699-99	R\$468,50	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145847516	0016474-87.2016.8.16.0188	CLAUDIA MARIA AZEVEDO SALLES	019.374.699-99	R\$440,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145849055	0000051-94.2017.8.16.0195	CLAUDIA MARIA AZEVEDO SALLES	019.374.699-99	R\$468,50	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145848890	0022058-38.2016.8.16.0188	CLAUDIA MARIA AZEVEDO SALLES	019.374.699-99	R\$468,50	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145850134	0000068-33.2017.8.16.0195	CLAUDIA MARIA AZEVEDO SALLES	019.374.699-99	R\$468,50	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145847745	0002493-67.2016.8.16.0195	CLAUDIA MARIA AZEVEDO SALLES	019.374.699-99	R\$468,50	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145847893	0000077-92.2017.8.16.0195	CLAUDIA MARIA AZEVEDO SALLES	019.374.699-99	R\$468,50	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145848237	0000352-41.2017.8.16.0195	CLAUDIA MARIA AZEVEDO SALLES	019.374.699-99	R\$468,50	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145848555	0014053-27.2016.8.16.0188	CLAUDIA MARIA AZEVEDO SALLES	019.374.699-99	R\$468,50	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145589746	0010649-25.2015.8.16.0148	CLAUDIO ALEXANDRE SPIMPOLO	871.205.859-91	R\$1.800,00	R\$950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
145956196	0004273-89.2016.8.16.0050	CLAUDIO ROBERTO PEREIRA	302.417.079-00	R\$300,00	R\$300,00	integral
145956366	0002587-96.2015.8.16.0050	CLAUDIO ROBERTO PEREIRA	302.417.079-00	R\$300,00	R\$300,00	integral
145956013	2014.371-7	CLAUDIO ROBERTO PEREIRA	302.417.079-00	R\$300,00	R\$300,00	integral
145957893	0002802-77.2012.8.16.0050	CLAUDIO ROBERTO PEREIRA	302.417.079-00	R\$150,00	R\$150,00	integral
145958172	2013.8242-5	CLAUDIO ROBERTO PEREIRA	302.417.079-00	R\$300,00	R\$300,00	integral
145958334	2013.481-9	CLAUDIO ROBERTO PEREIRA	302.417.079-00	R\$300,00	R\$300,00	integral
145956986	2015.71-0	CLAUDIO ROBERTO PEREIRA	302.417.079-00	R\$300,00	R\$300,00	integral
145957362	0003794-96.2016.8.16.0050	CLAUDIO ROBERTO PEREIRA	302.417.079-00	R\$300,00	R\$300,00	integral
145957532	0002006-18.2014.8.16.0050	CLAUDIO ROBERTO PEREIRA	302.417.079-00	R\$300,00	R\$300,00	integral
145957648	0005988-11.2012.8.16.0050	CLAUDIO ROBERTO PEREIRA	302.417.079-00	R\$300,00	R\$300,00	integral
145901456	0000468-18.2017.8.16.0043	CLEONICE PEREIRA MARQUES	009.402.539-84	R\$1.500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145901391	0000468-18.2017.8.16.0043	CLEONICE PEREIRA MARQUES	009.402.539-84	R\$1.500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145901260	0000468-18.2017.8.16.0043	CLEONICE PEREIRA MARQUES	009.402.539-84	R\$1.500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145901189	0001644-66.2016.8.16.0043	CLEONICE PEREIRA MARQUES	009.402.539-84	R\$300,00	R\$300,00	integral
145901570	0001444-30.2014.8.16.0043	CLEONICE PEREIRA MARQUES	009.402.539-84	R\$200,00	R\$200,00	integral
145901502	0000396-31.2017.8.16.0043	CLEONICE PEREIRA MARQUES	009.402.539-84	R\$1.500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145699924	0010501-94.2016.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$350,00	R\$350,00	integral
145700019	0028106-53.2016.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$350,00	R\$350,00	integral
145700094	0027941-06.2016.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$350,00	R\$350,00	integral
145700230	0002431-54.2017.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$350,00	R\$350,00	integral
145700299	0010170-15.2016.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$350,00	R\$350,00	integral
145700337	0010363-30.2016.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$350,00	R\$350,00	integral
145699851	0010344-24.2016.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$350,00	R\$350,00	integral
145700426	0013474-22.2016.8.16.0013	CLEYTON FIGUEIREDO	547.398.029-53	R\$350,00	R\$350,00	integral
145805570	0001182-94.2014.8.16.0006	CLEYTON MUNIZ FARRAPO	456.757.089-87	R\$5.200,00	R\$4.200,00	parcial item 1.5 Res.Conj 13/2016 PGE/SEFA
145672333	0002029-75.2016.8.16.0055	CLOVIS FRANCO PENTEADO	114.932.868-11	R\$1.700,00	R\$1.700,00	integral
145672767	0002304-24.2016.8.16.0055	CLOVIS FRANCO PENTEADO	114.932.868-11	R\$350,00	R\$350,00	integral
145672899	0002305-09.2016.8.16.0055	CLOVIS FRANCO PENTEADO	114.932.868-11	R\$350,00	R\$350,00	integral
145672554	0001154-08.2016.8.16.0055	CLOVIS FRANCO PENTEADO	114.932.868-11	R\$1.500,00	R\$1.500,00	integral
145672406	0000839-77.2016.8.16.0055	CLOVIS FRANCO PENTEADO	114.932.868-11	R\$700,00	R\$700,00	integral
145542448	0002626-63.2015.8.16.0046	CRISTIANE DE FATIMA ESTEVES	991.338.149-53	R\$750,00	R\$750,00	integral
145542618	0002822-12.2014.8.16.0046	CRISTIANE DE FATIMA ESTEVES	991.338.149-53	R\$700,00	R\$700,00	integral
145542537	0002241-26.2016.8.16.0046	CRISTIANE DE FATIMA ESTEVES	991.338.149-53	R\$750,00	R\$750,00	integral
145542723	0001310-23.2016.8.16.0046	CRISTIANE DE FATIMA ESTEVES	991.338.149-53	R\$200,00	R\$200,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145542863	0001889-68.2016.8.16.0046	CRISTIANE DE FATIMA ESTEVES	991.338.149-53	R\$700,00	R\$700,00	integral
145542790	0002700-28.2016.8.16.0046	CRISTIANE DE FATIMA ESTEVES	991.338.149-53	R\$700,00	R\$700,00	integral
145709237	0000760-54.2017.8.16.0123	CRYSTHIAN OFRAZIO PONTES	092.330.739-71	R\$300,00	R\$300,00	integral
145712173	0000774-38.2017.8.16.0123	CRYSTHIAN OFRAZIO PONTES	092.330.739-71	R\$300,00	R\$300,00	integral
145712092	0000204-52.2017.8.16.0123	CRYSTHIAN OFRAZIO PONTES	092.330.739-71	R\$300,00	R\$300,00	integral
145693098	0002436-83.2015.8.16.0098	DANIELA DE COMPOS REIS	064.012.079-22	R\$1.500,00	R\$1.500,00	integral
145710154	0008472-76.2016.8.16.0173	DANIELA RIBEIRO DE SOUZA	834.114.371-20	R\$1.800,00	R\$1.800,00	integral
145736633	0014995-07.2016.8.16.0173	DANIELI DA SILVA BAQUETTI DOS SANTOS	052.545.739-96	R\$300,00	R\$300,00	integral
145737516	0007619-38.2014.8.16.0173	DANIELI DA SILVA BAQUETTI DOS SANTOS	052.545.739-96	R\$750,00	R\$750,00	integral
145626412	0004586-42.2012.8.16.0098	DANIELLE AUGUSTO GOVERNO	080.126.319-03	R\$250,00	R\$250,00	integral
145618444	0002105-02.2016.8.16.0055	DANIELLE AUGUSTO GOVERNO	080.126.319-03	R\$350,00	R\$350,00	integral
145742781	0004485-95.2017.8.16.0173	DANIELLI CRISTINA MADEIRA RIATO	070.264.859-03	R\$800,00	R\$800,00	integral
145560926	0003883-07.2017.8.16.0173	DANIELLI CRISTINA MADEIRA RIATO	070.264.859-03	R\$300,00	R\$300,00	integral
145586291	0001362-69.2016.8.16.0172	DANIELLI DE MELO DE ARAUJO	030.756.529-70	R\$400,00	R\$400,00	integral
145586224	0003152-82.2015.8.16.0172	DANIELLI DE MELO DE ARAUJO	030.756.529-70	R\$400,00	R\$400,00	integral
145586046	0001470-92.2015.8.16.0172	DANIELLI DE MELO DE ARAUJO	030.756.529-70	R\$1.500,00	R\$1.500,00	integral
145585910	0001116-73.2016.8.16.0094	DANIELLI DE MELO DE ARAUJO	030.756.529-70	R\$400,00	R\$350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
145585724	0001992-85.2016.8.16.0172	DANIELLI DE MELO DE ARAUJO	030.756.529-70	R\$400,00	R\$350,00	parcial item 2.10 Res.Conj 13/2016 PGE/SEFA
145585597	0002524-59.2016.8.16.0172	DANIELLI DE MELO DE ARAUJO	030.756.529-70	R\$400,00	R\$400,00	integral
145929750	0001033-25.2015.8.16.0019	DANILO GOMES REZENDE	320.589.078-76	R\$500,00	R\$500,00	integral
145930049	0028650-23.2016.8.16.0019	DANILO GOMES REZENDE	320.589.078-76	R\$400,00	R\$400,00	integral
145929954	0004646-58.2012.8.16.0019	DANILO GOMES REZENDE	320.589.078-76	R\$1.000,00	R\$1.000,00	integral
145593166	0012491-62.2015.8.16.0173	DANILO MAGALHAES VALERO	071.333.179-82	R\$1.800,00	R\$1.800,00	integral
145702267	0008328-76.2012.8.16.0130	DAYANE PALETA VILLANI	072.660.669-30	R\$1.800,00	R\$1.800,00	integral
145904188	0018945-56.2016.8.16.0130	DAYSE MARTINS MALAQUINI	044.068.249-52	R\$250,00	R\$250,00	integral
145901910	0000191-32.2017.8.16.0013	DAYSE MARTINS MALAQUINI	044.068.249-52	R\$250,00	R\$250,00	integral
145901740	0014300-85.2016.8.16.0130	DAYSE MARTINS MALAQUINI	044.068.249-52	R\$250,00	R\$250,00	integral
145901588	0014790-10.2016.8.16.0130	DAYSE MARTINS MALAQUINI	044.068.249-52	R\$250,00	R\$250,00	integral
145901251	0015454-41.2016.8.16.0130	DAYSE MARTINS MALAQUINI	044.068.249-52	R\$250,00	R\$250,00	integral
145900980	0017988-55.2016.8.16.0013	DAYSE MARTINS MALAQUINI	044.068.249-52	R\$250,00	R\$250,00	integral
145899630	0020675-65.2016.8.16.0013	DAYSE MARTINS MALAQUINI	044.068.249-52	R\$250,00	R\$250,00	integral
145899206	0149750-09.2016.8.16.0130	DAYSE MARTINS MALAQUINI	044.068.249-52	R\$250,00	R\$250,00	integral
145837928	0014797-73.2014.8.16.0129	DENIS EDUARDO BLANKENBURG ALMADA	080.586.179-38	R\$200,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145629136	0000883-54.2013.8.16.0006	DENIS MARONKA ROSSI	070.828.349-77	R\$2.300,00	R\$2.300,00	integral
145902657	0003479-04.2016.8.16.0039	DERISLENE RIBEIRO	021.881.459-33	R\$900,00	R\$900,00	integral
145885760	0004104-28.2015.8.16.0086	DIEGO ANTONIO BORTOLOTI	073.238.349-88	R\$350,00	R\$350,00	integral
145885027	0006538-87.2015.8.16.0086	DIEGO ANTONIO BORTOLOTI	073.238.349-88	R\$350,00	R\$350,00	integral
145884551	0004141-55.2015.8.16.0086	DIEGO ANTONIO BORTOLOTI	073.238.349-88	R\$350,00	R\$350,00	integral
145884284	0004382-29.2015.8.16.0086	DIEGO ANTONIO BORTOLOTI	073.238.349-88	R\$350,00	R\$350,00	integral
145883989	0004929-69.2015.8.16.0086	DIEGO ANTONIO BORTOLOTI	073.238.349-88	R\$350,00	R\$350,00	integral
145885922	0006450-49.2015.8.16.0086	DIEGO ANTONIO BORTOLOTI	073.238.349-88	R\$350,00	R\$350,00	integral
145886155	0004115-57.2015.8.16.0086	DIEGO ANTONIO BORTOLOTI	073.238.349-88	R\$350,00	R\$350,00	integral
145883342	0005949-95.2015.8.16.0086	DIEGO ANTONIO BORTOLOTI	073.238.349-88	R\$350,00	R\$350,00	integral
145882869	0001089-17.2016.8.16.0086	DIEGO ANTONIO BORTOLOTI	073.238.349-88	R\$350,00	R\$350,00	integral
145882540	0000384-19.2016.8.16.0086	DIEGO ANTONIO BORTOLOTI	073.238.349-88	R\$350,00	R\$350,00	integral
145885515	0001185-32.2016.8.16.2086	DIEGO ANTONIO BORTOLOTI	073.238.349-88	R\$350,00	R\$350,00	integral
145716608	0013519-74.2015.8.16.0170	DIEGO BONALDO	009.280.419-56	R\$700,00	R\$700,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145716853	0012635-45.2015.8.16.0170	DIEGO BONALDO	009.280.419-56	R\$1.800,00	R\$1.800,00	integral
145698510	0015822-94.2016.8.16.0083	DIEGO LUIZ PORTELA FONTANA	043.556.819-12	R\$300,00	R\$300,00	integral
145698391	0001269-97.2010.8.16.0068	DIEGO LUIZ PORTELA FONTANA	043.556.819-12	R\$200,00	R\$200,00	integral
145698235	0003549-02.2017.8.16.0131	DIEGO LUIZ PORTELA FONTANA	043.556.819-12	R\$200,00	R\$200,00	integral
145698294	0002549-64.2017.8.16.0131	DIEGO LUIZ PORTELA FONTANA	043.556.819-12	R\$200,00	R\$200,00	integral
145698340	0003076-21.2014.8.16.0131	DIEGO LUIZ PORTELA FONTANA	043.556.819-12	R\$200,00	R\$200,00	integral
145698448	0003521-34.2017.8.16.0131	DIEGO LUIZ PORTELA FONTANA	043.556.819-12	R\$200,00	R\$200,00	integral
145698464	2012.0002658-6	DIEGO LUIZ PORTELA FONTANA	043.556.819-12	R\$200,00	R\$200,00	integral
145698480	0015826-34.2016.8.16.0083	DIEGO LUIZ PORTELA FONTANA	043.556.819-12	R\$300,00	R\$300,00	integral
145908515	0022577-53.2016.8.16.0013	DIEGO RUBENS GOTTARDI	033.563.339-09	R\$250,00	R\$250,00	integral
145909031	0020400-19.2016.8.16.0013	DIEGO RUBENS GOTTARDI	033.563.339-09	R\$200,00	R\$200,00	integral
145908841	0005190-25.2016.8.16.0013	DIEGO RUBENS GOTTARDI	033.563.339-09	R\$200,00	R\$200,00	integral
145908663	0021138-12.2013.8.16.0013	DIEGO RUBENS GOTTARDI	033.563.339-09	R\$1.500,00	R\$1.500,00	integral
145897491	0026002-22.2016.8.16.0035	DIOGO OTAVIO LIMA CASTAGNOLI	061.084.839-97	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145820499	0001066-44.2008.8.16.0024	DIOGO RAFAEL DE BARROS TEIXEIRA	039.461.929-39	R\$1.200,00	R\$1.200,00	integral
145984335	0009217-30.2012.8.16.0033	DIOGO ROCHA MIGUEL FIEKER	054.022.339-50	R\$500,00	R\$500,00	integral
145984440	0007913-93.2012.8.16.0033	DIOGO ROCHA MIGUEL FIEKER	054.022.339-50	R\$300,00	R\$300,00	integral
145984475	0012937-34.2014.8.16.0033	DIOGO ROCHA MIGUEL FIEKER	054.022.339-50	R\$540,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145984629	0014568-13.2014.8.16.0033	DIOGO ROCHA MIGUEL FIEKER	054.022.339-50	R\$400,00	R\$400,00	integral
145984661	0002186-17.2016.8.16.0033	DIOGO ROCHA MIGUEL FIEKER	054.022.339-50	R\$540,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145984726	0003785-25.2015.8.16.0033	DIOGO ROCHA MIGUEL FIEKER	054.022.339-50	R\$1.200,00	R\$1.200,00	integral
145780268	0004420-77.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$400,00	R\$400,00	integral
145791073	0003965-15.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$400,00	R\$400,00	integral
145791251	0004070-89.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$400,00	R\$400,00	integral
145780152	0003907-12.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$400,00	R\$350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
145779529	0004249-23.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$400,00	R\$350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
145779375	0003892-43.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$400,00	R\$350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
145779650	0004069-07.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$400,00	R\$350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
145779804	0004423-32.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$400,00	R\$400,00	integral
145779928	0004208-56.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$400,00	R\$400,00	integral
145778999	0000790-33.2010.8.16.0124	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$1.000,00	R\$1.000,00	integral
145637449	0004423-32.2016.8.16.0095	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$350,00	R\$350,00	integral
145647347	0010640-28.2016.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$300,00	R\$300,00	integral
145855861	0003041-04.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$300,00	R\$300,00	integral
145855756	0003037-64.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$300,00	R\$300,00	integral
145855683	0003138-04.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$300,00	R\$300,00	integral
145853141	0003331-19.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$300,00	R\$300,00	integral
145853117	0003700-13.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$300,00	R\$300,00	integral
145853044	0003636-73.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$300,00	R\$300,00	integral
145852358	0005713-76.2010.8.16.0165	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$300,00	R\$300,00	integral
145851874	0000389-35.2013.8.16.0122	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$300,00	R\$300,00	integral
145853028	0003336-41.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$300,00	R\$300,00	integral
145852978	0000340-70.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$300,00	R\$300,00	integral
145856280	0030400-60.2016.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$300,00	R\$300,00	integral
145856221	0003047-11.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$300,00	R\$300,00	integral
145856140	0003050-63.2017.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$300,00	R\$300,00	integral
145856337	0001768-34.2015.8.16.0124	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$3.600,00	R\$2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145585651	0004708-59.2016.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$1.200,00	R\$650,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
145600340	0029309-66.2015.8.16.0019	DOUGLAS CARVALHO DE ASSIS	062.346.166-82	R\$600,00	R\$600,00	integral
145961653	0080792-53.2016.8.16.0014	DOUGLAS SANTOS MEZACASA	066.883.799-37	R\$1.500,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145961106	0001477-41.2016.8.16.0175	DOUGLAS SANTOS MEZACASA	066.883.799-37	R\$1.800,00	R\$1.700,00	parcial item 2.6 Res.Conj 13/2016 PGE/SEFA
145960851	0001291-18.2016.8.16.0175	DOUGLAS SANTOS MEZACASA	066.883.799-37	R\$900,00	R\$900,00	integral
144870727	2002.11290-2	EDISON DE BRITTO RANGEL JUNIOR	278.549.731-72	R\$700,00	R\$700,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
144871219	2003.13704-4	EDISON DE BRITTO RANGEL JUNIOR	278.549.731-72	R\$800,00	R\$800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145965411	2001.86689-6	EDISON DE BRITTO RANGEL JUNIOR	278.549.731-72	R\$3.500,00	R\$3.500,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145585589	2011.1758-5	EDISON DE BRITTO RANGEL JUNIOR	278.549.731-72	R\$4.000,00	R\$4.000,00	integral
145585805	2001.10834-2	EDISON DE BRITTO RANGEL JUNIOR	278.549.731-72	R\$2.100,00	R\$2.100,00	integral
145585872	2009.9938-3	EDISON DE BRITTO RANGEL JUNIOR	278.549.731-72	R\$4.000,00	R\$4.000,00	integral
145585694	2011.28706-0	EDISON DE BRITTO RANGEL JUNIOR	278.549.731-72	R\$4.000,00	R\$4.000,00	integral
145930626	0000951-74.2015.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$300,00	R\$300,00	integral
145930510	0000091-39.2016.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$400,00	R\$400,00	integral
145930570	0000093-19.2010.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$300,00	R\$300,00	integral
145930480	0000314-89.2016.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$400,00	R\$400,00	integral
145930375	0000013-41.1999.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$400,00	R\$400,00	integral
145930332	0000613-37.2014.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$400,00	R\$400,00	integral
145930294	0000224-81.2016.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$400,00	R\$400,00	integral
145930235	0000046-55.2004.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$1.600,00	R\$0,00	indeferido por prescrição
145929920	0001319-25.2011.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$1.300,00	R\$1.300,00	integral
145929784	0000023-17.2001.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$2.500,00	R\$2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
145929695	0000685-24.2014.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$1.800,00	R\$1.800,00	integral
145929644	0001317-21.2012.8.16.0057	EDSON HENRIQUE DO AMARAL	604.478.939-04	R\$1.600,00	R\$1.600,00	integral
145943337	0000783-12.2015.8.16.0077	EDUARDO ANTONIO BERGAMASCHI	744.650.409-97	R\$700,00	R\$700,00	integral
145708206	0002024-13.2013.8.16.0070	EDUARDO ANTONIO BERGAMASCHI	744.650.409-97	R\$800,00	R\$800,00	integral
145707056	0002024-13.2013.8.16.0070	EDUARDO ANTONIO BERGAMASCHI	744.650.409-97	R\$1.000,00	R\$1.000,00	integral
145118735	0001323-31.2016.8.16.0140	EDUARDO FELIPE VERONESE	062.787.239-56	R\$400,00	R\$400,00	integral
145505585	0019029-52.2009.8.16.0017	EDUARDO NANNI DEANTONI	072.817.129-52	R\$475,00	R\$475,00	integral
145505593	0006928-33.2016.8.16.0018	EDUARDO NANNI DEANTONI	072.817.129-52	R\$1.000,00	R\$1.000,00	integral
145505607	0007718-17.2016.8.16.0018	EDUARDO NANNI DEANTONI	072.817.129-52	R\$1.050,00	R\$1.050,00	integral
145694400	0006297-88.2016.8.16.0083	EDUARDO OSMARINI PRUCHE	063.538.659-37	R\$300,00	R\$300,00	integral
145694329	0012925-93.2016.8.16.0083	EDUARDO OSMARINI PRUCHE	063.538.659-37	R\$300,00	R\$300,00	integral
145922305	0001977-42.2015.8.16.0111	EDVAN FREITAS GHELLER	007.258.379-77	R\$1.800,00	R\$1.800,00	integral
145922194	0001353-56.2016.8.16.0111	EDVAN FREITAS GHELLER	007.258.379-77	R\$350,00	R\$350,00	integral
145922070	0000931-18.2015.8.16.0111	EDVAN FREITAS GHELLER	007.258.379-77	R\$1.800,00	R\$1.800,00	integral
145582385	0026083-17.2015.8.16.0031	ELAINE CONSTANTINO LEMOS	015.907.619-60	R\$250,00	R\$250,00	integral
145585066	0027799-79.2015.8.16.0031	ELAINE CONSTANTINO LEMOS	015.907.619-60	R\$250,00	R\$250,00	integral
145582245	0003797-11.2016.8.16.0031	ELAINE CONSTANTINO LEMOS	015.907.619-60	R\$350,00	R\$350,00	integral
145581826	0013917-16.2016.8.16.0031	ELAINE CONSTANTINO LEMOS	015.907.619-60	R\$350,00	R\$350,00	integral
145581974	0006433-47.2016.8.16.0031	ELAINE CONSTANTINO LEMOS	015.907.619-60	R\$350,00	R\$350,00	integral
145585333	0001462-19.2016.8.16.0031	ELAINE CONSTANTINO LEMOS	015.907.619-60	R\$250,00	R\$250,00	integral
145585112	0000912-24.2016.8.16.0031	ELAINE CONSTANTINO LEMOS	015.907.619-60	R\$250,00	R\$250,00	integral
145585171	0001523-74.2016.8.16.0031	ELAINE CONSTANTINO LEMOS	015.907.619-60	R\$350,00	R\$350,00	integral
145582059	0008404-67.2016.8.16.0031	ELAINE CONSTANTINO LEMOS	015.907.619-60	R\$350,00	R\$350,00	integral
145582148	0007878-03.2016.8.16.0031	ELAINE CONSTANTINO LEMOS	015.907.619-60	R\$350,00	R\$350,00	integral
145585287	0000576-20.2016.8.16.0031	ELAINE CONSTANTINO LEMOS	015.907.619-60	R\$250,00	R\$250,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145826250	0005854-02.2016.8.16.0031	ELDA MARTINS DA SILVA POLONI	004.099.279-96	R\$2.300,00	R\$2.300,00	integral
145826152	0011812-20.2016.8.16.0031	ELDA MARTINS DA SILVA POLONI	004.099.279-96	R\$1.800,00	R\$1.800,00	integral
145600537	0001348-93.2015.8.16.0135	ELIAS MAINARDES	374.656.789-00	R\$1.500,00	R\$1.500,00	integral
145600600	0001016-97.2013.8.16.0135	ELIAS MAINARDES	374.656.789-00	R\$250,00	R\$250,00	integral
145600669	0000307-64.2010.8.16.0135	ELIAS MAINARDES	374.656.789-00	R\$250,00	R\$250,00	integral
145600464	0000172-11.2017.8.16.0135	ELIAS MAINARDES	374.656.789-00	R\$1.000,00	R\$1.000,00	integral
145600499	0001823-20.2013.8.16.0135	ELIAS MAINARDES	374.656.789-00	R\$1.000,00	R\$1.000,00	integral
145929679	0004301-19.2016.8.16.0095	ELISMARI KATIALINE DOMANOVSKI	078.611.359-69	R\$350,00	R\$350,00	integral
145642620	0002180-61.2016.8.16.0113	ELIZEU DA SILVA GOIS	015.560.599-22	R\$1.500,00	R\$1.500,00	integral
145505704	0003052-76.2016.8.16.0113	ELIZEU DA SILVA GOIS	015.560.599-22	R\$1.000,00	R\$1.000,00	integral
145736030	0008104-17.2016.8.16.0028	ELLEN CAROLINE MOTTIN	085.201.419-86	R\$200,00	R\$200,00	integral
145735840	0000100-55.1997.8.16.0028	ELLEN CAROLINE MOTTIN	085.201.419-86	R\$1.000,00	R\$1.000,00	integral
145735718	0010477-83.2013.8.16.0009	ELLEN CAROLINE MOTTIN	085.201.419-86	R\$200,00	R\$200,00	integral
145735564	0005964-10.2016.8.16.0028	ELLEN CAROLINE MOTTIN	085.201.419-86	R\$200,00	R\$200,00	integral
145735351	0007387-05.2016.8.16.0028	ELLEN CAROLINE MOTTIN	085.201.419-86	R\$200,00	R\$200,00	integral
144826400	0004132-70.2015.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$300,00	R\$300,00	integral
144847458	0001779-96.2011.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$1.000,00	R\$1.000,00	integral
144650018	0000988-25.2014.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$1.800,00	R\$1.800,00	integral
144647017	0000570-63.2009.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$1.800,00	R\$1.800,00	integral
144823338	2012.361-6	ELSO POSSATTI	713.929.809-25	R\$300,00	R\$300,00	integral
144649290	0000760-55.2011.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$1.000,00	R\$1.000,00	integral
144815645	0001638-77.2011.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$300,00	R\$300,00	integral
144828577	0003363-28.2016.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$300,00	R\$300,00	integral
144647416	0003719-96.2011.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$1.000,00	R\$1.000,00	integral
144647912	0001394-46.2014.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$1.800,00	R\$1.800,00	integral
144649036	0000260-52.2012.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$4.000,00	R\$2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
144649710	0000026-41.2010.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$1.000,00	R\$1.000,00	integral
144650719	0000075-43.2014.8.16.0126	ELSO POSSATTI	713.929.809-25	R\$1.800,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145805694	0000460-35.2013.8.16.0155	EMMANUEL ESTEVAO NUNES	037.371.859-48	R\$800,00	R\$800,00	integral
145937302	0008552-03.2016.8.16.0056	ERICA ARAUJO CARNEIRO	027.569.629-45	R\$350,00	R\$350,00	integral
144643631	0009094-14.2016.8.16.0026	ERICO PRADO KLEIN	084.870.899-76	R\$200,00	R\$200,00	integral
145571979	0004423-41.2014.8.16.0050	ERIKA CRISTINA ALVES BORBA	010.065.429-06	R\$4.000,00	R\$2.000,00	parcial item 2.4 Res.Conj 13/2016 PGE/SEFA
145571707	0002941-68.2008.8.16.0050	ERIKA CRISTINA ALVES BORBA	010.065.429-06	R\$350,00	R\$350,00	integral
145572207	0002810-49.2015.8.16.0050	ERIKA CRISTINA ALVES BORBA	010.065.429-06	R\$400,00	R\$400,00	integral
145571359	0003814-24.2015.8.16.0050	ERIKA CRISTINA ALVES BORBA	010.065.429-06	R\$1.600,00	R\$1.150,00	parcial item 4.1 c/c 4.4 Res.Conj 13/2016 PGE/SEFA
145542359	0001553-89.2015.8.16.0176	ERMENSON ROBERTO RODRIGUES MARQUES	733.842.169-20	R\$350,00	R\$350,00	integral
145542170	0000597-14.2017.8.16.0046	ERMENSON ROBERTO RODRIGUES MARQUES	733.842.169-20	R\$250,00	R\$250,00	integral
145542251	0002360-87.2013.8.16.0176	ERMENSON ROBERTO RODRIGUES MARQUES	733.842.169-20	R\$500,00	R\$500,00	integral
145542111	0002145-11.2016.8.16.0046	ERMENSON ROBERTO RODRIGUES MARQUES	733.842.169-20	R\$200,00	R\$200,00	integral
145542014	0001144-93.2013.8.16.0046	ERMENSON ROBERTO RODRIGUES MARQUES	733.842.169-20	R\$600,00	R\$600,00	integral
145813140	0018604-36.2016.8.16.0031	ESDRA BRAZ DA SILVA	243.277.789-15	R\$1.800,00	R\$1.800,00	integral
145682797	0000735-44.2017.8.16.0025	FABIANA PASSOS DE MELO	879.828.469-04	R\$200,00	R\$200,00	integral
145635098	0004364-60.2011.8.16.0017	FABIANO TAGLIARI	809.141.109-00	R\$500,00	R\$500,00	integral
145635128	0002891-08.2012.8.16.0113	FABIANO TAGLIARI	809.141.109-00	R\$800,00	R\$800,00	integral
145635110	0006860-86.2015.8.16.0190	FABIANO TAGLIARI	809.141.109-00	R\$700,00	R\$700,00	integral
145635071	0001294-30.2013.8.16.0190	FABIANO TAGLIARI	809.141.109-00	R\$1.300,00	R\$1.300,00	integral
145582342	0001619-55.2010.8.16.0078	FABIO ANTONIO MAXIMIANO DE SOUZA	016.920.599-12	R\$1.200,00	R\$1.200,00	integral

**ESTADO DO PARANÁ  
PROCURADORIA-GERAL DO ESTADO**

145582113	0000046-32.2016.8.16.0155	FABIO ANTONIO MAXIMIANO DE SOUZA	016.920.599-12	R\$700,00	R\$700,00	integral
145883490	0000133.18.2017.8.16.0166	FABIO HENRIQUE MANHA PICCOLO	088.192.429-66	R\$1.000,00	R\$1.000,00	integral
145882516	0000399-05.2017.8.16.0166	FABIO HENRIQUE MANHA PICCOLO	088.192.429-66	R\$200,00	R\$200,00	integral
145882346	0001513-13.2016.8.16.0166	FABIO HENRIQUE MANHA PICCOLO	088.192.429-66	R\$1.000,00	R\$1.000,00	integral
145882281	0001664-76.2016.8.16.0166	FABIO HENRIQUE MANHA PICCOLO	088.192.429-66	R\$800,00	R\$800,00	integral
145882206	0000665-26.2016.8.16.0166	FABIO HENRIQUE MANHA PICCOLO	088.192.429-66	R\$700,00	R\$700,00	integral
145882095	0000965-85.2016.8.16.0166	FABIO HENRIQUE MANHA PICCOLO	088.192.429-66	R\$600,00	R\$600,00	integral
145882036	0000050-02.2017.8.16.0166	FABIO HENRIQUE MANHA PICCOLO	088.192.429-66	R\$1.500,00	R\$1.200,00	parcial item 2.2 Res.Conj 13/2016 PGE/SEFA
145881927	0001318-28.2016.8.16.0166	FABIO HENRIQUE MANHA PICCOLO	088.192.429-66	R\$1.000,00	R\$1.000,00	integral
145881790	0001317-43.2016.8.16.0166	FABIO HENRIQUE MANHA PICCOLO	088.192.429-66	R\$1.000,00	R\$1.000,00	integral
145881722	0001265-47.2016.8.16.0166	FABIO HENRIQUE MANHA PICCOLO	088.192.429-66	R\$1.000,00	R\$1.000,00	integral
145929423	0000540-69.2017.8.16.0054	FABIO JOSE STRAUBE DE CASTRO	016.342.469-18	R\$400,00	R\$350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
145929547	0001376-13.2015.8.16.0054	FABIO JOSE STRAUBE DE CASTRO	016.342.469-18	R\$1.000,00	R\$1.000,00	integral
145583861	0002163-16.2011.8.16.0011	FABIOLA ZANELATO	872.820.979-68	R\$1.500,00	R\$1.500,00	integral
145809576	0037597-37.2014.8.16.0019	FAUSTO MACHADO	038.324.949-01	R\$900,00	R\$900,00	integral
145741084	0000301-57.2016.8.16.0068	FELIPE PESSETTI GONCALVES	077.016.849-30	R\$500,00	R\$500,00	integral
145741769	0010211-68.2013.8.16.0083	FELIPE PESSETTI GONCALVES	077.016.849-30	R\$500,00	R\$500,00	integral
145741947	0007325-67.2011.8.16.0083	FELIPE PESSETTI GONCALVES	077.016.849-30	R\$500,00	R\$500,00	integral
145750270	0013458-52.2016.8.16.0083	FELIPE PESSETTI GONCALVES	077.016.849-30	R\$300,00	R\$300,00	integral
145750881	0009575-97.2016.8.16.0083	FELIPE PESSETTI GONCALVES	077.016.849-30	R\$300,00	R\$300,00	integral
145750458	0003408-98.2015.8.16.0083	FELIPE PESSETTI GONCALVES	077.016.849-30	R\$500,00	R\$500,00	integral
145623898	0001526-80.2017.8.16.0035	FELIPE URBANEK LEAL	057.757.069-27	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145624100	0003806-39.2008.8.16.0035	FELIPE URBANEK LEAL	057.757.069-27	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
146004725	0005898-72.2017.8.16.0035	FELIPE URBANEK LEAL	057.757.069-27	R\$500,00	R\$350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
145801028	0000118-24.2000.8.16.0173	FELIPPE AUGUSTO CARMELO GAIOSKI	078.951.749-32	R\$2.000,00	R\$2.000,00	integral
145819300	0000619-70.2016.8.16.0155	FERNANDA APARECIDA MUNHOZ GABRIEL	070.167.289-78	R\$1.000,00	R\$1.000,00	integral
145819822	2013.106-2	FERNANDA APARECIDA MUNHOZ GABRIEL	070.167.289-78	R\$400,00	R\$400,00	integral
145820235	0000031-29.2017.8.16.0155	FERNANDA APARECIDA MUNHOZ GABRIEL	070.167.289-78	R\$400,00	R\$400,00	integral
145820650	0000027-07.2008.8.16.0155	FERNANDA APARECIDA MUNHOZ GABRIEL	070.167.289-78	R\$400,00	R\$400,00	integral
145820936	0001643-36.2016.8.16.0155	FERNANDA APARECIDA MUNHOZ GABRIEL	070.167.289-78	R\$400,00	R\$350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
145821177	0001462-35.2016.8.16.0155	FERNANDA APARECIDA MUNHOZ GABRIEL	070.167.289-78	R\$400,00	R\$350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
145848199	0000967-66.2016.8.16.0130	FERNANDA MARIA POLTRONIERI	338.114.068-09	R\$1.650,00	R\$1.650,00	integral
145848415	0017171-25.2015.8.16.0130	FERNANDA MARIA POLTRONIERI	338.114.068-09	R\$2.000,00	R\$2.000,00	integral
145848032	0019078-35.2015.8.16.0130	FERNANDA MARIA POLTRONIERI	338.114.068-09	R\$1.800,00	R\$1.800,00	integral
145847842	0003288-74.2016.8.16.0130	FERNANDA MARIA POLTRONIERI	338.114.068-09	R\$2.000,00	R\$2.000,00	integral
145567238	0000105-81.2014.8.16.0028	FERNANDA PRZWITOWSKI ALMEIDA DE SILVA	054.975.029-03	R\$250,00	R\$250,00	integral
145567076	0006269-91.2016.8.16.0028	FERNANDA PRZWITOWSKI ALMEIDA DE SILVA	054.975.029-03	R\$250,00	R\$250,00	integral
145782317	0033191-47.2012.8.16.0017	FERNANDO APARECIDO SERRA	005.235.399-08	R\$1.650,00	R\$1.650,00	integral
145635152	0016901-54.2012.8.16.0017	FERNANDO APARECIDO SERRA	005.235.399-08	R\$1.000,00	R\$1.000,00	integral
145553652	0011512-88.2012.8.16.0017	FERNANDO APARECIDO SERRA	005.235.399-08	R\$1.800,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145553946	0012421-28.2015.8.16.0017	FERNANDO APARECIDO SERRA	005.235.399-08	R\$1.250,00	R\$950,00	parcial item 2.2 Res.Conj 13/2016 PGE/SEFA
145935334	0003763-92.2015.8.16.0056	FERNANDO AUGUSTO HIPOLITO	045.274.659-02	R\$200,00	R\$200,00	integral
145935067	0008617-95.2016.8.16.0056	FERNANDO AUGUSTO HIPOLITO	045.274.659-02	R\$250,00	R\$250,00	integral
145934850	0008403-07.2016.8.16.0056	FERNANDO AUGUSTO HIPOLITO	045.274.659-02	R\$250,00	R\$250,00	integral
145934613	0008495-82.2016.8.16.0056	FERNANDO AUGUSTO HIPOLITO	045.274.659-02	R\$250,00	R\$250,00	integral
145934397	0006851-07.2016.8.16.0056	FERNANDO AUGUSTO HIPOLITO	045.274.659-02	R\$250,00	R\$250,00	integral
145934010	0006522-29.2015.8.16.0056	FERNANDO AUGUSTO HIPOLITO	045.274.659-02	R\$750,00	R\$750,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145933820	0007458-20.2016.8.16.0056	FERNANDO AUGUSTO HIPOLITO	045.274.659-02	R\$250,00	R\$250,00	integral
145768950	0021779-21.2009.8.16.0019	FERNANDO CALIXTO NUNES	043.262.069-93	R\$450,00	R\$450,00	integral
145768837	0002830-07.2013.8.16.0019	FERNANDO CALIXTO NUNES	043.262.069-93	R\$450,00	R\$450,00	integral
145579430	0000035-71.2014.8.16.0155	FERNANDO CESAR DE SOUZA MACHADO	072.981.729-64	R\$400,00	R\$400,00	integral
145581460	0001256-26.2013.8.16.0155	FERNANDO CESAR DE SOUZA MACHADO	072.981.729-64	R\$800,00	R\$800,00	integral
145580005	0000447-31.2016.8.16.0155	FERNANDO CESAR DE SOUZA MACHADO	072.981.729-64	R\$1.200,00	R\$1.200,00	integral
145581680	0001623-45.2016.8.16.0155	FERNANDO CESAR DE SOUZA MACHADO	072.981.729-64	R\$950,00	R\$950,00	integral
145582008	0000289-39.2017.8.16.0155	FERNANDO CESAR DE SOUZA MACHADO	072.981.729-64	R\$400,00	R\$400,00	integral
145582237	0000785-73.2014.8.16.0155	FERNANDO CESAR DE SOUZA MACHADO	072.981.729-64	R\$2.000,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145580340	0000530-81.2015.8.16.0155	FERNANDO CESAR DE SOUZA MACHADO	072.981.729-64	R\$250,00	R\$250,00	integral
145560381	0018115-87.2015.8.16.0013	FLAVIA CORREA CARDOSO	044.524.679-03	R\$2.000,00	R\$2.000,00	integral
145560411	0020386-69.2015.8.16.0013	FLAVIA CORREA CARDOSO	044.524.679-03	R\$400,00	R\$400,00	integral
145818915	0002170-25.2016.8.16.0175	FLAVIA MAIRA RANIERI	073.433.439-71	R\$1.500,00	R\$1.500,00	integral
145812879	0002244-79.2016.8.16.0175	FLAVIA MAIRA RANIERI	073.433.439-71	R\$1.800,00	R\$1.800,00	integral
145812755	0001156-06.2016.8.16.0175	FLAVIA MAIRA RANIERI	073.433.439-71	R\$1.800,00	R\$1.800,00	integral
145873177	0004137-43.2015.8.16.0013	FLAVIO HENRIQUE CAMARGO BAGGIO	067.153.369-03	R\$350,00	R\$350,00	integral
145873290	2013.0008368-9	FLAVIO HENRIQUE CAMARGO BAGGIO	067.153.369-03	R\$350,00	R\$350,00	integral
145873452	2013.0011549-1	FLAVIO HENRIQUE CAMARGO BAGGIO	067.153.369-03	R\$350,00	R\$350,00	integral
145873770	2015.0003277-8	FLAVIO HENRIQUE CAMARGO BAGGIO	067.153.369-03	R\$350,00	R\$350,00	integral
145873657	2015.0002410-4	FLAVIO HENRIQUE CAMARGO BAGGIO	067.153.369-03	R\$350,00	R\$350,00	integral
145873568	2014.0003959-2	FLAVIO HENRIQUE CAMARGO BAGGIO	067.153.369-03	R\$350,00	R\$350,00	integral
145873878	0025778-53.2016.8.16.0013	FLAVIO HENRIQUE CAMARGO BAGGIO	067.153.369-03	R\$350,00	R\$350,00	integral
145874017	0005343-58.2016.8.16.0013	FLAVIO HENRIQUE CAMARGO BAGGIO	067.153.369-03	R\$350,00	R\$350,00	integral
145695988	0001904-77.2003.8.16.0083	FRANCIELE DA ROZA COLLA	005.737.179-23	R\$400,00	R\$400,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145696771	0001809-81.2002.8.16.0083	FRANCIELE DA ROZA COLLA	005.737.179-23	R\$400,00	R\$400,00	integral
145696445	0002083-74.2004.8.16.0083	FRANCIELE DA ROZA COLLA	005.737.179-23	R\$400,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145695899	0001898-70.2003.8.16.0083	FRANCIELE DA ROZA COLLA	005.737.179-23	R\$400,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145695473	0000899-25.2000.8.16.0083	FRANCIELE DA ROZA COLLA	005.737.179-23	R\$400,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145695368	0005979-57.2006.8.16.0083	FRANCIELE DA ROZA COLLA	005.737.179-23	R\$400,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145694949	0007600-50.2010.8.16.0083	FRANCIELE DA ROZA COLLA	005.737.179-23	R\$500,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145694841	0000812-49.2012.8.16.0083	FRANCIELE DA ROZA COLLA	005.737.179-23	R\$500,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145494966	0001966-50.2016.8.16.0055	GABRIEL RODRIGUES FERREIRA FANTINELLI	064.352.329-46	R\$200,00	R\$200,00	integral
145495270	0002028-90.2016.8.16.0055	GABRIEL RODRIGUES FERREIRA FANTINELLI	064.352.329-46	R\$2.500,00	R\$2.500,00	integral
145628504	0002959-93.2016.8.16.0055	GABRIEL RODRIGUES FERREIRA FANTINELLI	064.352.329-46	R\$1.700,00	R\$1.700,00	integral
145584230	0002050-95.2015.8.16.0181	GABRIELA GOTTARDO	083.127.629-06	R\$1.650,00	R\$1.650,00	integral
145584450	0004070-28.2016.8.16.0083	GABRIELA GOTTARDO	083.127.629-06	R\$1.000,00	R\$1.000,00	integral
145725224	0001394-98.2016.8.16.0086	GIOVANI BATISTA LOPES	052.402.179-12	R\$950,00	R\$950,00	integral
145599202	0010044-62.2016.8.16.0013	GIOVANNA BRUNA POZZATI	076.026.829-04	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145600146	0015236-10.2015.8.16.0013	GIOVANNA BRUNA POZZATI	076.026.829-04	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145600022	0016251-14.2015.8.16.0013	GIOVANNA BRUNA POZZATI	076.026.829-04	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145599776	0015244-84.2015.8.16.0013	GIOVANNA BRUNA POZZATI	076.026.829-04	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145599695	0017434-20.2015.8.16.0013	GIOVANNA BRUNA POZZATI	076.026.829-04	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145599571	0017435-05.2015.8.16.0013	GIOVANNA BRUNA POZZATI	076.026.829-04	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145599482	0014945-10.2015.8.16.0013	GIOVANNA BRUNA POZZATI	076.026.829-04	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145599423	0010619-70.2016.8.16.0013	GIOVANNA BRUNA POZZATI	076.026.829-04	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145916615	0007866-04.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145914582	0004961-26.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral



**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145914485	0004923-14.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145914710	0004975-10.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145916631	0008165-78.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145916577	0007865-19.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145916542	0007794-17.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145916658	0008168-33.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145916690	0008243-72.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145916712	0008245-42.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145916747	0009714-26.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145914370	0002515-50.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145914175	0000023-22.2015.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145914078	0006645-20.2015.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$400,00	R\$400,00	integral
145913977	0000601-19.2014.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$400,00	R\$400,00	integral
145913870	2013.0035455-0	GISELE CRISTINA SILVA	002.388.671-45	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145913780	0019916-38.2015.8.16.0013	GISELE CRISTINA SILVA	002.388.671-45	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145913586	2015.0002428-7	GISELE CRISTINA SILVA	002.388.671-45	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145912644	0002813-81.2016.8.16.0013	GISELE CRISTINA SILVA	002.388.671-45	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145912520	0009978-82.2016.8.16.0013	GISELE CRISTINA SILVA	002.388.671-45	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145912415	0009975-30.2016.8.16.0013	GISELE CRISTINA SILVA	002.388.671-45	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145912326	0009931-11.2016.8.16.0013	GISELE CRISTINA SILVA	002.388.671-45	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145912253	0009930-26.2016.8.16.0013	GISELE CRISTINA SILVA	002.388.671-45	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145912091	0009907-80.2016.8.16.0013	GISELE CRISTINA SILVA	002.388.671-45	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145911990	2014.0014891-0	GISELE CRISTINA SILVA	002.388.671-45	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145911800	0011592-20.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145912822	0010003-95.2016.8.16.0013	GISELE CRISTINA SILVA	002.388.671-45	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145912750	0009652-25.2016.8.16.0013	GISELE CRISTINA SILVA	002.388.671-45	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145916127	0007516-16.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145916160	0007532-67.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145916224	0007570-79.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145916275	0007713-68.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145916313	0007725-82.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145916410	0007783-85.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145915201	0005083-39.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145915287	0005504-29.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145915350	0005569-24.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145915430	0005786-67.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145915490	0006238-77.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145915554	0006264-75.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145915619	0006298-50.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145915724	0007346-44.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145915805	0007481-56.2016.8.16.0026	GISELE CRISTINA SILVA	002.388.671-45	R\$200,00	R\$200,00	integral
145520630	0000599-08.2017.8.16.0135	GISELLA OLES DE SOUZA	072.725.339-51	R\$400,00	R\$400,00	integral
145723051	0015807-81.2016.8.16.0021	GISLAINE APARECIDA DOS SANTOS	005.020.159-00	R\$250,00	R\$250,00	integral
145722810	0019592-51.2016.8.16.0130	GISLAINE APARECIDA DOS SANTOS	005.020.159-00	R\$250,00	R\$250,00	integral
145641900	0014884-89.2015.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$600,00	R\$600,00	integral
145641470	0015190-58.2015.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$600,00	R\$600,00	integral
145641640	0014172-36.2014.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$600,00	R\$600,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145641250	0007462-29.2016.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$250,00	R\$250,00	integral
145641055	0005923-28.2016.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$250,00	R\$250,00	integral
145639131	0000966-19.2016.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$2.800,00	R\$2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
145640113	0005600-57.2015.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$600,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145640806	0005559-90.2015.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$600,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145640334	0004159-41.2015.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$600,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145716497	0003816-11.2016.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$300,00	R\$300,00	integral
145717531	0017985-37.2015.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$350,00	R\$350,00	integral
145718023	0019572-60.2016.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$300,00	R\$300,00	integral
145719151	0008030-79.2015.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$500,00	R\$500,00	integral
145718350	0019991-80.2016.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$300,00	R\$300,00	integral
145718902	0004507-25.2016.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$300,00	R\$300,00	integral
145638828	0000002-88.2016.8.16.0130	GLAUCIA IRIA VIEIRA CINTRA CAPELLO	019.187.279-29	R\$600,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145769744	0002230-83.2015.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$300,00	R\$300,00	integral
145769825	0002488-93.2015.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$150,00	R\$150,00	integral
145769965	0002354-66.2015.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$150,00	R\$150,00	integral
145770017	0002607-20.2016.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$300,00	R\$300,00	integral
145769620	0001699-60.2016.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$300,00	R\$300,00	integral
145769566	0001773-51.2015.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145769019	0001504-75.2016.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$300,00	R\$300,00	integral
145768918	0001527-55.2015.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145768128	0001133-14.2016.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$150,00	R\$150,00	integral
145767946	0000439-11.2017.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$300,00	R\$300,00	integral
145767792	0001723-25.2015.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$150,00	R\$150,00	integral
145767636	0000001-19.2016.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$300,00	R\$300,00	integral
145767563	0000164-62.2017.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$300,00	R\$300,00	integral
145767342	0002473-90.2016.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$300,00	R\$300,00	integral
145767148	0002474-75.2016.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$300,00	R\$300,00	integral
145767059	0002532-78.2016.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$300,00	R\$300,00	integral
145766729	0002601-81.2014.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$150,00	R\$150,00	integral
145766802	0001533-28.2016.8.16.0061	GLAUCO GENNARO ROVEDA	076.990.599-48	R\$300,00	R\$300,00	integral
145927641	0003765-85.2017.8.16.0058	GREGORIO KRAVCHYCHYN NUNES	047.703.619-80	R\$400,00	R\$400,00	integral
145812453	0002585-73.2017.8.16.0045	GUILHERME AUGUSTO GIROTTO	064.174.389-02	R\$300,00	R\$300,00	integral
145812372	0001182-69.2017.8.16.0045	GUILHERME AUGUSTO GIROTTO	064.174.389-02	R\$450,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145812518	0013915-04.2016.8.16.0045	GUILHERME AUGUSTO GIROTTO	064.174.389-02	R\$300,00	R\$300,00	integral
145812674	0010262-91.2016.8.16.0045	GUILHERME AUGUSTO GIROTTO	064.174.389-02	R\$450,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145812720	0011596-97.2015.8.16.0045	GUILHERME AUGUSTO GIROTTO	064.174.389-02	R\$400,00	R\$400,00	integral
145570590	0002416-61.2015.8.16.0173	GUILHERME RAMOS CAVALIERI	062.449.459-48	R\$300,00	R\$300,00	integral
145525390	0002283-74.2017.8.16.0035	GUSTAVO ADRIANO FONTANA	864.115.359-49	R\$350,00	R\$350,00	integral
145734525	0003927-45.2013.8.16.0115	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145729998	0001357-40.2015.8.16.0140	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145732778	0000337-11.2015.8.16.0141	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145733626	0000151-92.2016.8.16.0192	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145733774	0002115-84.2015.8.16.0065	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145734312	0018407-87.2011.8.16.0021	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$1.800,00	R\$1.800,00	integral
145734959	0005704-56.2013.8.16.0021	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$400,00	R\$400,00	integral
145733138	0014613-86.2015.8.16.0031	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145730406	0002636-35.2015.8.16.0084	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145733499	0000858-07.2015.8.16.0124	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145730139	0002070-61.2012.8.16.0094	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145730252	0000317-61.2015.8.16.0192	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145732956	0001410-62.2016.8.16.0115	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145734681	0003645-27.2015.8.16.0021	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$1.800,00	R\$1.800,00	integral
145733952	0003443-21.2016.8.16.0181	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145734118	0003997-14.2017.8.16.0021	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$100,00	R\$100,00	integral
145730562	0001158-19.2015.8.16.0172	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145733316	0000471-25.2016.8.16.0134	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145727480	2015.0000056-6	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$200,00	R\$200,00	integral
145728045	2016.242-0	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145727391	2012.0000425-6	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$200,00	R\$200,00	integral
145727294	0008961-21.2015.8.16.0021	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$1.200,00	R\$1.200,00	integral
145727693	2013.0000337-5	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$200,00	R\$200,00	integral
145727553	2015.0000105-8	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$200,00	R\$200,00	integral
145729645	0020649-43.2016.8.16.0021	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145729815	0014135-74.2016.8.16.0021	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145728185	0007235-89.2011.8.16.0170	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145728320	0035737-58.2015.8.16.0021	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145728479	0020194-15.2015.8.16.0021	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145728622	0024969-73.2015.8.16.0021	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$200,00	R\$200,00	integral
145729238	0034145-42.2016.8.16.0021	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145728851	0027196-02.2016.8.16.0021	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145727910	2015.0000623-8	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145727839	2015.0000650-5	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$250,00	R\$250,00	integral
145727197	0032965-25.2015.8.16.0021	GUSTAVO HENRIQUE ALVES ESPOSTE	058.803.399-55	R\$1.200,00	R\$1.200,00	integral
145896398	0002737-28.2017.8.16.0173	HALANJHONI JUNIO REZENDE	049.305.709-99	R\$400,00	R\$400,00	integral
145896762	0004427-92.2017.8.16.0173	HALANJHONI JUNIO REZENDE	049.305.709-99	R\$300,00	R\$300,00	integral
145896932	0010888-90.2015.8.16.0160	HALANJHONI JUNIO REZENDE	049.305.709-99	R\$300,00	R\$300,00	integral
145610419	0000369-56.2016.8.16.0084	HEITOR HUILLIAN PIFFER	077.942.099-35	R\$540,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145610532	0001401-72.2011.8.16.0084	HEITOR HUILLIAN PIFFER	077.942.099-35	R\$700,00	R\$700,00	integral
145610648	0001962-23.2016.8.16.0084	HEITOR HUILLIAN PIFFER	077.942.099-35	R\$540,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145610702	0000052-92.2015.8.16.0084	HEITOR HUILLIAN PIFFER	077.942.099-35	R\$650,00	R\$650,00	integral
145610770	0001189-75.2016.8.16.0084	HEITOR HUILLIAN PIFFER	077.942.099-35	R\$540,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145811074	0005472-88.2012.8.16.0050	HELIO HATISUKA	025.595.489-17	R\$600,00	R\$600,00	integral
145811414	0004851-91.2012.8.16.0050	HELIO HATISUKA	025.595.489-17	R\$1.800,00	R\$1.800,00	integral
145812100	0000101-27.2014.8.16.0050	HELIO HATISUKA	025.595.489-17	R\$600,00	R\$600,00	integral
145807972	0002382-04.2014.8.16.0050	HELIO HATISUKA	025.595.489-17	R\$300,00	R\$300,00	integral
145810671	2014.273-7	HELIO HATISUKA	025.595.489-17	R\$300,00	R\$300,00	integral
145810523	2013.795-8	HELIO HATISUKA	025.595.489-17	R\$300,00	R\$300,00	integral
145809444	0002802-77.2012.8.16.0050	HELIO HATISUKA	025.595.489-17	R\$150,00	R\$150,00	integral
145810353	000656-58.2015.8.16.0050	HELIO HATISUKA	025.595.489-17	R\$700,00	R\$700,00	integral
145807824	0000932-60.2013.8.16.0050	HELIO HATISUKA	025.595.489-17	R\$1.500,00	R\$1.500,00	integral
145812186	0000241-75.2015.8.16.0050	HELIO HATISUKA	025.595.489-17	R\$300,00	R\$300,00	integral
145809185	0001510-23.2013.8.16.0050	HELIO HATISUKA	025.595.489-17	R\$500,00	R\$500,00	integral
145811694	2012.394-2	HELIO HATISUKA	025.595.489-17	R\$1.800,00	R\$1.800,00	integral
145810868	0001143-62.2014.8.16.0050	HELIO HATISUKA	025.595.489-17	R\$500,00	R\$500,00	integral
145811953	0002145-04.2013.8.16.0050	HELIO HATISUKA	025.595.489-17	R\$800,00	R\$800,00	integral
145811830	2012.148-6	HELIO HATISUKA	025.595.489-17	R\$1.500,00	R\$1.500,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145812038	0003003-69.2012.8.16.0050	HELIO HATISUKA	025.595.489-17	R\$600,00	R\$600,00	integral
145812267	0006258-35.2012.8.16.0050	HELIO HATISUKA	025.595.489-17	R\$300,00	R\$300,00	integral
145779537	0005053-48.2014.8.16.0131	HELOISA KASMAREK	073.593.329-40	R\$300,00	R\$300,00	integral
145673640	0002485-55.2013.8.16.0176	HELOISA MARIA CASPROV PONTES	065.089.099-08	R\$1.200,00	R\$1.200,00	integral
145673933	0001642-56.2014.8.16.0176	HELOISA MARIA CASPROV PONTES	065.089.099-08	R\$300,00	R\$300,00	integral
145673267	0002228-25.2016.8.16.0176	HELOISA MARIA CASPROV PONTES	065.089.099-08	R\$400,00	R\$400,00	integral
145673755	0001513-80.2016.8.16.0176	HELOISA MARIA CASPROV PONTES	065.089.099-08	R\$350,00	R\$350,00	integral
145674042	0000436-07.2014.8.16.0176	HELOISA MARIA CASPROV PONTES	065.089.099-08	R\$1.200,00	R\$1.150,00	parcial item 4.1 c/c 4.4 Res.Conj 13/2016 PGE/SEFA
145674182	0001642-56.2014.8.16.0176	HELOISA MARIA CASPROV PONTES	065.089.099-08	R\$1.200,00	R\$1.150,00	parcial item 4.1 c/c 4.4 Res.Conj 13/2016 PGE/SEFA
145673372	0000799-91.2014.8.16.0176	HELOISA MARIA CASPROV PONTES	065.089.099-08	R\$1.200,00	R\$1.150,00	parcial item 4.1 c/c 4.4 Res.Conj 13/2016 PGE/SEFA
145673518	0002238-74.2013.8.16.0176	HELOISA MARIA CASPROV PONTES	065.089.099-08	R\$1.200,00	R\$1.150,00	parcial item 4.1 c/c 4.4 Res.Conj 13/2016 PGE/SEFA
145503523	0000244-58.2012.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$800,00	R\$800,00	integral
145503612	0001365-87.2013.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$1.500,00	R\$1.500,00	integral
145503698	0000700-71.2013.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$1.500,00	R\$1.500,00	integral
145503825	0000001-56.2008.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$2.100,00	R\$2.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145503949	0000728-39.2013.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$1.200,00	R\$1.200,00	integral
145504007	0000612-96.2014.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$1.500,00	R\$1.500,00	integral
145504074	0001547-73.2013.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$2.300,00	R\$2.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145505020	2014.0000124-2	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$500,00	R\$500,00	integral
145948797	00000541-26.2016.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$1.000,00	R\$1.000,00	integral
145948827	0000451-86.2014.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$600,00	R\$600,00	integral
145948754	0001166-31.2014.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$1.800,00	R\$1.800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145948479	0000043-27.2016.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$800,00	R\$800,00	integral
145948541	0001348-80.2015.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$1.500,00	R\$1.500,00	integral
145948576	0000648-70.2016.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$800,00	R\$800,00	integral
145948614	0001002-37.2012.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$900,00	R\$900,00	integral
145948649	0000479-20.2015.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$1.600,00	R\$1.600,00	integral
145948690	0000717-39.2015.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$1.000,00	R\$1.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145948738	0000938-22.2015.8.16.0107	HELTON BECKER DE OLIVEIRA	065.522.029-11	R\$2.800,00	R\$2.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145784182	0004102-51.2013.8.16.0014	HENRICO CESAR TAMIOZZO	059.302.929-14	R\$1.500,00	R\$1.500,00	integral
145784093	0007384-34.2012.8.16.0014	HENRICO CESAR TAMIOZZO	059.302.929-14	R\$400,00	R\$400,00	integral
145784271	0022465-57.2011.8.16.0014	HENRICO CESAR TAMIOZZO	059.302.929-14	R\$900,00	R\$900,00	integral
145784352	0043454-45.2015.8.16.0014	HENRICO CESAR TAMIOZZO	059.302.929-14	R\$2.800,00	R\$2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
145782392	0033953-67.2015.8.16.0014	HENRICO CESAR TAMIOZZO	059.302.929-14	R\$1.500,00	R\$1.500,00	integral
145782929	0054934-54.2014.8.16.0014	HENRICO CESAR TAMIOZZO	059.302.929-14	R\$1.800,00	R\$1.800,00	integral
145783216	0003561-57.2009.8.16.0014	HENRICO CESAR TAMIOZZO	059.302.929-14	R\$2.800,00	R\$2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
145783852	0016982-12.2012.8.16.0014	HENRICO CESAR TAMIOZZO	059.302.929-14	R\$1.200,00	R\$1.200,00	integral
145783682	0055942-37.2012.8.16.0014	HENRICO CESAR TAMIOZZO	059.302.929-14	R\$1.200,00	R\$1.200,00	integral
144885287	0001490-60.2014.8.16.0094	HERMES LOPES DE OLIVEIRA	483.254.309-15	R\$300,00	R\$300,00	integral
145889618	0001327-10.2017.8.16.0148	ISAAC JOSE ALTINO	038.047.899-43	R\$350,00	R\$350,00	integral
145889413	0001242-24.2017.8.16.0148	ISAAC JOSE ALTINO	038.047.899-43	R\$350,00	R\$350,00	integral
145889146	0001329-77.2017.8.16.0148	ISAAC JOSE ALTINO	038.047.899-43	R\$350,00	R\$350,00	integral
145888999	0001367-89.2017.8.16.0148	ISAAC JOSE ALTINO	038.047.899-43	R\$350,00	R\$350,00	integral
145888832	0087252-27.2013.8.16.0014	ISAAC JOSE ALTINO	038.047.899-43	R\$750,00	R\$750,00	integral
145888506	0087252-27.2013.8.16.0014	ISAAC JOSE ALTINO	038.047.899-43	R\$800,00	R\$800,00	integral
145888352	0007551-95.2016.8.16.0148	ISAAC JOSE ALTINO	038.047.899-43	R\$300,00	R\$300,00	integral
145888190	0000415-13.2017.8.16.0148	ISAAC JOSE ALTINO	038.047.899-43	R\$300,00	R\$300,00	integral
145887925	0001159-08.2017.8.16.0148	ISAAC JOSE ALTINO	038.047.899-43	R\$300,00	R\$300,00	integral
145887275	0000547-70.2017.8.16.0148	ISAAC JOSE ALTINO	038.047.899-43	R\$300,00	R\$300,00	integral
145886996	0001162-60.2017.8.16.0148	ISAAC JOSE ALTINO	038.047.899-43	R\$300,00	R\$300,00	integral
145885825	0001164-30.2017.8.16.0148	ISAAC JOSE ALTINO	038.047.899-43	R\$300,00	R\$300,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

144549767	0001719-25-2015.8.16.0081	IVAN CARLOS BAHLS	618.493.329-73	R\$2.000,00	R\$2.000,00	integral
144549589	0000371-06-2014.8.16.0081	IVAN CARLOS BAHLS	618.493.329-73	R\$600,00	R\$600,00	integral
144549538	0000820-90-2016.8.16.0081	IVAN CARLOS BAHLS	618.493.329-73	R\$2.000,00	R\$2.000,00	integral
144548973	0001710-29-2016.8.16.0081	IVAN CARLOS BAHLS	618.493.329-73	R\$1.800,00	R\$1.800,00	integral
144549341	0001765-48-2014-8.16.0081	IVAN CARLOS BAHLS	618.493.329-73	R\$1.800,00	R\$1.800,00	integral
143977447	0000269-13-2014.8.16.0081	IVAN CARLOS BAHLS	618.493.329-73	R\$300,00	R\$300,00	integral
144822420	0001805-30-2014.8.16.0081	IVAN CARLOS BAHLS	618.493.329-73	R\$650,00	R\$650,00	integral
143973387	0000898-26-2012.8.16.0081	IVAN CARLOS BAHLS	618.493.329-73	R\$800,00	R\$800,00	integral
144549511	0002136-12-2014.8.16.0081	IVAN CARLOS BAHLS	618.493.329-73	R\$1.800,00	R\$1.800,00	integral
144548990	0001830-14-2012.8.16.0081	IVAN CARLOS BAHLS	618.493.329-73	R\$1.800,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
144549635	0000187-26-2009.8.16.0081	IVAN CARLOS BAHLS	618.493.329-73	R\$700,00	R\$700,00	integral
145811244	0000435-50-2017.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$250,00	R\$250,00	integral
145818230	0001228-71-2016.8.16.0149	IVANIR FONTANA	371.355.119-72	R\$230,00	R\$230,00	integral
145818451	0001553-95-2016.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$1.800,00	R\$1.150,00	parcial item 4.1 e 4.4 Res.Conj 13/2016 PGE/SEFA
145818990	0002363-70-2016.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$1.500,00	R\$1.500,00	integral
145819296	0000135-88-2017.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$250,00	R\$250,00	integral
145819512	0001439-93-2015.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$500,00	R\$500,00	integral
145819709	0001862-19-2016.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$1.200,00	R\$1.200,00	integral
145820472	0002644-26-2016.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$400,00	R\$400,00	integral
145821150	0002290-98-2016.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$230,00	R\$230,00	integral
145821592	0000011-08-2017.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$230,00	R\$230,00	integral
145821894	0000175-70-2017.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$230,00	R\$230,00	integral
145822858	0000130-66-2017.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$250,00	R\$250,00	integral
145822653	0002516-06-2016.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$230,00	R\$230,00	integral
145823161	0001973-71-2014.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$250,00	R\$250,00	integral
145823277	0000295-16-2017.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$250,00	R\$250,00	integral
145823323	0002467-62-2016.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$250,00	R\$250,00	integral
145823374	0000114-15-2017.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$250,00	R\$250,00	integral
145823854	0000088-17-2017.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$250,00	R\$250,00	integral
145824001	0002609-66-2016.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$250,00	R\$250,00	integral
145824079	0002549-93-2016.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$250,00	R\$250,00	integral
145824257	0000137-58-2017.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$250,00	R\$250,00	integral
145824443	0000222-44-2017.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$250,00	R\$250,00	integral
145824672	0001589-54-2014.8.16.0183	IVANIR FONTANA	371.355.119-72	R\$1.000,00	R\$1.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145824800	0001327-70-2015.8.16.0183	IVANIR FONTANA	371.355.119-72	R\$1.000,00	R\$1.000,00	integral
145806844	0000106-72-2016.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$900,00	R\$900,00	integral
145806976	0002857-12-2015.8.16.0183	IVANIR FONTANA	371.355.119-72	R\$1.200,00	R\$1.200,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145807115	0001559-82-2015.8.16.0183	IVANIR FONTANA	371.355.119-72	R\$900,00	R\$900,00	integral
145808677	0002073-69-2014.8.16.0183	IVANIR FONTANA	371.355.119-72	R\$1.200,00	R\$1.200,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145809002	0000715-98-2016.8.16.0183	IVANIR FONTANA	371.355.119-72	R\$1.200,00	R\$1.200,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145809223	0001260-28-2016.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$1.800,00	R\$1.700,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145809436	0001949-43-2014.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$1.800,00	R\$1.800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145810086	0000334-86-2012.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$1.000,00	R\$1.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145810337	0010618-56-2015.8.16.0131	IVANIR FONTANA	371.355.119-72	R\$500,00	R\$500,00	integral
145810485	0000615-37-2015.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$230,00	R\$230,00	integral
145810990	0000041-05-2001.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$250,00	R\$250,00	integral
145834384	0000184-37-2014.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$1.500,00	R\$1.500,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145834236	0001615-38-2016.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$1.000,00	R\$1.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145834066	0001719-65-2015.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$1.500,00	R\$1.500,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145833876	0001397-54-2009.8.16.0068	IVANIR FONTANA	371.355.119-72	R\$724,00	R\$724,00	integral
145833736	0003154-82-2016.8.16.0183	IVANIR FONTANA	371.355.119-72	R\$1.200,00	R\$1.200,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145833566	0000685-97-2015.8.16.0183	IVANIR FONTANA	371.355.119-72	R\$800,00	R\$800,00	integral
145563763	0000026-98-2014.8.16.0094	IVO GALDINO DA SILVA	044.841.808-80	R\$5.000,00	R\$4.200,00	parcial item 1.5 Res.Conj 13/2016 PGE/SEFA

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145552974	0001975-32.2016.8.16.0113	IZABELA BORIN	058.055.879-71	R\$1.800,00	R\$1.800,00	integral
145552613	0002240-34.2016.8.16.0113	IZABELA BORIN	058.055.879-71	R\$300,00	R\$300,00	integral
145551552	0001804-12.2015.8.16.0113	IZABELA BORIN	058.055.879-71	R\$1.800,00	R\$1.800,00	integral
145552443	0001398-25.2014.8.16.0113	IZABELA BORIN	058.055.879-71	R\$300,00	R\$300,00	integral
145522161	0000338-90.2009.8.16.0113	IZABELA BORIN	058.055.879-71	R\$300,00	R\$300,00	integral
145522854	0000202-49.2016.8.16.0113	IZABELA BORIN	058.055.879-71	R\$300,00	R\$300,00	integral
145522579	0003420-85.2016.8.16.0113	IZABELA BORIN	058.055.879-71	R\$300,00	R\$300,00	integral
145551935	0003485-80.2016.8.16.0113	IZABELA BORIN	058.055.879-71	R\$300,00	R\$300,00	integral
145551242	0002957-85.2016.8.16.0113	IZABELA BORIN	058.055.879-71	R\$800,00	R\$800,00	integral
145553296	0002384-08.2016.8.16.0113	IZABELA BORIN	058.055.879-71	R\$300,00	R\$300,00	integral
145521742	0003406-04.2016.8.16.0113	IZABELA BORIN	058.055.879-71	R\$300,00	R\$300,00	integral
145723400	0038070-46.2016.8.16.0021	JACKSON ROBERTO GUZZI	063.887.489-02	R\$250,00	R\$250,00	integral
145724023	0038071-31.2016.8.16.0021	JACKSON ROBERTO GUZZI	063.887.489-02	R\$250,00	R\$250,00	integral
145723876	0005066-52.2015.8.16.0021	JACKSON ROBERTO GUZZI	063.887.489-02	R\$250,00	R\$250,00	integral
145723566	0038895-87.2016.8.16.0021	JACKSON ROBERTO GUZZI	063.887.489-02	R\$250,00	R\$250,00	integral
145724171	0005519-47.2015.8.16.0021	JACKSON ROBERTO GUZZI	063.887.489-02	R\$250,00	R\$250,00	integral
145903580	0003394-53.2014.8.16.0050	JACQUELINE DANDARA TAMAIS	068.289.959-37	R\$500,00	R\$500,00	integral
145903068	0001514-55.2016.8.16.0050	JACQUELINE DANDARA TAMAIS	068.289.959-37	R\$500,00	R\$500,00	integral
145850185	0000582-28.2015.8.16.0139	JAMINUS QUEDAROS DE AQUINO	479.032.529-68	R\$300,00	R\$300,00	integral
145850037	0001035-23.2015.8.16.0139	JAMINUS QUEDAROS DE AQUINO	479.032.529-68	R\$4.000,00	R\$4.000,00	integral
145505550	0000164-18.2013.8.16.0108	JANAINA FAVARETTO MARTELOZO	072.265.039-64	R\$200,00	R\$200,00	integral
145505577	0002637-11.2016.8.16.0108	JANAINA FAVARETTO MARTELOZO	072.265.039-64	R\$200,00	R\$200,00	integral
145555523	0000558-59.2016.8.16.0108	JANAINA FAVARETTO MARTELOZO	072.265.039-64	R\$1.500,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145932521	0001754-07.2016.8.16.0127	JANETE SERAFIM DA SILVA PRIZON	320.115.479-20	R\$1.600,00	R\$1.600,00	integral
143436535	2014.0000344-0	JANUARIO JOSE WSZOEK	946.250.269-20	R\$1.800,00	R\$1.800,00	integral
143438104	213.878-4	JANUARIO JOSE WSZOEK	946.250.269-20	R\$1.200,00	R\$1.200,00	integral
143436659	2013.0000448-7	JANUARIO JOSE WSZOEK	946.250.269-20	R\$1.200,00	R\$1.200,00	integral
143436420	2013.0000680-3	JANUARIO JOSE WSZOEK	946.250.269-20	R\$1.200,00	R\$1.200,00	integral
143437191	2013.0000696-0	JANUARIO JOSE WSZOEK	946.250.269-20	R\$1.200,00	R\$1.200,00	integral
143437612	2135-68.2008	JANUARIO JOSE WSZOEK	946.250.269-20	R\$1.200,00	R\$1.200,00	integral
143436950	2010.679-4	JANUARIO JOSE WSZOEK	946.250.269-20	R\$1.200,00	R\$1.200,00	integral
143435113	2011.0000803-9	JANUARIO JOSE WSZOEK	946.250.269-20	R\$1.200,00	R\$1.200,00	integral
143436233	2006.0000057-8	JANUARIO JOSE WSZOEK	946.250.269-20	R\$400,00	R\$400,00	integral
143435920	2012.946-0	JANUARIO JOSE WSZOEK	946.250.269-20	R\$1.300,00	R\$1.300,00	integral
143436829	0000659-53.2012.8.16.0103	JANUARIO JOSE WSZOEK	946.250.269-20	R\$1.000,00	R\$1.000,00	integral
143436055	2013.0000980-2	JANUARIO JOSE WSZOEK	946.250.269-20	R\$1.200,00	R\$1.200,00	integral
145722772	0000087-40.2017.8.16.0130	JAYSLA DANIELLE CERATO DE ALMEIDA	054.551.599-84	R\$300,00	R\$300,00	integral
145756570	0003314-38.2017.8.16.0130	JAYSLA DANIELLE CERATO DE ALMEIDA	054.551.599-84	R\$250,00	R\$250,00	integral
145785022	0020745-07.2015.8.16.0017	JEAN DE ANDRADE	054.143.389-06	R\$350,00	R\$350,00	integral
145784948	0012849-10.2015.8.16.0017	JEAN DE ANDRADE	054.143.389-06	R\$700,00	R\$700,00	integral
145785170	0014550-40.2014.8.16.0017	JEAN DE ANDRADE	054.143.389-06	R\$1.800,00	R\$1.800,00	integral
145756731	0013276-22.2016.8.16.0130	JEAN SERVINO DURAZZO	432.946.958-88	R\$250,00	R\$250,00	integral
145637910	0000357-09.2016.8.16.0095	JEFERSON VARGAS	019.961.209-99	R\$2.000,00	R\$1.150,00	parcial item 4.1 c/c4.4 Res.Conj 13/2016 PGE/SEFA
145638020	0005653-46.2015.8.16.0095	JEFERSON VARGAS	019.961.209-99	R\$2.000,00	R\$1.150,00	parcial item 4.1 c/c4.4 Res.Conj 13/2016 PGE/SEFA
144960106	0007687-55.2016.8.16.0031	JEINIFFER FERNANDA LEAL SAMPAIO	081.659.039-77	R\$600,00	R\$600,00	integral
145627303	0001905-34.2016.8.16.0139	JEINIFFER FERNANDA LEAL SAMPAIO	081.659.039-77	R\$1.000,00	R\$1.000,00	integral
145627141	0016484-20.2016.8.16.0031	JEINIFFER FERNANDA LEAL SAMPAIO	081.659.039-77	R\$600,00	R\$600,00	integral

**ESTADO DO PARANÁ  
PROCURADORIA-GERAL DO ESTADO**

145791103	0002871-34.2015.8.16.0041	JESSICA OSMARINI MARQUES	048.380.539-40	R\$2.000,00	R\$1.700,00	parcial item 2.9 Res.Conj 13/2016 PGE/SEFA
145837294	0001962-81.2015.8.16.0173	JESSIKAALINE SILVA	074.937.409-84	R\$750,00	R\$750,00	integral
145627516	0022944-28.2013.8.16.0031	JOAO ANTUNES RIBEIRO JUNIOR	925.684.409-53	R\$1.800,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145919029	0027553-06.2016.8.16.0013	JOAO CARLOS RODRIGUES	527.065.679-53	R\$350,00	R\$350,00	integral
145918987	0027553-06.2016.8.16.0013	JOAO CARLOS RODRIGUES	527.065.679-53	R\$350,00	R\$350,00	integral
145919134	2014.0016492-3	JOAO CARLOS RODRIGUES	527.065.679-53	R\$350,00	R\$350,00	integral
145918847	0010493-20.2016.8.16.0013	JOAO CARLOS RODRIGUES	527.065.679-53	R\$350,00	R\$350,00	integral
145918901	0016153-29.2015.8.16.0013	JOAO CARLOS RODRIGUES	527.065.679-53	R\$350,00	R\$350,00	integral
145918804	0007400-83.2015.8.16.0013	JOAO CARLOS RODRIGUES	527.065.679-53	R\$350,00	R\$350,00	integral
145918707	0007164-34.2015.8.16.0013	JOAO CARLOS RODRIGUES	527.065.679-53	R\$350,00	R\$350,00	integral
145918618	0000226-86.2016.8.16.0013	JOAO CARLOS RODRIGUES	527.065.679-53	R\$350,00	R\$350,00	integral
145937647	0006236-17.2016.8.16.0056	JOAO DOS SANTOS GOMES NETO	088.213.469-86	R\$2.500,00	R\$2.300,00	parcial item 2.3 Res.Conj 13/2016 PGE/SEFA
145584264	0002365-72.2015.8.16.0101	JOAO GUILHERME LAZARETTI STOPPA	043.341.209-70	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145948835	0021308-68.2010.8.16.0019	JOAO GUILHERME REBUSKI	040.889.019-32	R\$300,00	R\$300,00	integral
145948401	0006863-81.2014.8.16.0188	JOAO GUILHERME REBUSKI	040.889.019-32	R\$350,00	R\$350,00	integral
145948681	0002400-98.2016.8.16.0100	JOAO GUILHERME REBUSKI	040.889.019-32	R\$150,00	R\$150,00	integral
145948720	0002856-48.2016.8.16.0100	JOAO GUILHERME REBUSKI	040.889.019-32	R\$150,00	R\$150,00	integral
145948800	0002322-07.2016.8.16.0100	JOAO GUILHERME REBUSKI	040.889.019-32	R\$200,00	R\$200,00	integral
145948762	0002671-10.2016.8.16.0100	JOAO GUILHERME REBUSKI	040.889.019-32	R\$150,00	R\$150,00	integral
145948460	0000253-65.2017.8.16.0100	JOAO GUILHERME REBUSKI	040.889.019-32	R\$150,00	R\$150,00	integral
145948487	0000908-08.2015.8.16.0100	JOAO GUILHERME REBUSKI	040.889.019-32	R\$1.000,00	R\$1.000,00	integral
145948550	0000231-86.2015.8.16.0161	JOAO GUILHERME REBUSKI	040.889.019-32	R\$150,00	R\$150,00	integral
145948592	0002956-03.2016.8.16.0100	JOAO GUILHERME REBUSKI	040.889.019-32	R\$200,00	R\$200,00	integral
145948630	0002899-82.2016.8.16.0100	JOAO GUILHERME REBUSKI	040.889.019-32	R\$150,00	R\$150,00	integral
145721636	0030026-38.2016.8.16.0021	JOAO HENRIQUE RAISEL COPINI	064.564.349-12	R\$200,00	R\$200,00	integral
145722039	0031021-51.2016.8.16.0021	JOAO HENRIQUE RAISEL COPINI	064.564.349-12	R\$200,00	R\$200,00	integral
145633036	0002160-74.2013.8.16.0178	JOAO LEOPOLDO STEENBOCK FIM	062.772.169-96	R\$1.000,00	R\$1.000,00	integral
145739802	0027862-27.2016.8.16.0013	JOAO LEOPOLDO STEENBOCK FIM	062.772.169-96	R\$900,00	R\$900,00	integral
145609542	0000956-78.2014.8.16.0139	JOHN CHARLES FERNANDES	639.059.819-04	R\$2.000,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145609895	0001911-46.2013.8.16.0139	JOHN CHARLES FERNANDES	639.059.819-04	R\$5.500,00	R\$4.200,00	parcial item 1.5 Res.Conj 13/2016 PGE/SEFA
145812917	0000128-34.2004.8.16.0139	JOHN CHARLES FERNANDES	639.059.819-04	R\$2.000,00	R\$2.000,00	integral
145732590	0002653-71.2015.8.16.0084	JONATTAN PLAZA LOPES	064.750.269-05	R\$300,00	R\$300,00	integral
145732468	0003458-83.2015.8.16.0084	JONATTAN PLAZA LOPES	064.750.269-05	R\$2.000,00	R\$2.000,00	integral
145732344	0003414-05.2015.8.16.0084	JONATTAN PLAZA LOPES	064.750.269-05	R\$1.800,00	R\$1.800,00	integral
145531004	0001114-18.2013.8.16.0124	JONHY CHINGAR GONCALVES GUIMARAES	094.358.509-57	R\$800,00	R\$800,00	integral
145530911	0001442-11.2014.8.16.0124	JONHY CHINGAR GONCALVES GUIMARAES	094.358.509-57	R\$800,00	R\$800,00	integral
145530806	2012.944-4	JONHY CHINGAR GONCALVES GUIMARAES	094.358.509-57	R\$1.800,00	R\$1.800,00	integral
145733022	0010529-17.2016.8.16.0028	JORGE LUCAS RODRIGUES MARTINS	070.709.789-44	R\$250,00	R\$250,00	integral
145733235	0013142-63.2014.8.16.0033	JORGE LUCAS RODRIGUES MARTINS	070.709.789-44	R\$1.000,00	R\$1.000,00	integral
145926718	0009265-96.2015.8.16.0026	JOSE CARLOS VEIGA	464.316.409-34	R\$900,00	R\$900,00	integral
145741831	0002868-46.2014.8.16.0031	JOSE DE ALENCAR CORDEIRO	508.811.759-00	R\$600,00	R\$600,00	integral
145742021	0020001-38.2013.8.16.0031	JOSE DE ALENCAR CORDEIRO	508.811.759-00	R\$300,00	R\$300,00	integral
145741793	0011314-04.2015.8.16.0031	JOSE DE ALENCAR CORDEIRO	508.811.759-00	R\$300,00	R\$300,00	integral
145741904	0005152-22.2017.8.16.0031	JOSE DE ALENCAR CORDEIRO	508.811.759-00	R\$300,00	R\$300,00	integral
145626765	0006090-85.2015.8.16.0031	JOSE DE ALENCAR CORDEIRO	508.811.759-00	R\$1.800,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145742684	0003784-98.2014.8.16.0025	JOSE EUGENIO DO NASCIMENTO	028.303.529-39	R\$1.000,00	R\$1.000,00	integral
145742730	0001962-67.2016.8.16.0037	JOSE EUGENIO DO NASCIMENTO	028.303.529-39	R\$1.500,00	R\$1.500,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145887950	0001757-91.2016.8.16.0084	JOSE FERNANDO TONELLI	064.311.079-85	R\$1.800,00	R\$1.800,00	integral
145886546	0002340-13.2015.8.16.0084	JOSE FERNANDO TONELLI	064.311.079-85	R\$1.200,00	R\$1.200,00	integral
145886465	0003074-61.2015.8.16.0084	JOSE FERNANDO TONELLI	064.311.079-85	R\$1.000,00	R\$950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
145886341	0003619-68.2014.8.16.0084	JOSE FERNANDO TONELLI	064.311.079-85	R\$2.000,00	R\$2.000,00	integral
145886210	0000931-36.2014.8.16.0084	JOSE FERNANDO TONELLI	064.311.079-85	R\$700,00	R\$700,00	integral
145886090	0004127-43.2016.8.16.0084	JOSE FERNANDO TONELLI	064.311.079-85	R\$950,00	R\$950,00	integral
145886040	0002924-80.2015.8.16.0084	JOSE FERNANDO TONELLI	064.311.079-85	R\$1.000,00	R\$950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
145692857	0001138-82.2012.8.16.0091	JOSE MAURO ARAO VICENTE	671.201.809-91	R\$2.000,00	R\$2.000,00	integral
145637341	0000982-44.2016.8.16.0127	JOSE NILSON FIGUEIREDO	548.112.109-30	R\$1.600,00	R\$950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
145637260	0001380-88.2016.8.16.0127	JOSE NILSON FIGUEIREDO	548.112.109-30	R\$1.200,00	R\$950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
145637155	0000285-23.2016.8.16.0127	JOSE NILSON FIGUEIREDO	548.112.109-30	R\$1.200,00	R\$950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
145765790	0000320-20.2013.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$600,00	R\$600,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145766141	0002883-89.2010.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$1.800,00	R\$1.800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145767032	0002708-90.2013.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$1.800,00	R\$1.800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145766966	0003397-03.2014.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$1.800,00	R\$1.800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145766850	0000559-24.2013.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$600,00	R\$600,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145766702	0004886-75.2014.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$1.800,00	R\$1.800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145766656	0005092-89.2014.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$1.800,00	R\$1.800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145766567	0001355-78.2014.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$400,00	R\$400,00	integral
145766494	0000847-98.2015.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$1.800,00	R\$1.800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145766427	0001160-93.2014.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$1.800,00	R\$1.800,00	integral
145766311	0000482-88.2008.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$1.000,00	R\$1.000,00	integral
145764939	0003665-57.2014.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$1.000,00	R\$1.000,00	integral
145765633	0004416-44.2014.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$1.800,00	R\$1.800,00	integral
145765544	0002868-47.2015.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$1.000,00	R\$1.000,00	integral
145765463	0002238-25.2014.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$990,00	R\$990,00	integral
145765439	0002675-37.2012.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$1.000,00	R\$1.000,00	integral
145765323	0003845-73.2014.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$600,00	R\$600,00	integral
145765226	0003107-85.2014.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$1.800,00	R\$1.800,00	integral
145765021	0003713-50.2013.8.16.0084	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$1.000,00	R\$1.000,00	integral
145764610	0006556-33.2013.8.16.0069	JOSE ROBERTO CORREA CORDIOLI	052.616.109-40	R\$1.800,00	R\$1.800,00	integral
145930111	0011625-73.2016.8.16.0026	JOSIANE THACZYK DROZDA	967.899.059-87	R\$250,00	R\$250,00	integral
145929709	0010004-41.2016.8.16.0026	JOSIANE THACZYK DROZDA	967.899.059-87	R\$250,00	R\$250,00	integral
145929814	0003654-03.2017.8.16.0026	JOSIANE THACZYK DROZDA	967.899.059-87	R\$300,00	R\$300,00	integral
145929946	0016406-19.2013.8.16.0035	JOSIANE THACZYK DROZDA	967.899.059-87	R\$800,00	R\$800,00	integral
145929571	0011577-17.2016.8.16.0026	JOSIANE THACZYK DROZDA	967.899.059-87	R\$250,00	R\$250,00	integral
145522196	0000005-54.2013.8.16.0031	JOSIELE APARECIDA DE QUADROS	057.423.769-01	R\$250,00	R\$250,00	integral
145522420	0013181-03.2013.8.16.0031	JOSIELE APARECIDA DE QUADROS	057.423.769-01	R\$250,00	R\$250,00	integral
145522030	0001096-82.2013.8.16.0031	JOSIELE APARECIDA DE QUADROS	057.423.769-01	R\$250,00	R\$250,00	integral
145521602	0004859-91.2013.8.16.0031	JOSIELE APARECIDA DE QUADROS	057.423.769-01	R\$250,00	R\$250,00	integral
145520010	0010119-86.2012.8.16.0031	JOSIELE APARECIDA DE QUADROS	057.423.769-01	R\$250,00	R\$250,00	integral
145521491	0001485-67.2013.8.16.0031	JOSIELE APARECIDA DE QUADROS	057.423.769-01	R\$250,00	R\$250,00	integral
145518164	0006679-48.2013.8.16.0031	JOSIELE APARECIDA DE QUADROS	057.423.769-01	R\$250,00	R\$250,00	integral
145517826	0020135-02.2012.8.16.0031	JOSIELE APARECIDA DE QUADROS	057.423.769-01	R\$250,00	R\$250,00	integral
145517958	0015303-86.2013.8.16.0031	JOSIELE APARECIDA DE QUADROS	057.423.769-01	R\$250,00	R\$250,00	integral
145519233	0014869-97.2013.8.16.0031	JOSIELE APARECIDA DE QUADROS	057.423.769-01	R\$250,00	R\$250,00	integral
145518873	0020094-35.2012.8.16.0031	JOSIELE APARECIDA DE QUADROS	057.423.769-01	R\$250,00	R\$250,00	integral



**ESTADO DO PARANÁ  
PROCURADORIA-GERAL DO ESTADO**

145518580	0019441-33.2012.8.16.0031	JOSIELE APARECIDA DE QUADROS	057.423.769-01	R\$250,00	R\$250,00	integral
145519446	0012394-71.2013.8.16.0031	JOSIELE APARECIDA DE QUADROS	057.423.769-01	R\$250,00	R\$250,00	integral
145520720	0018619-44.2012.8.16.0031	JOSIELE APARECIDA DE QUADROS	057.423.769-01	R\$250,00	R\$250,00	integral
145518458	0011366-68.2013.8.16.0031	JOSIELE APARECIDA DE QUADROS	057.423.769-01	R\$250,00	R\$250,00	integral
145518300	0013036-44.2013.8.16.0031	JOSIELE APARECIDA DE QUADROS	057.423.769-01	R\$250,00	R\$250,00	integral
145521718	0000004-69.2013.8.16.0031	JOSIELE APARECIDA DE QUADROS	057.423.769-01	R\$250,00	R\$250,00	integral
145518067	0007580-16.2013.8.16.0031	JOSIELE APARECIDA DE QUADROS	057.423.769-01	R\$250,00	R\$250,00	integral
145520894	0019442-18.2012.8.16.0031	JOSIELE APARECIDA DE QUADROS	057.423.769-01	R\$250,00	R\$250,00	integral
145658500	0002642-83.2013.8.16.0190	JOSYANE MANSANO	026.413.879-13	R\$1.100,00	R\$1.100,00	integral
145924502	0003328-87.2017.8.16.0173	JULIANA CONTER PEREIRA KOBREN	954.744.989-34	R\$300,00	R\$300,00	integral
145923913	0004028-05.2013.8.16.0173	JULIANA CONTER PEREIRA KOBREN	954.744.989-34	R\$400,00	R\$400,00	integral
145799813	0000330-36.2013.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$250,00	R\$250,00	integral
145801087	0000423-91.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145941733	0000870-79.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$150,00	R\$150,00	integral
145941881	0000870-79.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$150,00	R\$150,00	integral
145942292	0000057-52.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$250,00	R\$250,00	integral
145971489	5004587-05.2013.4.04.7007	JULIANA PAGLIARINI	040.470.639-83	R\$400,00	R\$350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
145971365	0001948-45.2015.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$400,00	R\$350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
145953456	0000258-44.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$200,00	R\$200,00	integral
145952107	0001687-80.2015.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$700,00	R\$700,00	integral
145952700	0000837-89.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$150,00	R\$150,00	integral
145952948	0000356-29.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$300,00	R\$300,00	integral
145953006	0001582-06.2015.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$300,00	R\$300,00	integral
145976723	0001969-21.2015.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$400,00	R\$350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
145976987	0000331-84.2014.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$600,00	R\$600,00	integral
145941970	0002578-04.2015.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$200,00	R\$200,00	integral
145941628	0000873-34.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$150,00	R\$150,00	integral
145941547	0000873-34.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$150,00	R\$150,00	integral
145943183	0000857-80.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$150,00	R\$150,00	integral
145953146	0000315-62.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145953294	0002292-26.2015.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$200,00	R\$200,00	integral
145954800	0002445-59.2015.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$200,00	R\$200,00	integral
145954576	0000094-79.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$200,00	R\$200,00	integral
145955858	0000785-30.2015.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$200,00	R\$200,00	integral
145955564	0000357-14.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$200,00	R\$200,00	integral
145958652	0000029-84.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$200,00	R\$200,00	integral
145956145	0001363-56.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$300,00	R\$300,00	integral
145971870	0017992-72.2014.8.16.0030	JULIANA PAGLIARINI	040.470.639-83	R\$200,00	R\$200,00	integral
145971659	0002846-58.2015.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$250,00	R\$250,00	integral
145917107	0001687-80.2015.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$300,00	R\$300,00	integral
145917522	0000691-48.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$150,00	R\$150,00	integral
145917174	0002222-72.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$150,00	R\$150,00	integral
145917190	0001095-02.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$200,00	R\$200,00	integral
145917263	0000276-65.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$150,00	R\$150,00	integral
145917468	0000450-74.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$150,00	R\$150,00	integral
145917425	0000802-32.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$150,00	R\$150,00	integral
145917379	0000693-18.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$150,00	R\$150,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145917352	0000640-37.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$150,00	R\$150,00	integral
145917310	0001095-02.2016.8.16.0061	JULIANA PAGLIARINI	040.470.639-83	R\$150,00	R\$150,00	integral
145539307	0001390-17.2014.8.16.0091	JULIANO GREGORIO DA SILVA	026.414.809-64	R\$1.500,00	R\$1.500,00	integral
145539030	0001436-35.2016.8.16.0091	JULIANO GREGORIO DA SILVA	026.414.809-64	R\$200,00	R\$200,00	integral
145807182	0001471-65.2014.8.16.0155	JULIO APARECIDO BITTENCOURT	450.823.599-91	R\$250,00	R\$250,00	integral
145806291	0001989-21.2015.8.16.0155	JULIO APARECIDO BITTENCOURT	450.823.599-91	R\$250,00	R\$250,00	integral
145806402	0001448-85.2015.8.16.0155	JULIO APARECIDO BITTENCOURT	450.823.599-91	R\$250,00	R\$250,00	integral
145807263	0000412-81.2010.8.16.0155	JULIO APARECIDO BITTENCOURT	450.823.599-91	R\$250,00	R\$250,00	integral
145805830	0000460-35.2013.8.16.0155	JULIO APARECIDO BITTENCOURT	450.823.599-91	R\$400,00	R\$400,00	integral
145806011	0000997-60.2015.8.16.0155	JULIO APARECIDO BITTENCOURT	450.823.599-91	R\$800,00	R\$800,00	integral
145890136	0001367-39.2015.8.16.0155	JULIO APARECIDO BITTENCOURT	450.823.599-91	R\$400,00	R\$400,00	integral
145345480	0003752-47.2016.8.16.0050	JULIO COELHO SABARA	223.848.121-49	R\$1.800,00	R\$1.800,00	integral
145781370	0009047-26.2014.8.16.0021	KAMILA SALVI	059.529.259-36	R\$500,00	R\$500,00	integral
145781698	0014201-72.2010.8.16.0083	KAMILA SALVI	059.529.259-36	R\$500,00	R\$500,00	integral
145702933	0001196-17.2016.8.16.0133	KARINN DENISE DUTRA	021.323.139-54	R\$300,00	R\$300,00	integral
145706050	0001324-32.2016.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$1.800,00	R\$1.800,00	integral
145703883	0002521-22.2016.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$300,00	R\$300,00	integral
145703549	0000933-14.2015.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$2.000,00	R\$2.000,00	integral
145891930	0001679-76.2015.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$300,00	R\$300,00	integral
145920647	0004160-05.2015.8.16.0040	KARINN DENISE DUTRA	021.323.139-54	R\$300,00	R\$300,00	integral
145891566	0002960-38.2013.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$300,00	R\$300,00	integral
145892210	0000757-98.2016.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$300,00	R\$300,00	integral
145892830	0000470-38.2016.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$300,00	R\$300,00	integral
145893127	0000451-32.2016.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$300,00	R\$300,00	integral
145893984	0003069-81.2015.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$1.000,00	R\$1.000,00	integral
145892554	0000382-34.2015.8.16.0070	KARINN DENISE DUTRA	021.323.139-54	R\$300,00	R\$300,00	integral
145580676	0003042-04.2014.8.16.0145	KARYSSON LUIZ IMAI	004.566.429-35	R\$1.800,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145580803	0000773-55.2015.8.16.0145	KARYSSON LUIZ IMAI	004.566.429-35	R\$1.800,00	R\$1.800,00	integral
145580579	0001824-72.2013.8.16.0145	KARYSSON LUIZ IMAI	004.566.429-35	R\$1.800,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145580927	0002419-37.2014.8.16.0145	KARYSSON LUIZ IMAI	004.566.429-35	R\$1.800,00	R\$1.800,00	integral
145718651	0000113-72.2017.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral
145718554	0002116-34.2016.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral
145718732	0001523-05.2016.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral
145718953	0000102-77.2016.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral
145719062	0001405-29.2016.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral
145719917	0000293-88.2017.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral
145720559	0000340-62.2017.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral
145721857	0000340-62.2017.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral
145721652	0000339-77.2017.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral
145721075	0000126-71.2017.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral
145720605	0000225-41.2017.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral
145721997	0000308-57.2017.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral
145722292	0000235-85.2017.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral
145722462	0000834-58.2016.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral
145721610	0000463-60.2017.8.16.0054	KELSONS AMATO	485.531.749-72	R\$400,00	R\$400,00	integral
145721474	0000462-75.2017.8.16.0054	KELSONS AMATO	485.531.749-72	R\$400,00	R\$400,00	integral
145721300	0000494-80.2017.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145721172	0000238-40.2017.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral
145717434	0000819-89.2016.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral
145721024	0000127-56.2017.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral
145717302	0001588-97.2016.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral
145717183	0001914-57.2016.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral
145717035	0001912-87.2016.8.16.0054	KELSONS AMATO	485.531.749-72	R\$350,00	R\$350,00	integral
145722110	0000687-03.2014.8.16.0054	KELSONS AMATO	485.531.749-72	R\$1.650,00	R\$1.650,00	integral
145721989	0000626-45.2014.8.16.0054	KELSONS AMATO	485.531.749-72	R\$1.800,00	R\$1.800,00	integral
145721776	0000736-10.2015.8.16.0054	KELSONS AMATO	485.531.749-72	R\$1.000,00	R\$1.000,00	integral
146138381	0009028-06.2014.8.16.0058	KEMBERLY OLIMPIA RODRIGUES DE ANDRADE	061.138.399-10	R\$700,00	R\$700,00	integral
145767245	0014653-93.2016.8.16.0173	LARISSA ALEXANDRINO BROCH	092.013.099-29	R\$400,00	R\$400,00	integral
145624185	0002092-71.2015.8.16.0173	LARISSA MARI RUIZ	052.312.499-63	R\$300,00	R\$300,00	integral
145624770	0004402-79.2017.8.16.0173	LARISSA MARI RUIZ	052.312.499-63	R\$300,00	R\$300,00	integral
145625050	0004146-39.2017.8.16.0173	LARISSA MARI RUIZ	052.312.499-63	R\$300,00	R\$300,00	integral
145825938	0002476-29.2016.8.16.0034	LEANDRO GARCIA VILELA	016.557.419-42	R\$2.000,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145825989	0011993-92.2015.8.16.0034	LEANDRO GARCIA VILELA	016.557.419-42	R\$2.800,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145717612	0011757-68.2015.8.16.0058	LEANDRO JOAO QUENEHENN	006.336.299-60	R\$800,00	R\$800,00	integral
145717442	0000371-70.2017.8.16.0058	LEANDRO JOAO QUENEHENN	006.336.299-60	R\$400,00	R\$400,00	integral
145717361	0003446-88.2015.8.16.0058	LEANDRO JOAO QUENEHENN	006.336.299-60	R\$1.000,00	R\$1.000,00	integral
145717191	0001220-91.2007.8.16.0058	LEANDRO JOAO QUENEHENN	006.336.299-60	R\$2.000,00	R\$2.000,00	integral
144929055	0001077-49.2016.8.16.0103	LELIANE TEIXEIRA	043.836.299-38	R\$1.500,00	R\$1.500,00	integral
144929020	0000286-66.2005.8.16.0103	LELIANE TEIXEIRA	043.836.299-38	R\$1.200,00	R\$0,00	indeferido por duplicidade com SID 144928881
145712424	0001013-42.2017.8.16.0123	LEONARDO BORELLA	067.881.199-70	R\$300,00	R\$300,00	integral
145712432	0001141-96.2016.8.16.0123	LEONARDO BORELLA	067.881.199-70	R\$800,00	R\$800,00	integral
145720923	0002793-61.2016.8.16.0055	LEONARDO NUNES PEREZ	055.310.339-31	R\$350,00	R\$350,00	integral
145720630	0002802-23.2016.8.16.0055	LEONARDO NUNES PEREZ	055.310.339-31	R\$350,00	R\$350,00	integral
145720478	0001256-30.2016.8.16.0055	LEONARDO NUNES PEREZ	055.310.339-31	R\$1.000,00	R\$1.000,00	integral
145720184	0000729-78.2016.8.16.0055	LEONARDO NUNES PEREZ	055.310.339-31	R\$350,00	R\$350,00	integral
145720036	0002391-48.2014.8.16.0055	LEONARDO NUNES PEREZ	055.310.339-31	R\$2.300,00	R\$2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
145719372	0000520-12.2016.8.16.0055	LEONARDO NUNES PEREZ	055.310.339-31	R\$250,00	R\$250,00	integral
145719569	0002590-02.2016.8.16.0055	LEONARDO NUNES PEREZ	055.310.339-31	R\$700,00	R\$700,00	integral
145719828	0002343-21.2016.8.16.0055	LEONARDO NUNES PEREZ	055.310.339-31	R\$2.300,00	R\$2.300,00	integral
145942241	0013636-78.2016.8.16.0025	LEONARDO STADELER JUNIOR	060.154.549-46	R\$2.000,00	R\$2.000,00	integral
145609011	0006185-09.2015.8.16.0034	LEONARDO TELES GASPAROTO	054.494.459-38	R\$300,00	R\$300,00	integral
145701619	0002501-80.2016.8.16.0183	LIA HELENA DARON CAVEJON	086.711.809-13	R\$300,00	R\$300,00	integral
145558913	0001002-22.2016.8.16.0196	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$300,00	R\$300,00	integral
145558344	0002412-64.2011.8.16.0011	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$2.000,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145558565	0004101-75.2013.8.16.0011	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$500,00	R\$500,00	integral
145559162	0000307-45.2010.8.16.0013	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$400,00	R\$400,00	integral
145558697	0003271-12.2013.8.16.0011	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$1.500,00	R\$1.500,00	integral
145821770	0029925-59.2015.8.16.0013	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$300,00	R\$300,00	integral
145801419	0005282-77.2014.8.16.0011	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$300,00	R\$300,00	integral
145851386	0000320-40.2016.8.16.0011	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$300,00	R\$300,00	integral
145851335	0006781-62.2015.8.16.0011	LIANE SLOBODIAN MOTTA VIEIRA	872.608.919-04	R\$300,00	R\$300,00	integral
145721342	0008759-70.2016.8.16.0098	LICIA CHER	074.199.559-05	R\$1.000,00	R\$1.000,00	integral
145519985	0006629-40.2008.8.16.0017	LIDIANE PILETTI	059.415.159-79	R\$2.000,00	R\$2.000,00	integral
145557402	0017125-50.2016.8.16.0017	LIDIANE PILETTI	059.415.159-79	R\$2.000,00	R\$2.000,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145792118	0004295-61.2017.8.16.0035	LINCOLN JEFFERSON RIBEIRO	876.779.709-15	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145943914	0013344-40.2014.8.16.0130	LINDSAY SPOLADORE CAPATO	029.431.999-90	R\$300,00	R\$300,00	integral
145943779	0004346-83.2014.8.16.0130	LINDSAY SPOLADORE CAPATO	029.431.999-90	R\$300,00	R\$300,00	integral
145943582	0014822-49.2015.8.16.0130	LINDSAY SPOLADORE CAPATO	029.431.999-90	R\$300,00	R\$300,00	integral
145943450	0001416-24.2016.8.16.0130	LINDSAY SPOLADORE CAPATO	029.431.999-90	R\$600,00	R\$600,00	integral
145943400	0006832-75.2013.8.16.0130	LINDSAY SPOLADORE CAPATO	029.431.999-90	R\$300,00	R\$300,00	integral
145885299	0009499-57.2016.8.16.0056	LIVIAN MARA ANDRADE HUMMEL	065.622.149-63	R\$950,00	R\$950,00	integral
145884802	0014071-85.2016.8.16.0014	LIVIAN MARA ANDRADE HUMMEL	065.622.149-63	R\$600,00	R\$600,00	integral
145583110	0014148-37.2016.8.16.0130	LUAN PABLO DEMETRIO	077.750.229-14	R\$300,00	R\$300,00	integral
145937930	0000513-21.2015.8.16.0066	LUAN VICENTE DOS SANTOS	062.434.769-95	R\$1.000,00	R\$1.000,00	integral
145937787	0001270-83.2013.8.16.0066	LUAN VICENTE DOS SANTOS	062.434.769-95	R\$250,00	R\$250,00	integral
145960533	0005493-07.2016.8.16.0056	LUCAS ADRIANO PEREIRA DE SOUZA	060.138.779-12	R\$500,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145912725	0000741-64.2017.8.16.0053	LUCAS ADRIANO PEREIRA DE SOUZA	060.138.779-12	R\$350,00	R\$350,00	integral
145739853	0000231-61.2016.8.16.0061	LUCAS ZIMMER	056.489.499-01	R\$150,00	R\$150,00	integral
145736269	0010431-95.2015.8.16.0083	LUCAS ZIMMER	056.489.499-01	R\$700,00	R\$700,00	integral
145674476	0000061-33.2017.8.16.0133	LUCIANA APARECIDA SILVA	039.451.789-08	R\$900,00	R\$900,00	integral
145796164	0010716-50.2015.8.16.0031	LUCIANA SZEUCZUK	045.579.369-70	R\$300,00	R\$300,00	integral
145795729	0011868-07.2013.8.16.0031	LUCIANA SZEUCZUK	045.579.369-70	R\$1.100,00	R\$1.100,00	integral
145795354	0011429-55.2015.8.16.0031	LUCIANA SZEUCZUK	045.579.369-70	R\$300,00	R\$300,00	integral
145785286	0020112-56.2012.8.16.0031	LUCIANA SZEUCZUK	045.579.369-70	R\$900,00	R\$900,00	integral
145552630	0021065-35.2016.8.16.0013	LUCIANO BERNARDELLI	016.933.499-65	R\$200,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145552818	0028687-10.2012.8.16.0013	LUCIANO BERNARDELLI	016.933.499-65	R\$1.000,00	R\$1.000,00	integral
145552923	0001584-91.2009.8.16.0026	LUCIANO BERNARDELLI	016.933.499-65	R\$2.000,00	R\$2.000,00	integral
145553199	0005075-04.2016.8.16.0013	LUCIANO BERNARDELLI	016.933.499-65	R\$300,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145553083	0007171-55.2013.8.16.0026	LUCIANO BERNARDELLI	016.933.499-65	R\$650,00	R\$650,00	integral
145552273	0019938-62.2016.8.16.0013	LUCIANO BERNARDELLI	016.933.499-65	R\$200,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145635039	0003562-41.2015.8.16.0108	LUCIANO GRACCO	030.436.649-81	R\$1.500,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145635055	0002783-86.2015.8.16.0108	LUCIANO GRACCO	030.436.649-81	R\$1.500,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145635012	0000500-27.2014.8.16.0108	LUCIANO GRACCO	030.436.649-81	R\$900,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145778484	0002112-68.2012.8.16.0108	LUCIANO GRACCO	030.436.649-81	R\$600,00	R\$600,00	integral
145777011	0001759-28.2012.8.16.0108	LUCIANO GRACCO	030.436.649-81	R\$600,00	R\$600,00	integral
145778131	0001308-03.2013.8.16.0108	LUCIANO GRACCO	030.436.649-81	R\$800,00	R\$800,00	integral
145777518	0000092-70.2013.8.16.0108	LUCIANO GRACCO	030.436.649-81	R\$600,00	R\$600,00	integral
145877806	0003461-42.2016.8.16.0181	LUCINEIA MARTINS	955.976.469-15	R\$200,00	R\$200,00	integral
145877016	0002742-60.2016.8.16.0181	LUCINEIA MARTINS	955.976.469-15	R\$200,00	R\$200,00	integral
145878128	0004567-13.2014.8.16.0083	LUCINEIA MARTINS	955.976.469-15	R\$200,00	R\$200,00	integral
145878241	0002072-22.2016.8.16.0181	LUCINEIA MARTINS	955.976.469-15	R\$200,00	R\$200,00	integral
145878373	0002409-11.2016.8.16.0181	LUCINEIA MARTINS	955.976.469-15	R\$200,00	R\$200,00	integral
145875692	0001986-85.2015.8.16.0181	LUCINEIA MARTINS	955.976.469-15	R\$300,00	R\$300,00	integral
145875420	0003412-98.2016.8.16.0181	LUCINEIA MARTINS	955.976.469-15	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145875188	0002839-31.2014.8.16.0181	LUCINEIA MARTINS	955.976.469-15	R\$1.800,00	R\$1.150,00	parcial item 4.1 c/c 4.4 Res.Conj 13/2016 PGE/SEFA
145877237	0002809-25.2016.8.16.0181	LUCINEIA MARTINS	955.976.469-15	R\$200,00	R\$200,00	integral
145877334	0000029-78.2017.8.16.0181	LUCINEIA MARTINS	955.976.469-15	R\$200,00	R\$200,00	integral
145877695	0001646-10.2016.8.16.0181	LUCINEIA MARTINS	955.976.469-15	R\$200,00	R\$200,00	integral
145876060	0002742-60.2016.8.16.0181	LUCINEIA MARTINS	955.976.469-15	R\$200,00	R\$200,00	integral
145541980	0000540-12.2012.8.16.0162	LUDMILA DADA DURAO	048.242.139-83	R\$400,00	R\$400,00	integral
145816599	0002074-41.2017.8.16.0024	LUIZ ANTONIO SERENATO	078.904.519-20	R\$400,00	R\$400,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145841119	0002543-88.2017.8.16.0056	LUIZ FERNANDO BARBOSA DE CARVALHO	066.312.449-27	R\$200,00	R\$200,00	integral
145841429	0002555-05.2017.8.16.0056	LUIZ FERNANDO BARBOSA DE CARVALHO	066.312.449-27	R\$200,00	R\$200,00	integral
145842336	0002788-02.2017.8.16.0056	LUIZ FERNANDO BARBOSA DE CARVALHO	066.312.449-27	R\$200,00	R\$200,00	integral
145841976	0002667-71.2017.8.16.0056	LUIZ FERNANDO BARBOSA DE CARVALHO	066.312.449-27	R\$200,00	R\$200,00	integral
145843480	0002785-47.2017.8.16.0056	LUIZ FERNANDO BARBOSA DE CARVALHO	066.312.449-27	R\$200,00	R\$0,00	indeferido por duplicidade com SID 145844320
145844320	0002785-47.2017.8.16.0056	LUIZ FERNANDO BARBOSA DE CARVALHO	066.312.449-27	R\$200,00	R\$200,00	integral
145844720	0002957-86.2017.8.16.0056	LUIZ FERNANDO BARBOSA DE CARVALHO	066.312.449-27	R\$200,00	R\$200,00	integral
145845025	0010446-14.2016.8.16.0056	LUIZ FERNANDO BARBOSA DE CARVALHO	066.312.449-27	R\$250,00	R\$250,00	integral
145840040	0002787-17.2017.8.16.0056	LUIZ FERNANDO BARBOSA DE CARVALHO	066.312.449-27	R\$200,00	R\$200,00	integral
145835402	0002964-78.2017.8.16.0056	LUIZ FERNANDO BARBOSA DE CARVALHO	066.312.449-27	R\$200,00	R\$200,00	integral
145840848	0002955-19.2017.8.16.0056	LUIZ FERNANDO BARBOSA DE CARVALHO	066.312.449-27	R\$200,00	R\$200,00	integral
145839181	0002870-33.2017.8.16.0056	LUIZ FERNANDO BARBOSA DE CARVALHO	066.312.449-27	R\$200,00	R\$200,00	integral
145835127	0002789-84.2017.8.16.0056	LUIZ FERNANDO BARBOSA DE CARVALHO	066.312.449-27	R\$200,00	R\$200,00	integral
145832047	0002717-97.2017.8.16.0056	LUIZ FERNANDO BARBOSA DE CARVALHO	066.312.449-27	R\$250,00	R\$250,00	integral
145903564	0002896-19.2016.8.16.0039	LUIZ GUILHERME MEYER	286.376.749-68	R\$300,00	R\$300,00	integral
145816696	0000680-24.2015.8.16.0006	LUIZ GUSTAVO MUNHOZ ZONATTO	071.837.579-35	R\$800,00	R\$800,00	integral
145816874	0001438-63.2017.8.16.0028	LUIZ GUSTAVO MUNHOZ ZONATTO	071.837.579-35	R\$200,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145812607	0000038-16.2017.8.16.0189	LUIZ HAMILTON ZANON	051.132.349-23	R\$250,00	R\$250,00	integral
145812461	0000536-15.2017.8.16.0189	LUIZ HAMILTON ZANON	051.132.349-23	R\$250,00	R\$250,00	integral
145811520	0000532-75.2017.8.16.0189	LUIZ HAMILTON ZANON	051.132.349-23	R\$250,00	R\$250,00	integral
145811368	0002766-64.2017.8.16.0189	LUIZ HAMILTON ZANON	051.132.349-23	R\$250,00	R\$250,00	integral
145810710	0000535-30.2017.8.16.0189	LUIZ HAMILTON ZANON	051.132.349-23	R\$250,00	R\$250,00	integral
145810469	0000034-95.2017.8.16.0118	LUIZ HAMILTON ZANON	051.132.349-23	R\$400,00	R\$400,00	integral
145810272	0002924-90.2016.8.16.0189	LUIZ HAMILTON ZANON	051.132.349-23	R\$200,00	R\$200,00	integral
145809479	0000002-62.1995.8.16.0118	LUIZ HAMILTON ZANON	051.132.349-23	R\$1.800,00	R\$1.800,00	integral
145802091	0004982-23.2016.8.16.0116	LUIZ HAMILTON ZANON	051.132.349-23	R\$350,00	R\$350,00	integral
145801796	0003956-87.2016.8.16.0116	LUIZ HAMILTON ZANON	051.132.349-23	R\$350,00	R\$350,00	integral
145801737	0004706-89.2016.8.16.0116	LUIZ HAMILTON ZANON	051.132.349-23	R\$350,00	R\$350,00	integral
145801702	0003632-72.2016.8.16.0189	LUIZ HAMILTON ZANON	051.132.349-23	R\$350,00	R\$350,00	integral
145801648	0003642-19.2016.8.16.0189	LUIZ HAMILTON ZANON	051.132.349-23	R\$350,00	R\$350,00	integral
145801540	0003672-54.2016.8.16.0189	LUIZ HAMILTON ZANON	051.132.349-23	R\$350,00	R\$350,00	integral
145801370	0003649-11.2016.8.16.0189	LUIZ HAMILTON ZANON	051.132.349-23	R\$350,00	R\$350,00	integral
145801249	0003661-25.2016.8.16.0189	LUIZ HAMILTON ZANON	051.132.349-23	R\$350,00	R\$350,00	integral
145800641	0003666-47.2016.8.16.0189	LUIZ HAMILTON ZANON	051.132.349-23	R\$350,00	R\$350,00	integral
145800595	0003635-27.2016.8.16.0189	LUIZ HAMILTON ZANON	051.132.349-23	R\$350,00	R\$350,00	integral
145800510	0000546-59.2017.8.16.0189	LUIZ HAMILTON ZANON	051.132.349-23	R\$250,00	R\$250,00	integral
145503590	0005921-84.2013.8.16.0026	LUIZ HENRIQUE HEUCZUK	066.161.929-03	R\$600,00	R\$600,00	integral
145503108	0000287-10.2013.8.16.0026	LUIZ HENRIQUE HEUCZUK	066.161.929-03	R\$1.500,00	R\$1.500,00	integral
145895197	0001610-89.2017.8.16.0097	LUIZ HENRIQUE MACIEL BRANCO	016.353.919-70	R\$250,00	R\$250,00	integral
145895529	0001616-96.2017.8.16.0097	LUIZ HENRIQUE MACIEL BRANCO	016.353.919-70	R\$250,00	R\$250,00	integral
145896177	0001614-29.2017.8.16.0097	LUIZ HENRIQUE MACIEL BRANCO	016.353.919-70	R\$250,00	R\$250,00	integral
145896010	0001607-37.2017.8.16.0097	LUIZ HENRIQUE MACIEL BRANCO	016.353.919-70	R\$250,00	R\$250,00	integral
145895804	0001617-81.2017.8.16.0097	LUIZ HENRIQUE MACIEL BRANCO	016.353.919-70	R\$250,00	R\$250,00	integral
144501683	0001197-40.2011.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$1.800,00	R\$1.800,00	integral
144501586	0000003-34.2013.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$1.800,00	R\$1.800,00	integral
144498623	0000017-57.2009.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$1.800,00	R\$1.650,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
144500059	0000130-16.2016.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$1.800,00	R\$1.800,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

144499166	0000187-29.2009.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$1.800,00	R\$1.800,00	integral
144499255	0001063-76.2012.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$1.800,00	R\$1.800,00	integral
144501292	0000227-69.2013.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$1.800,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
144807375	0000479-09.2012.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$1.800,00	R\$1.800,00	integral
144499930	0001064-61.2012.8.16.0080	MAELI DOS SANTOS PARUSSOLO DA SILVA	278.945.339-04	R\$1.800,00	R\$1.800,00	integral
145900034	0003100-27.2015.8.16.0127	MARCELA TORMENA CAVALLI	063.449.169-58	R\$1.500,00	R\$1.500,00	integral
145899850	0002542-21.2016.8.16.0127	MARCELA TORMENA CAVALLI	063.449.169-58	R\$1.600,00	R\$1.600,00	integral
145900212	0002311-91.2016.8.16.0127	MARCELA TORMENA CAVALLI	063.449.169-58	R\$1.600,00	R\$1.600,00	integral
145809908	0007429-10.2014.8.16.0130	MARCELO PEREIRA DE SOUZA	023.883.399-28	R\$2.000,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145809738	0002920-02.2015.8.16.0130	MARCELO PEREIRA DE SOUZA	023.883.399-28	R\$2.000,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145809622	0002060-64.2016.8.16.0130	MARCELO PEREIRA DE SOUZA	023.883.399-28	R\$2.800,00	R\$2.300,00	parcial item 2.3 Res.Conj 13/2016 PGE/SEFA
145809363	2013.3576-5	MARCELO PEREIRA DE SOUZA	023.883.399-28	R\$1.800,00	R\$1.800,00	integral
145505801	0002594-90.2014.8.16.0190	MARCIA CARDOZO BRITTO	555.921.989-49	R\$2.300,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145505828	0003924-88.2015.8.16.0190	MARCIA CARDOZO BRITTO	555.921.989-49	R\$1.500,00	R\$1.500,00	integral
145505810	0006812-98.2013.8.16.0190	MARCIA CARDOZO BRITTO	555.921.989-49	R\$1.000,00	R\$1.000,00	integral
145505798	0000446-14.2012.8.16.0017	MARCIA CARDOZO BRITTO	555.921.989-49	R\$1.650,00	R\$1.650,00	integral
145505780	0001703-06.2013.8.16.0190	MARCIA CARDOZO BRITTO	555.921.989-49	R\$1.500,00	R\$1.500,00	integral
145505771	0006340-97.2013.8.16.0190	MARCIA CARDOZO BRITTO	555.921.989-49	R\$1.500,00	R\$1.500,00	integral
145505917	0000847-08.2014.8.16.0190	MARCIA CARDOZO BRITTO	555.921.989-49	R\$2.000,00	R\$2.000,00	integral
145776414	0001746-13.2016.8.16.0068	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$250,00	R\$250,00	integral
145776163	0000002-46.2017.8.16.0068	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$230,00	R\$230,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145775957	0000022-66.2017.8.16.0123	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$250,00	R\$250,00	integral
145775809	0001750-79.2016.8.16.0123	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$230,00	R\$230,00	integral
145775620	0000023-51.2017.8.16.0123	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$230,00	R\$230,00	integral
145769191	0002663-32.2016.8.16.0068	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$1.500,00	R\$1.500,00	integral
145777089	0000539-42.2017.8.16.0068	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$230,00	R\$230,00	integral
145777267	0003128-84.2016.8.16.0183	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$1.500,00	R\$1.500,00	integral
145776716	0000219-89.2017.8.16.0068	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$300,00	R\$300,00	integral
145776937	0002398-30.2016.8.16.0068	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$1.600,00	R\$1.200,00	parcial item 2.2 Res.Conj 13/2016 PGE/SEFA
145764017	0000806-48.2016.8.16.0068	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$900,00	R\$900,00	integral
145763770	0000324-18.2007.8.16.0068	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$1.800,00	R\$1.500,00	parcial item 2.5 Res.Conj 13/2016 PGE/SEFA
145763410	0000038-68.2016.8.16.0183	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$900,00	R\$900,00	integral
145763088	0001784-25.2016.8.16.0068	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$900,00	R\$900,00	integral
145769736	0002644-26.2016.8.16.0068	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$800,00	R\$800,00	integral
145769426	0001291-48.2016.8.16.0068	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$1.500,00	R\$1.500,00	integral
145764467	0002433-87.2016.8.16.0068	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$1.600,00	R\$1.600,00	integral
145764238	0001533-07.2016.8.16.0068	MARCIA REGINA BOSCHI SZURA	828.712.809-91	R\$500,00	R\$500,00	integral
145666759	0000524-03.2015.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$1.500,00	R\$1.500,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145666635	0000687-80.2015.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$800,00	R\$800,00	integral
145666562	0000348-87.2016.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$1.500,00	R\$1.500,00	integral
145665949	0002223-92.2016.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$300,00	R\$300,00	integral
145665817	0001297-19.2013.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$300,00	R\$300,00	integral
145665639	0001194-07.2016.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$300,00	R\$300,00	integral
145665469	0000468-38.2013.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$300,00	R\$300,00	integral
145665361	0002132-36.2015.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$900,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145665264	0002237-13.2015.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$1.000,00	R\$1.000,00	integral
145665167	0000340-52.2012.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$1.000,00	R\$1.000,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145663660	0000745-54.2013.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$1.000,00	R\$1.000,00	integral
145663598	0002616-51.2015.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$300,00	R\$300,00	integral
145663849	0000238-25.2015.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$1.000,00	R\$1.000,00	integral
145664900	0001989-18.2013.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$2.000,00	R\$2.000,00	integral
145665035	0000001-54.2016.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$2.100,00	R\$2.100,00	integral
145663989	0001498-40.2015.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$1.600,00	R\$1.600,00	integral
145663490	0000439-17.2015.8.16.0114	MARCIELI WOGT BUENO	027.323.989-93	R\$300,00	R\$300,00	integral
145848350	0014281-47.2016.8.16.0173	MARCIO JOSE KROBEN	801.139.319-72	R\$200,00	R\$200,00	integral
145780756	0001884-64.2010.8.16.0108	MARCIO MORENO MUNHOZ	030.671.699-21	R\$600,00	R\$600,00	integral
145779464	0000844-76.2012.8.16.0108	MARCIO MORENO MUNHOZ	030.671.699-21	R\$600,00	R\$600,00	integral
145781094	0000065-24.2012.8.16.0108	MARCIO MORENO MUNHOZ	030.671.699-21	R\$600,00	R\$600,00	integral
145706840	0003260-94.2016.8.16.0037	MARCO AFONSO DE LIMA	610.111.699-91	R\$350,00	R\$350,00	integral
145706980	0000867-02.2016.8.16.0037	MARCO AFONSO DE LIMA	610.111.699-91	R\$350,00	R\$350,00	integral
145707110	0006434-14.2016.8.16.0037	MARCO AFONSO DE LIMA	610.111.699-91	R\$350,00	R\$350,00	integral
145707269	0007664-28.2015.8.16.0037	MARCO AFONSO DE LIMA	610.111.699-91	R\$350,00	R\$350,00	integral
145707331	0000773-54.2016.8.16.0037	MARCO AFONSO DE LIMA	610.111.699-91	R\$350,00	R\$350,00	integral
145707412	0006226-64.2015.8.16.0037	MARCO AFONSO DE LIMA	610.111.699-91	R\$350,00	R\$350,00	integral
145707560	0006404-13.2015.8.16.0037	MARCO AFONSO DE LIMA	610.111.699-91	R\$350,00	R\$350,00	integral
145707668	0006063-50.2016.8.16.0037	MARCO AFONSO DE LIMA	610.111.699-91	R\$350,00	R\$350,00	integral
145824680	0015731-54.2015.8.16.0013	MARCO AURELIO GONCALVES NOGUEIRA	923.354.709-49	R\$350,00	R\$350,00	integral
145824567	0016170-65.2015.8.16.0013	MARCO AURELIO GONCALVES NOGUEIRA	923.354.709-49	R\$350,00	R\$350,00	integral
145824397	0016396-70.2015.8.16.0013	MARCO AURELIO GONCALVES NOGUEIRA	923.354.709-49	R\$350,00	R\$350,00	integral
145824311	0017269-70.2015.8.16.0013	MARCO AURELIO GONCALVES NOGUEIRA	923.354.709-49	R\$350,00	R\$350,00	integral
145824222	0010918-47.2016.8.16.0013	MARCO AURELIO GONCALVES NOGUEIRA	923.354.709-49	R\$350,00	R\$350,00	integral
145824109	0011191-60.2015.8.16.0013	MARCO AURELIO GONCALVES NOGUEIRA	923.354.709-49	R\$350,00	R\$350,00	integral
145823684	0014816-05.2015.8.16.0013	MARCO AURELIO GONCALVES NOGUEIRA	923.354.709-49	R\$350,00	R\$350,00	integral
145823811	0014841-18.2015.8.16.0013	MARCO AURELIO GONCALVES NOGUEIRA	923.354.709-49	R\$350,00	R\$350,00	integral
145823960	0011491-85.2016.8.16.0013	MARCO AURELIO GONCALVES NOGUEIRA	923.354.709-49	R\$350,00	R\$350,00	integral
145706360	0002962-52.2011.8.16.0175	MARCOS ALEXANDRE DE OLIVEIRA	023.966.059-50	R\$750,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145890179	0003064-35.2015.8.16.0175	MARCOS ALEXANDRE DE OLIVEIRA	023.966.059-50	R\$1.800,00	R\$1.150,00	parcial item 4.1 c/c 4.4 Res.Conj 13/2016 PGE/SEFA
145890160	0000967-62.2015.8.16.0175	MARCOS ALEXANDRE DE OLIVEIRA	023.966.059-50	R\$1.800,00	R\$1.150,00	parcial item 4.1 c/c 4.4 Res.Conj 13/2016 PGE/SEFA
145890195	0000649-50.2013.8.16.0175	MARCOS ALEXANDRE DE OLIVEIRA	023.966.059-50	R\$1.800,00	R\$1.150,00	parcial item 4.1 c/c 4.4 Res.Conj 13/2016 PGE/SEFA
145914531	0001467-32.2015.8.16.0013	MARCOS AURELIO VASCONCELLOS SANTANA	024.721.589-98	R\$1.800,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145630894	0001212-68.2016.8.16.0133	MARCOS JOSE DO NASCIMENTO GONCALVES	056.591.069-86	R\$1.500,00	R\$1.500,00	integral
145818850	0001207-51.2013.8.16.0133	MARCOS JOSE DO NASCIMENTO GONCALVES	056.591.069-86	R\$800,00	R\$800,00	integral
145902991	0029884-92.2015.8.16.0013	MARCOS PAULO DE CASTRO PEREIRA	027.919.759-42	R\$2.800,00	R\$2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
145942560	0001794-85.2005.8.16.0058	MARCOS ROBERTO GOLDONI	004.383.279-26	R\$1.000,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145942462	0001777-15.2006.8.16.0058	MARCOS ROBERTO GOLDONI	004.383.279-26	R\$400,00	R\$400,00	integral
145240050	0000003-96.2001.8.16.0066	MARCUS VINICIUS PODESTA DE MORAES	363.252.019-49	R\$1.000,00	R\$1.000,00	integral
145815070	0005095-29.2015.8.16.0013	MARIA APARECIDA FLORES	462.485.879-49	R\$200,00	R\$200,00	integral
145815193	0028386-58.2015.8.16.0013	MARIA APARECIDA FLORES	462.485.879-49	R\$200,00	R\$200,00	integral
145814847	0024693-03.2014.8.16.0013	MARIA APARECIDA FLORES	462.485.879-49	R\$800,00	R\$800,00	integral
145815002	0017547-37.2016.8.16.0013	MARIA APARECIDA FLORES	462.485.879-49	R\$200,00	R\$200,00	integral
145581699	0004194-12.2012.8.16.0031	MARIA DAS GRACAS FOSS CARVALHO	629.296.909-68	R\$1.800,00	R\$1.800,00	integral
145604710	0008477-48.2016.8.16.0028	MARIA FERNANDA SACCHELLI CAMACHO	064.809.439-10	R\$200,00	R\$200,00	integral
145604605	0001597-74.2015.8.16.0028	MARIA FERNANDA SACCHELLI CAMACHO	064.809.439-10	R\$200,00	R\$200,00	integral
145604842	0008210-76.2016.8.16.0028	MARIA FERNANDA SACCHELLI CAMACHO	064.809.439-10	R\$200,00	R\$200,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145604966	0023419-67.2015.8.16.0013	MARIA FERNANDA SACCHELLI CAMACHO	064.809.439-10	R\$800,00	R\$800,00	integral
145605075	0023497-61.2015.8.16.0013	MARIA FERNANDA SACCHELLI CAMACHO	064.809.439-10	R\$600,00	R\$600,00	integral
145539552	0003265-57.2017.8.16.0013	MARIA JUSSARA FONSECA	509.228.239-87	R\$200,00	R\$200,00	integral
145743010	0026818-70.2016.8.16.0013	MARIA JUSSARA FONSECA	509.228.239-87	R\$250,00	R\$250,00	integral
145743028	0027767-94.2016.8.16.0013	MARIA JUSSARA FONSECA	509.228.239-87	R\$250,00	R\$250,00	integral
145743036	0024683-90.2013.8.16.0013	MARIA JUSSARA FONSECA	509.228.239-87	R\$250,00	R\$250,00	integral
145743044	0011124-61.2016.8.16.0013	MARIA JUSSARA FONSECA	509.228.239-87	R\$200,00	R\$200,00	integral
145743052	0017829-75.2016.8.16.0013	MARIA JUSSARA FONSECA	509.228.239-87	R\$200,00	R\$200,00	integral
145743060	0017210-94.2014.8.16.0182	MARIA JUSSARA FONSECA	509.228.239-87	R\$200,00	R\$200,00	integral
145540445	0018909-74.2016.8.16.0013	MARIA JUSSARA FONSECA	509.228.239-87	R\$200,00	R\$200,00	integral
145505690	0001820-22.2016.8.16.0180	MARIA SEBASTIANA RIBEIRO DE SA	580.534.849-72	R\$300,00	R\$300,00	integral
145505682	0000009-90.2017.8.16.0180	MARIA SEBASTIANA RIBEIRO DE SA	580.534.849-72	R\$300,00	R\$300,00	integral
145505674	0003952-86.2015.8.16.0180	MARIA SEBASTIANA RIBEIRO DE SA	580.534.849-72	R\$300,00	R\$300,00	integral
145819660	0031146-25.2016.8.16.0019	MARIA TERESA HORBATIUK HYPOLITO	066.747.889-29	R\$1.000,00	R\$1.000,00	integral
145935377	0000296-62.2015.8.16.0135	MARIA TERESA HORBATIUK HYPOLITO	066.747.889-29	R\$1.200,00	R\$1.000,00	parcial item 2.15 Res.Conj 13/2016 PGE/SEFA
145935245	0028193-25.2015.8.16.0019	MARIA TERESA HORBATIUK HYPOLITO	066.747.889-29	R\$600,00	R\$600,00	integral
145817048	0039717-39.2012.8.16.0014	MARIANE DE OLIVEIRA MENDONCA	079.762.289-60	R\$1.200,00	R\$1.200,00	integral
145844541	0022719-21.2011.8.16.0017	MARIANGELA CORREIA DA SILVA	078.660.099-37	R\$850,00	R\$850,00	integral
145940893	0003401-59.2017.8.16.0173	MARILIA MESQUITA DE ARAUJO	093.319.829-92	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145941172	0003356-55.2017.8.16.0173	MARILIA MESQUITA DE ARAUJO	093.319.829-92	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145941580	0003404-14.2017.8.16.0173	MARILIA MESQUITA DE ARAUJO	093.319.829-92	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145941415	0003399-89.2017.8.16.0173	MARILIA MESQUITA DE ARAUJO	093.319.829-92	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145742811	0024177-33.2012.8.16.0019	MARLENE WUYASTYK	021.479.689-27	R\$1.500,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145741696	0022201-54.2013.8.16.0019	MARLENE WUYASTYK	021.479.689-27	R\$1.500,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145741858	0027456-56.2014.8.16.0019	MARLENE WUYASTYK	021.479.689-27	R\$450,00	R\$450,00	integral
145742072	0003002-75.2015.8.16.0019	MARLENE WUYASTYK	021.479.689-27	R\$600,00	R\$600,00	integral
145742552	0017376-67.2013.8.16.0019	MARLENE WUYASTYK	021.479.689-27	R\$724,00	R\$724,00	integral
145742234	0023276-60.2015.8.16.0019	MARLENE WUYASTYK	021.479.689-27	R\$600,00	R\$600,00	integral
145720702	0001130-38.2016.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$500,00	R\$350,00	parcial item 1.9 Res.Conj 13/2016 PGE/SEFA
145720982	0002667-69.2016.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$300,00	R\$300,00	integral
145721245	0001311-82.2016.8.16.0183	MARLON ANTONIO MORAES	038.120.609-22	R\$250,00	R\$250,00	integral
145721806	0001421-38.2016.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$230,00	R\$230,00	integral
145721440	0000716-40.2016.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$1.800,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145721628	0000054-42.2017.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$230,00	R\$230,00	integral
145719925	0001664-79.2016.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$1.500,00	R\$1.500,00	integral
145720176	0002148-31.2015.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$1.800,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145719720	0002626-05.2016.8.16.0068	MARLON ANTONIO MORAES	038.120.609-22	R\$250,00	R\$250,00	integral
145569672	0000714-42.2007.8.16.0050	MARYELLI SCALADA PANHAN	063.307.939-13	R\$800,00	R\$800,00	integral
145569575	0002464-98.2015.8.16.0050	MARYELLI SCALADA PANHAN	063.307.939-13	R\$800,00	R\$800,00	integral
145569931	0005267-54.2015.8.16.0050	MARYELLI SCALADA PANHAN	063.307.939-13	R\$500,00	R\$500,00	integral
145569788	0001541-09.2014.8.16.0050	MARYELLI SCALADA PANHAN	063.307.939-13	R\$300,00	R\$300,00	integral
145867614	0014565-21.2015.8.16.0034	MATEUS ALVES RODRIGUES	083.422.079-27	R\$750,00	R\$750,00	integral
145867401	0010856-75.2015.8.16.0034	MATEUS ALVES RODRIGUES	083.422.079-27	R\$900,00	R\$900,00	integral
145868521	0013273-67.2016.8.16.0033	MATEUS ALVES RODRIGUES	083.422.079-27	R\$600,00	R\$600,00	integral
145866600	0001385-94.2016.8.16.0003	MATEUS ALVES RODRIGUES	083.422.079-27	R\$300,00	R\$300,00	integral
145868360	0015230-06.2016.8.16.0033	MATEUS ALVES RODRIGUES	083.422.079-27	R\$300,00	R\$300,00	integral
145868211	0014506-02.2016.8.16.0033	MATEUS ALVES RODRIGUES	083.422.079-27	R\$300,00	R\$300,00	integral



**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145867991	0014628-15.2016.8.16.0033	MATEUS ALVES RODRIGUES	083.422.079-27	R\$300,00	R\$300,00	integral
145867819	0003587-51.2016.8.16.0033	MATEUS ALVES RODRIGUES	083.422.079-27	R\$300,00	R\$300,00	integral
145866758	0011960-71.2016.8.16.0033	MATEUS ALVES RODRIGUES	083.422.079-27	R\$300,00	R\$300,00	integral
145867193	0011960-71.2016.8.16.0033	MATEUS ALVES RODRIGUES	083.422.079-27	R\$300,00	R\$0,00	indeferido por duplicidade com SID 145866758
145765862	0020420-20.2015.8.16.0021	MATHEUS STONA	058.970.029-40	R\$1.800,00	R\$1.800,00	integral
145706556	0002495-30.2016.8.16.0068	MAURICIO MOREIRA PERIN	063.287.899-12	R\$200,00	R\$200,00	integral
145706831	0001905-53.2016.8.16.0068	MAURICIO MOREIRA PERIN	063.287.899-12	R\$1.500,00	R\$1.500,00	integral
145704260	0000281-32.2017.8.16.0068	MAURICIO MOREIRA PERIN	063.287.899-12	R\$230,00	R\$230,00	integral
145704073	0000280-47.2017.8.16.0068	MAURICIO MOREIRA PERIN	063.287.899-12	R\$230,00	R\$230,00	integral
145702780	0002147-12.2016.8.16.0068	MAURICIO MOREIRA PERIN	063.287.899-12	R\$1.500,00	R\$1.500,00	integral
145703190	0001484-63.2016.8.16.0068	MAURICIO MOREIRA PERIN	063.287.899-12	R\$800,00	R\$800,00	integral
145703379	0001067-13.2016.8.16.0068	MAURICIO MOREIRA PERIN	063.287.899-12	R\$250,00	R\$250,00	integral
145702585	0001691-62.2016.8.16.0068	MAURICIO MOREIRA PERIN	063.287.899-12	R\$1.800,00	R\$1.800,00	integral
145702275	0000223-19.2017.8.16.0068	MAURICIO MOREIRA PERIN	063.287.899-12	R\$1.300,00	R\$1.300,00	integral
145732212	0000002-32.2016.8.16.0084	MAYCON CESAR DE ALMEIDA PINTO	044.656.749-37	R\$1.200,00	R\$1.200,00	integral
145812070	2007.166-5	MELQUEZ JOSE CANDIDO GOMES	813.718.029-04	R\$1.000,00	R\$0,00	indeferido por prescrição
145819873	0017360-11.2016.8.16.0019	MICHAEL HILBERT DIPP DE OLIVEIRA	044.822.679-02	R\$600,00	R\$600,00	integral
145820294	0020670-30.2013.8.16.0019	MICHAEL HILBERT DIPP DE OLIVEIRA	044.822.679-02	R\$1.000,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145820367	0019532-62.2012.8.16.0019	MICHAEL HILBERT DIPP DE OLIVEIRA	044.822.679-02	R\$1.000,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145950821	0010913-61.2013.8.16.0035	MILENA PIOVESAN DE ALMEIDA	083.218.729-13	R\$700,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145768349	0003087-55.2016.8.16.0139	MILENE EURICH	286.194.738-16	R\$300,00	R\$300,00	integral
145768594	0002244-27.2015.8.16.0139	MILENE EURICH	286.194.738-16	R\$800,00	R\$800,00	integral
145767318	0002074-55.2015.8.16.0139	MILENE EURICH	286.194.738-16	R\$950,00	R\$950,00	integral
145766060	0002566-47.2015.8.16.0139	MILENE EURICH	286.194.738-16	R\$700,00	R\$700,00	integral
145766753	0002509-63.2014.8.16.0139	MILENE EURICH	286.194.738-16	R\$950,00	R\$950,00	integral
145765765	0002603-74.2015.8.16.0139	MILENE EURICH	286.194.738-16	R\$700,00	R\$700,00	integral
145765889	0002604-59.2015.8.16.0139	MILENE EURICH	286.194.738-16	R\$700,00	R\$700,00	integral
145766478	0002511-33.2014.8.16.0139	MILENE EURICH	286.194.738-16	R\$950,00	R\$950,00	integral
145765617	0000708-78.2015.8.16.0139	MILENE EURICH	286.194.738-16	R\$1.200,00	R\$1.200,00	integral
145767644	0002073-70.2015.8.16.0139	MILENE EURICH	286.194.738-16	R\$950,00	R\$950,00	integral
145767512	0002508-78.2014.8.16.0139	MILENE EURICH	286.194.738-16	R\$950,00	R\$950,00	integral
145766320	0001821-04.2014.8.16.0139	MILENE EURICH	286.194.738-16	R\$950,00	R\$950,00	integral
145767865	0001334-63.2016.8.16.0139	MILENE EURICH	286.194.738-16	R\$300,00	R\$300,00	integral
145520827	0002676-84.2016.8.16.0018	MONICA BALZANELLO DE FREITAS	064.623.439-07	R\$250,00	R\$250,00	integral
145635284	0001485-67.2017.8.16.0018	MONICA BALZANELLO DE FREITAS	064.623.439-07	R\$250,00	R\$250,00	integral
145635276	0000237-66.2017.8.16.0018	MONICA BALZANELLO DE FREITAS	064.623.439-07	R\$250,00	R\$250,00	integral
145635268	0042282-22.2016.8.16.0018	MONICA BALZANELLO DE FREITAS	064.623.439-07	R\$250,00	R\$250,00	integral
145635250	0003573-15.2016.8.16.0018	MONICA BALZANELLO DE FREITAS	064.623.439-07	R\$250,00	R\$250,00	integral
145635292	0006520-08.2017.8.16.0018	MONICA BALZANELLO DE FREITAS	064.623.439-07	R\$250,00	R\$250,00	integral
145602912	0000926-69.2012.8.16.0070	MONICA DE OLIVEIRA PEREIRA	065.595.859-21	R\$500,00	R\$500,00	integral
145821290	0000450-82.2017.8.16.0047	MURILO ROCHA SARAIVA	057.333.639-32	R\$900,00	R\$900,00	integral
145581311	0003385-45.2016.8.16.0175	MURILO ROCHA SARAIVA	057.333.639-32	R\$1.800,00	R\$1.700,00	parcial item 2.9 Res.Conj 13/2016 PGE/SEFA
145581230	0001543-21.2016.8.16.0175	MURILO ROCHA SARAIVA	057.333.639-32	R\$1.800,00	R\$1.700,00	parcial item 2.6 Res.Conj 13/2016 PGE/SEFA
145635160	0002717-09.2015.8.16.0108	NATALIA BULLA STEFANO	058.944.039-01	R\$600,00	R\$600,00	integral
145776040	0000625-24.2016.8.16.0108	NATALIA BULLA STEFANO	058.944.039-01	R\$1.800,00	R\$1.800,00	integral
145648963	0004721-44.2014.8.16.0014	NATHALIA BARBOSA	057.364.849-27	R\$1.800,00	R\$1.800,00	integral
145556902	0001325-68.2014.8.16.0108	NATHANIA VANSAN CAMILLO	071.093.629-06	R\$400,00	R\$400,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145556198	0001431-30.2014.8.16.0108	NATHANIA VANSAN CAMILLO	071.093.629-06	R\$800,00	R\$800,00	integral
145556678	0002833-15.2015.8.16.0108	NATHANIA VANSAN CAMILLO	071.093.629-06	R\$150,00	R\$150,00	integral
145556457	0001255-51.2014.8.16.0108	NATHANIA VANSAN CAMILLO	071.093.629-06	R\$800,00	R\$800,00	integral
145742498	2013.3887-0	NEIRO SERGIO DUARTE DA FONSECA	019.050.479-08	R\$1.800,00	R\$1.800,00	integral
145736110	0000840-04.2013.8.16.0076	NEIRO SERGIO DUARTE DA FONSECA	019.050.479-08	R\$200,00	R\$200,00	integral
145735629	0000181-24.2015.8.16.0076	NEIRO SERGIO DUARTE DA FONSECA	019.050.479-08	R\$200,00	R\$200,00	integral
145733901	0000698-97.2013.8.16.0076	NEIRO SERGIO DUARTE DA FONSECA	019.050.479-08	R\$1.200,00	R\$1.200,00	integral
145630355	048/12	NILTON VIEIRA DOS SANTOS	142.707.579-49	R\$1.800,00	R\$1.500,00	parcial item 2.1 Res.Conj 13/2016 PGE/SEFA
145630061	2014.428-4	NILTON VIEIRA DOS SANTOS	142.707.579-49	R\$300,00	R\$300,00	integral
145630959	2009.392-0	NILTON VIEIRA DOS SANTOS	142.707.579-49	R\$1.600,00	R\$1.600,00	integral
145631483	104/2002	NILTON VIEIRA DOS SANTOS	142.707.579-49	R\$600,00	R\$0,00	indeferido por prescrição
145631718	0000115-63.2015.8.16.0102	NILTON VIEIRA DOS SANTOS	142.707.579-49	R\$1.800,00	R\$1.200,00	parcial item 2.2 Res.Conj 13/2016 PGE/SEFA
145631564	0001422-57.2012.8.16.0102	NILTON VIEIRA DOS SANTOS	142.707.579-49	R\$600,00	R\$600,00	integral
145634385	0001176-54.2016.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$350,00	R\$350,00	integral
145634407	0001979-37.2016.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$350,00	R\$350,00	integral
145634440	0000112-72.2017.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$350,00	R\$350,00	integral
145634474	0000460-90.2017.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$350,00	R\$350,00	integral
145634482	0000413-19.2017.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$350,00	R\$350,00	integral
145429730	0001545-48.2016.8.16.0156	ORLANDO BERNINI QUEIROZ	058.539.039-85	R\$350,00	R\$350,00	integral
145846790	0010351-16.2016.8.16.0013	OSLEY JORGE GELASKO	026.816.149-61	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145846633	0010351-16.2016.8.16.0013	OSLEY JORGE GELASKO	026.816.149-61	R\$1.500,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145847389	0010050-33.2016.8.16.0025	OSLEY JORGE GELASKO	026.816.149-61	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145847257	0001829-61.2016.8.16.0025	OSLEY JORGE GELASKO	026.816.149-61	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145847150	00012709-15.2016.8.16.0025	OSLEY JORGE GELASKO	026.816.149-61	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145846978	0001402-30.2017.8.16.0025	OSLEY JORGE GELASKO	026.816.149-61	R\$250,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145635144	0008196-62.2015.8.16.0017	OTAVIO AUGUSTO VAZ LYRA	361.399.748-79	R\$1.800,00	R\$1.800,00	integral
145787432	0006599-95.2016.8.16.0058	OZIAS VIDAL DE ALMEIDA JUNIOR	042.439.749-85	R\$500,00	R\$400,00	parcial item 5.2 Res.Conj 13/2016 PGE/SEFA
145787955	0005783.16.2016.8.16.0058	OZIAS VIDAL DE ALMEIDA JUNIOR	042.439.749-85	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145787831	0005547-64.2016.8.16.0058	OZIAS VIDAL DE ALMEIDA JUNIOR	042.439.749-85	R\$500,00	R\$500,00	integral
145787696	0005036-66.2016.8.16.0058	OZIAS VIDAL DE ALMEIDA JUNIOR	042.439.749-85	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145787564	0006590-36.2016.8.16.0058	OZIAS VIDAL DE ALMEIDA JUNIOR	042.439.749-85	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145555981	0018250-05.2016.8.16.0130	PATRICIA MELLO DE SOUZA FREIRE	019.203.879-60	R\$300,00	R\$300,00	integral
145815886	0016894-82.2009.8.16.0012	PATRICIA PEREIRA MEWES DOS SANTOS	816095319-49	R\$1.150,00	R\$650,00	parcial item 4.2 Res.Conj 13/2016 PGE/SEFA
145598788	0001910-49.2017.8.16.0130	PAULA ESPER MARTINELLO PINHEIRO	078.380.619-11	R\$300,00	R\$300,00	integral
145598966	0017467-13.2016.8.16.0130	PAULA ESPER MARTINELLO PINHEIRO	078.380.619-11	R\$300,00	R\$300,00	integral
145598907	0002199-79.2017.8.16.0130	PAULA ESPER MARTINELLO PINHEIRO	078.380.619-11	R\$300,00	R\$300,00	integral
145889197	0004908-92.2016.8.16.0075	PAULO ANTONIO DURAES FERRAZ	057.382.869-52	R\$300,00	R\$300,00	integral
145680905	0000870-25.2016.8.16.0068	PAULO CESAR DA ROSA	044.098.359-20	R\$1.000,00	R\$1.000,00	integral
145682789	0001662-80.2014.8.16.0068	PAULO CESAR DA ROSA	044.098.359-20	R\$230,00	R\$230,00	integral
145681286	0001842-28.2016.8.16.0068	PAULO CESAR DA ROSA	044.098.359-20	R\$230,00	R\$230,00	integral
145681995	0000404-64.2016.8.16.0068	PAULO CESAR DA ROSA	044.098.359-20	R\$2.200,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145681146	0001292-33.2016.8.16.0068	PAULO CESAR DA ROSA	044.098.359-20	R\$1.500,00	R\$1.200,00	parcial item 2.1 Res.Conj 13/2016 PGE/SEFA
145679761	0001493-25.2016.8.16.0068	PAULO CESAR DA ROSA	044.098.359-20	R\$1.000,00	R\$1.000,00	integral
145683459	0001114-30.2016.8.16.0183	PAULO CESAR DA ROSA	044.098.359-20	R\$600,00	R\$600,00	integral
145683602	0001692-90.2016.8.16.0183	PAULO CESAR DA ROSA	044.098.359-20	R\$300,00	R\$300,00	integral
145678978	0001846-65.2016.8.16.0068	PAULO CESAR DA ROSA	044.098.359-20	R\$900,00	R\$900,00	integral
145679460	0000439-58.2015.8.16.0068	PAULO CESAR DA ROSA	044.098.359-20	R\$1.000,00	R\$1.000,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145680182	0002038-32.2015.8.16.0068	PAULO CESAR DA ROSA	044.098.359-20	R\$230,00	R\$230,00	integral
145686326	0001481-11.2016.8.16.0068	PAULO CESAR DA ROSA	044.098.359-20	R\$1.100,00	R\$1.100,00	integral
145683823	0000992-71.2016.8.16.0068	PAULO CESAR DA ROSA	044.098.359-20	R\$900,00	R\$900,00	integral
145686369	0001802-46.2016.8.16.0068	PAULO CESAR DA ROSA	044.098.359-20	R\$900,00	R\$900,00	integral
145680751	0000240-70.2014.8.16.0068	PAULO CESAR DA ROSA	044.098.359-20	R\$350,00	R\$350,00	integral
145680310	0000231-74.2015.8.16.0068	PAULO CESAR DA ROSA	044.098.359-20	R\$230,00	R\$230,00	integral
145843863	0033639-75.2016.8.16.0018	PAULO CHRISTIANO WINTER SUGAURA	040.747.339-43	R\$250,00	R\$250,00	integral
145821584	0000321-33.2016.8.16.0073	PAULO GIOVANI FERRI	633.830.719-87	R\$900,00	R\$900,00	integral
145942373	0012451-46.2016.8.16.0173	PAULO HENRIQUE RESENDE PINHEIRO	010.037.069-16	R\$300,00	R\$300,00	integral
145942985	0003146-72.2015.8.16.0173	PAULO HENRIQUE RESENDE PINHEIRO	010.037.069-16	R\$200,00	R\$200,00	integral
144880773	0000033-47.2001.8.16.0094	PAULO HENRIQUE ROCHA PEIXOTO	051.411.729-02	R\$2.000,00	R\$2.000,00	integral
144881893	0002104-02.2013.8.16.0094	PAULO HENRIQUE ROCHA PEIXOTO	051.411.729-02	R\$1.800,00	R\$1.800,00	integral
144881583	0001914-10.2011.8.16.0094	PAULO HENRIQUE ROCHA PEIXOTO	051.411.729-02	R\$2.000,00	R\$2.000,00	integral
144880269	0000772-97.2013.8.16.0094	PAULO HENRIQUE ROCHA PEIXOTO	051.411.729-02	R\$500,00	R\$500,00	integral
144880536	0000051-82.2012.8.16.0094	PAULO HENRIQUE ROCHA PEIXOTO	051.411.729-02	R\$400,00	R\$400,00	integral
144895282	0004228-52.2009.8.16.0011	PAULO ROBERTO ALMEIDA BRITTO JUNIOR	046.348.659-55	R\$500,00	R\$500,00	integral
145901790	0004856-45.2014.8.16.0050	PAULO RODRIGUES DOS SANTOS	735.595.208-00	R\$300,00	R\$300,00	integral
145890225	0000360-93.2017.8.16.0073	PEDRO ADELINO BERNARDO PINTO	772.865.109-91	R\$300,00	R\$300,00	integral
145892449	0001206-71.2014.8.16.0120	PEDRO ADELINO BERNARDO PINTO	772.865.109-91	R\$800,00	R\$800,00	integral
145890403	0000360-93.2017.8.16.0073	PEDRO ADELINO BERNARDO PINTO	772.865.109-91	R\$300,00	R\$300,00	integral
145890560	0001515-05.2015.8.16.0073	PEDRO ADELINO BERNARDO PINTO	772.865.109-91	R\$300,00	R\$300,00	integral
145890772	0000284-59.2016.8.16.0120	PEDRO ADELINO BERNARDO PINTO	772.865.109-91	R\$1.000,00	R\$1.000,00	integral
145890608	0001278-34.2016.8.16.0073	PEDRO ADELINO BERNARDO PINTO	772.865.109-91	R\$300,00	R\$300,00	integral
145893950	0000276-48.2017.8.16.0120	PEDRO ADELINO BERNARDO PINTO	772.865.109-91	R\$300,00	R\$300,00	integral
145896371	0001125-54.2016.8.16.0120	PEDRO ADELINO BERNARDO PINTO	772.865.109-91	R\$300,00	R\$0,00	indeferido por duplicidade com SID 145158877
145896061	0001104-78.2016.8.16.0120	PEDRO ADELINO BERNARDO PINTO	772.865.109-91	R\$300,00	R\$300,00	integral
145895600	0000819-61.2011.8.16.0120	PEDRO ADELINO BERNARDO PINTO	772.865.109-91	R\$500,00	R\$500,00	integral
145890438	0001035-90.2016.8.16.0073	PEDRO ADELINO BERNARDO PINTO	772.865.109-91	R\$300,00	R\$300,00	integral
145895820	0001214-24.2016.8.16.0073	PEDRO ADELINO BERNARDO PINTO	772.865.109-91	R\$300,00	R\$300,00	integral
145555310	0000287-31.2008.8.16.0108	PEDRO COSTA	062.576.909-00	R\$600,00	R\$0,00	indeferido por prescrição
145505666	0001534-42.2016.8.16.0108	PEDRO COSTA	062.576.909-00	R\$600,00	R\$600,00	integral
145505658	0000560-68.2012.8.16.0108	PEDRO COSTA	062.576.909-00	R\$600,00	R\$600,00	integral
145505640	0000362-31.2012.8.16.0108	PEDRO COSTA	062.576.909-00	R\$600,00	R\$600,00	integral
145505631	0002235-03.2011.8.16.0108	PEDRO COSTA	062.576.909-00	R\$600,00	R\$600,00	integral
145555078	0001595-97.2011.8.16.0108	PEDRO COSTA	062.576.909-00	R\$600,00	R\$600,00	integral
145554705	0000516-20.2010.8.16.0108	PEDRO COSTA	062.576.909-00	R\$1.000,00	R\$1.000,00	integral
145558387	0002101-79.2016.8.16.0017	PEDRO HENRIQUE VORIQUE MASSON SOUSA	010.269.781-73	R\$1.800,00	R\$1.800,00	integral
145505968	0017463-24.2016.8.16.0017	PEDRO HENRIQUE VORIQUE MASSON SOUSA	010.269.781-73	R\$500,00	R\$500,00	integral
145985420	0007127-02.2016.8.16.0165	PEDRO OCTAVIO GOMES DE OLIVEIRA	923.218.879-15	R\$200,00	R\$200,00	integral
145712475	0005460-44.2015.8.16.0123	POLIANE MARIEL NOVODVORSKI	041.592.019-11	R\$400,00	R\$400,00	integral
145712505	0000259-71.2015.8.16.0123	POLIANE MARIEL NOVODVORSKI	041.592.019-11	R\$800,00	R\$800,00	integral
145712491	0003981-16.2015.8.16.0123	POLIANE MARIEL NOVODVORSKI	041.592.019-11	R\$400,00	R\$400,00	integral
145712483	0001751-35.2014.8.16.0123	POLIANE MARIEL NOVODVORSKI	041.592.019-11	R\$400,00	R\$400,00	integral
145712459	0005558-29.2015.8.16.0123	POLIANE MARIEL NOVODVORSKI	041.592.019-11	R\$400,00	R\$400,00	integral
145712467	0002478-91.2014.8.16.0123	POLIANE MARIEL NOVODVORSKI	041.592.019-11	R\$400,00	R\$400,00	integral
145712440	0002257-11.2014.8.16.0123	POLIANE MARIEL NOVODVORSKI	041.592.019-11	R\$400,00	R\$400,00	integral
145599431	0019549-17.2016.8.16.0130	PRISCILA LEAL ROLANSKI	038.579.609-90	R\$300,00	R\$300,00	integral
145599245	0018632-95.2016.8.16.0130	PRISCILA LEAL ROLANSKI	038.579.609-90	R\$300,00	R\$300,00	integral

**ESTADO DO PARANÁ  
PROCURADORIA-GERAL DO ESTADO**

145599121	0016435-70.2016.8.16.0130	PRISCILA LEAL ROLANSKI	038.579.609-90	R\$300,00	R\$300,00	integral
145599628	0019454-84.2016.8.16.0130	PRISCILA LEAL ROLANSKI	038.579.609-90	R\$300,00	R\$300,00	integral
145720958	0001161-62.2016.8.16.0196	RAFAEL AUGUSTO DA SILVA	070.986.099-43	R\$1.200,00	R\$1.200,00	integral
145721105	0008002-46.2016.8.16.0011	RAFAEL AUGUSTO DA SILVA	070.986.099-43	R\$800,00	R\$800,00	integral
145753724	0000149-14.2017.8.16.0055	RAFAELA ELISA DE OLIVEIRA	077.945.389-12	R\$350,00	R\$350,00	integral
145753481	0000103-25.2017.8.16.0055	RAFAELA ELISA DE OLIVEIRA	077.945.389-12	R\$350,00	R\$350,00	integral
145753899	0000147-44.2017.8.16.0055	RAFAELA ELISA DE OLIVEIRA	077.945.389-12	R\$350,00	R\$350,00	integral
145650046	0001322-85.2016.8.16.0127	RAFAELA SIMOES DOS ANJOS	079.112.669-21	R\$1.600,00	R\$1.600,00	integral
145649714	0002312-76.2016.8.16.0127	RAFAELA SIMOES DOS ANJOS	079.112.669-21	R\$1.600,00	R\$1.600,00	integral
145649455	0002040-82.2016.8.16.0127	RAFAELA SIMOES DOS ANJOS	079.112.669-21	R\$1.600,00	R\$1.600,00	integral
145903769	0000131-57.2011.8.16.0037	RAFHAEL CESAR CASALI	074.693.109-32	R\$3.500,00	R\$3.500,00	integral
145545137	0001867-16.2006.8.16.0028	RAMONN BALDINO GARCIA	039.097.459-54	R\$4.200,00	R\$4.200,00	integral
145662249	0015281-61.2016.8.16.0083	RAPHAEL MARCOS RAMOS LEOPOLDO	056.733.179-21	R\$300,00	R\$300,00	integral
145662460	0011955-93.2016.8.16.0083	RAPHAEL MARCOS RAMOS LEOPOLDO	056.733.179-21	R\$300,00	R\$300,00	integral
145662753	0010899-59.2015.8.16.0083	RAPHAEL MARCOS RAMOS LEOPOLDO	056.733.179-21	R\$300,00	R\$300,00	integral
145575648	0000065-23.2010.8.16.0034	RAPHAELA SOARES FONSECA	079.860.249-09	R\$300,00	R\$300,00	integral
145575702	0005019-83.2008.8.16.0034	RAPHAELA SOARES FONSECA	079.860.249-09	R\$300,00	R\$300,00	integral
145575826	0001407-35.2011.8.16.0034	RAPHAELA SOARES FONSECA	079.860.249-09	R\$300,00	R\$300,00	integral
145926165	0000458-18.2007.8.16.0077	RAQUEL REZENDE PINTO	043.458.729-01	R\$1.000,00	R\$1.000,00	integral
145926416	0003004-07.2011.8.16.0077	RAQUEL REZENDE PINTO	043.458.729-01	R\$500,00	R\$500,00	integral
145626340	0005921-46.2016.8.16.0037	RAUL AVELINO FRANCISCO JUNIOR	022.967.169-11	R\$1.050,00	R\$1.050,00	integral
145627010	0001921-03.2016.8.16.0037	RAUL AVELINO FRANCISCO JUNIOR	022.967.169-11	R\$700,00	R\$700,00	integral
145627095	0000201-64.2017.8.16.0037	RAUL AVELINO FRANCISCO JUNIOR	022.967.169-11	R\$350,00	R\$350,00	integral
145627192	0001624-98.2013.8.16.0037	RAUL AVELINO FRANCISCO JUNIOR	022.967.169-11	R\$350,00	R\$350,00	integral
145627338	0001783-91.2014.8.16.0009	RAUL AVELINO FRANCISCO JUNIOR	022.967.169-11	R\$350,00	R\$350,00	integral
145627451	0007128-62.2013.8.16.0174	RAUL AVELINO FRANCISCO JUNIOR	022.967.169-11	R\$350,00	R\$350,00	integral
145627559	0005797-97.2015.8.16.0037	RAUL AVELINO FRANCISCO JUNIOR	022.967.169-11	R\$350,00	R\$350,00	integral
145627699	0005014-71.2016.8.16.0037	RAUL AVELINO FRANCISCO JUNIOR	022.967.169-11	R\$350,00	R\$350,00	integral
145627745	0000991-82.2016.8.16.0037	RAUL AVELINO FRANCISCO JUNIOR	022.967.169-11	R\$350,00	R\$350,00	integral
145627788	0003289-57.2010.8.16.0037	RAUL AVELINO FRANCISCO JUNIOR	022.967.169-11	R\$350,00	R\$350,00	integral
145627966	0005117-78.2016.8.16.0037	RAUL AVELINO FRANCISCO JUNIOR	022.967.169-11	R\$350,00	R\$350,00	integral
145628091	0003595-16.2016.8.16.0037	RAUL AVELINO FRANCISCO JUNIOR	022.967.169-11	R\$350,00	R\$350,00	integral
145923387	0000025-58.2013.8.16.0059	REGINALDO ALBINO	076.023.369-17	R\$400,00	R\$400,00	integral
145923255	0000538-26.2013.8.16.0059	REGINALDO ALBINO	076.023.369-17	R\$400,00	R\$400,00	integral
145635187	0000467-53.2006.8.16.0160	REGINALDO MUNHOZ RODRIGUES	027.439.619-02	R\$350,00	R\$350,00	integral
145635195	0028646-89.2016.8.16.0017	REGINALDO MUNHOZ RODRIGUES	027.439.619-02	R\$400,00	R\$400,00	integral
145635179	0000284-36.2016.8.16.0160	REGINALDO MUNHOZ RODRIGUES	027.439.619-02	R\$250,00	R\$250,00	integral
145650798	0003535-86.2017.8.16.0173	RENATA AMORIM LARANJEIRA VILAR	049.924.599-78	R\$300,00	R\$300,00	integral
145651620	0003721-12.2017.8.16.0173	RENATA AMORIM LARANJEIRA VILAR	049.924.599-78	R\$800,00	R\$800,00	integral
145723221	0016204-43.2016.8.16.0130	RENATA AZEVEDO PINTO	052.495.949-80	R\$300,00	R\$300,00	integral
145554845	0017958-20.2016.8.16.0130	RENATA AZEVEDO PINTO	052.495.949-80	R\$300,00	R\$300,00	integral
145555000	0017172-73.2016.8.16.0130	RENATA AZEVEDO PINTO	052.495.949-80	R\$300,00	R\$300,00	integral
145555205	0021135-26.2015.8.16.0130	RENATA AZEVEDO PINTO	052.495.949-80	R\$200,00	R\$200,00	integral
145925460	0014226-31.2017.8.16.0130	RENATA AZEVEDO PINTO	052.495.949-80	R\$250,00	R\$250,00	integral
145830036	0000468-22.2017.8.16.0074	RENATA SANTOS COSTAS TAVARES	840.139.822-34	R\$600,00	R\$600,00	integral
145830206	0000465-67.2017.8.16.0074	RENATA SANTOS COSTAS TAVARES	840.139.822-34	R\$800,00	R\$800,00	integral
145579015	0014939-11.2015.8.16.0075	RENATA ZEOLA MOSELLI	937.428.009-49	R\$700,00	R\$700,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145578698	0013639-14.2015.8.16.0075	RENATA ZEOLA MOSELLI	937.428.009-49	R\$300,00	R\$300,00	integral
145579830	0013644-36.2015.8.16.0075	RENATA ZEOLA MOSELLI	937.428.009-49	R\$300,00	R\$300,00	integral
145580161	0008885-63.2014.8.16.0075	RENATA ZEOLA MOSELLI	937.428.009-49	R\$300,00	R\$300,00	integral
145578507	0008590-89.2015.8.16.0075	RENATA ZEOLA MOSELLI	937.428.009-49	R\$1.000,00	R\$1.000,00	integral
145578876	0013636-59.2015.8.16.0075	RENATA ZEOLA MOSELLI	937.428.009-49	R\$300,00	R\$300,00	integral
145828295	0000453-86.2016.8.16.0042	RENATO BALERONI	555.687.009-82	R\$500,00	R\$500,00	integral
145828457	0001165-13.2015.8.16.0042	RENATO BALERONI	555.687.009-82	R\$2.000,00	R\$2.000,00	integral
145828147	0001194-29.2016.8.16.0042	RENATO BALERONI	555.687.009-82	R\$300,00	R\$300,00	integral
145632137	0019893-32.2015.8.16.0130	RENATO MACIEL PINTO	199.223.459-00	R\$350,00	R\$350,00	integral
145632048	0019792-58.2016.8.16.0130	RENATO MACIEL PINTO	199.223.459-00	R\$300,00	R\$300,00	integral
145796857	0016204-43.2016.8.16.0130	RENATO MACIEL PINTO	199.223.459-00	R\$300,00	R\$300,00	integral
145915970	0020975-87.2017.8.16.0014	RENNE FUNGATI	044.168.779-27	R\$350,00	R\$350,00	integral
145916429	0000531-38.2016.8.16.0056	RENNE FUNGATI	044.168.779-27	R\$1.500,00	R\$1.500,00	integral
145916216	0021193-18.2017.8.16.0014	RENNE FUNGATI	044.168.779-27	R\$350,00	R\$350,00	integral
145541875	0002597-21.2016.8.16.0046	RHUANA RAMIRES RODRIGUES DE CAMARGO	061.529.229-17	R\$250,00	R\$250,00	integral
145541646	0001542-35.2016.8.16.0046	RHUANA RAMIRES RODRIGUES DE CAMARGO	061.529.229-17	R\$250,00	R\$250,00	integral
145541778	0000095-75.2017.8.16.0046	RHUANA RAMIRES RODRIGUES DE CAMARGO	061.529.229-17	R\$250,00	R\$250,00	integral
145541557	0000665-61.2017.8.16.0046	RHUANA RAMIRES RODRIGUES DE CAMARGO	061.529.229-17	R\$250,00	R\$250,00	integral
145721350	0000855-27.2017.8.16.0048	RICARDO APARECIDO RODRIGUES	020.032.129-30	R\$250,00	R\$250,00	integral
145626684	0004240-23.2014.8.16.0098	RICARDO DUARTE CAVAZZANI	051.183.299-06	R\$2.000,00	R\$2.000,00	integral
145627389	0002747-11.2014.8.16.0098	RICARDO DUARTE CAVAZZANI	051.183.299-06	R\$540,00	R\$540,00	integral
145627150	0002905-95.2016.8.16.0098	RICARDO DUARTE CAVAZZANI	051.183.299-06	R\$1.500,00	R\$1.500,00	integral
145627605	0001498-88.2015.8.16.0098	RICARDO DUARTE CAVAZZANI	051.183.299-06	R\$400,00	R\$400,00	integral
145627834	0002824-20.2014.8.16.0098	RICARDO DUARTE CAVAZZANI	051.183.299-06	R\$1.000,00	R\$1.000,00	integral
145781825	0000887-24.2013.8.16.0190	RICARDO FARINAZZO CAMPOS DE OLIVEIRA	056.170.289-60	R\$1.300,00	R\$1.300,00	integral
145990467	0014408-31.2013.8.16.0030	RICHARD RAMBO PASIN	036.517.149-26	R\$2.300,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA
145989612	0032860-21.2015.8.16.0030	RICHARD RAMBO PASIN	036.517.149-26	R\$1.000,00	R\$1.000,00	integral
145930120	0011966-75.2016.8.16.0034	ROBERTO MOROZOWSKI	921.949.909-68	R\$200,00	R\$200,00	integral
145930081	0005202-73.2016.8.16.0034	ROBERTO MOROZOWSKI	921.949.909-68	R\$200,00	R\$200,00	integral
145930731	0010396-59.2016.8.16.0034	ROBERTO MOROZOWSKI	921.949.909-68	R\$300,00	R\$300,00	integral
145930693	0006600-55.2016.8.16.0034	ROBERTO MOROZOWSKI	921.949.909-68	R\$300,00	R\$300,00	integral
145930650	0013593-51.2015.8.16.0034	ROBERTO MOROZOWSKI	921.949.909-68	R\$300,00	R\$300,00	integral
145930634	0005325-71.2016.8.16.0034	ROBERTO MOROZOWSKI	921.949.909-68	R\$200,00	R\$200,00	integral
145930600	0005296-21.2016.8.16.0034	ROBERTO MOROZOWSKI	921.949.909-68	R\$200,00	R\$200,00	integral
145930189	0013636-51.2016.8.16.0034	ROBERTO MOROZOWSKI	921.949.909-68	R\$200,00	R\$200,00	integral
145930308	0001681-86.2017.8.16.0034	ROBERTO MOROZOWSKI	921.949.909-68	R\$200,00	R\$200,00	integral
145930324	0001729-45.2017.8.16.0034	ROBERTO MOROZOWSKI	921.949.909-68	R\$200,00	R\$200,00	integral
145930383	0001883-63.2017.8.16.0034	ROBERTO MOROZOWSKI	921.949.909-68	R\$200,00	R\$200,00	integral
145930545	0006331-16.2016.8.16.0034	ROBERTO MOROZOWSKI	921.949.909-68	R\$200,00	R\$200,00	integral
145930464	0001495-63.2017.8.16.0034	ROBERTO MOROZOWSKI	921.949.909-68	R\$200,00	R\$200,00	integral
143819205	0000121-46.2016.8.16.0034	ROBERTO MOROZOWSKI	921.949.909-68	R\$300,00	R\$0,00	indeferido por duplicidade com SID 143820068
145870968	0004682-70.2013.8.16.0147	ROBISON MARANHAO	392172139-34	R\$1.800,00	R\$1.800,00	integral
145711835	0006512-27.2016.8.16.0113	RODOLFO MENENGOTI GONCALVES RIBEIRO	031.232.489-84	R\$300,00	R\$300,00	integral
145711770	0000768-61.2017.8.16.0113	RODOLFO MENENGOTI GONCALVES RIBEIRO	031.232.489-84	R\$300,00	R\$300,00	integral
145711681	0001913-94.2013.8.16.0113	RODOLFO MENENGOTI GONCALVES RIBEIRO	031.232.489-84	R\$150,00	R\$150,00	integral
145711550	0001256-84.2015.8.16.0113	RODOLFO MENENGOTI GONCALVES RIBEIRO	031.232.489-84	R\$350,00	R\$350,00	integral
145673909	0004284-36.2016.8.16.0045	RODOLFO MOTA DA SILVA	053.519.969-44	R\$500,00	R\$500,00	integral
145693470	0009979-38.2015.8.16.0131	RODRIGO CARVALHO POLLI	034.652.939-59	R\$800,00	R\$800,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145694221	0005839-24.2016.8.16.0131	RODRIGO CARVALHO POLLI	034.652.939-59	R\$300,00	R\$300,00	integral
145693195	0002574-14.2016.8.16.0131	RODRIGO CARVALHO POLLI	034.652.939-59	R\$1.800,00	R\$1.800,00	integral
145863708	0000484-02.2017.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$250,00	R\$250,00	integral
145863678	0000184-40.2017.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$250,00	R\$250,00	integral
145863562	0002845-89.2017.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$250,00	R\$250,00	integral
145863449	0014581-41.2016.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$250,00	R\$250,00	integral
145863651	0013934-46.2016.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$250,00	R\$250,00	integral
145863511	0003310-15.2013.8.16.0009	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$250,00	R\$250,00	integral
145863392	0014803-09.2016.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$250,00	R\$250,00	integral
145862760	0001194-47.2016.8.16.0133	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$250,00	R\$250,00	integral
145862680	0010778-84.2015.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$250,00	R\$250,00	integral
145862825	0015057-79.2016.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$250,00	R\$250,00	integral
145862876	0000260-35.2015.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$250,00	R\$250,00	integral
145862973	0006689-66.2016.8.16.0038	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$250,00	R\$250,00	integral
145863066	0003379-18.2011.8.16.0009	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$250,00	R\$250,00	integral
145861586	0009777-64.2015.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$400,00	R\$400,00	integral
145861721	0001123-29.2016.8.16.0009	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$250,00	R\$250,00	integral
145861853	0004171-55.2015.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$350,00	R\$350,00	integral
145861969	0002690-57.2015.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$350,00	R\$350,00	integral
145862051	0012919-76.2015.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$400,00	R\$400,00	integral
145862124	0016489-36.2016.8.16.0033	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$250,00	R\$250,00	integral
145862299	0029185-31.2011.8.16.0017	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$250,00	R\$250,00	integral
145862230	0006552-16.2012.8.16.0009	RODRIGO FERNANDES PANTOJA	002.873.022-45	R\$250,00	R\$250,00	integral
145903106	0005028-25.2015.8.16.0026	RODRIGO OTAVIO DAS CHAGAS LIMA	676.987.279-04	R\$300,00	R\$300,00	integral
145622395	0000523-98.2015.8.16.0055	ROGERIO TADEU DA SILVA	515.580.509-06	R\$600,00	R\$600,00	integral
145619971	0000567-49.2017.8.16.0055	ROGERIO TADEU DA SILVA	515.580.509-06	R\$350,00	R\$350,00	integral
146967604	0000467-78.2017.8.16.0028	ROMUALDO DE CASTRO URBANO	044.895.139-84	R\$1.700,00	R\$1.700,00	integral
147073119	0002739-79.2016.8.16.0028	ROMUALDO DE CASTRO URBANO	044.895.139-84	R\$2.000,00	R\$1.700,00	parcial item 2.6 Res.Conj 13/2016 PGE/SEFA
145689996	0003374-02.2016.8.16.0112	ROSANA CRISTINA LOPES RECHE	020.216.999-51	R\$500,00	R\$500,00	integral
145784085	0005165-91.2015.8.16.0095	RUBIA OLIJNYK ZARPELON SELBMANN	041.568.789-61	R\$300,00	R\$300,00	integral
145783984	0004008-83.2016.8.16.0095	RUBIA OLIJNYK ZARPELON SELBMANN	041.568.789-61	R\$300,00	R\$300,00	integral
145783380	0005561-34.2016.8.16.0095	RUBIA OLIJNYK ZARPELON SELBMANN	041.568.789-61	R\$350,00	R\$350,00	integral
145783020	0003684-30.2014.8.16.0095	RUBIA OLIJNYK ZARPELON SELBMANN	041.568.789-61	R\$350,00	R\$350,00	integral
145782678	0002709-37.2016.8.16.0095	RUBIA OLIJNYK ZARPELON SELBMANN	041.568.789-61	R\$350,00	R\$350,00	integral
145784140	0001303-33.2016.8.16.0110	RUBIA OLIJNYK ZARPELON SELBMANN	041.568.789-61	R\$300,00	R\$300,00	integral
145784204	0001303-33.2016.8.16.0110	RUBIA OLIJNYK ZARPELON SELBMANN	041.568.789-61	R\$300,00	R\$0,00	indeferido por duplicidade com SID 145784140
145783739	0002704-15.2016.8.16.0095	RUBIA OLIJNYK ZARPELON SELBMANN	041.568.789-61	R\$300,00	R\$300,00	integral
145784514	0005205-39.2016.8.16.0095	RUBIA OLIJNYK ZARPELON SELBMANN	041.568.789-61	R\$300,00	R\$300,00	integral
145784573	0003785-04.2013.8.16.0095	RUBIA OLIJNYK ZARPELON SELBMANN	041.568.789-61	R\$300,00	R\$300,00	integral
145784603	0003926-18.2016.8.16.0095	RUBIA OLIJNYK ZARPELON SELBMANN	041.568.789-61	R\$300,00	R\$300,00	integral
145784620	0005007-02.2016.8.16.0095	RUBIA OLIJNYK ZARPELON SELBMANN	041.568.789-61	R\$300,00	R\$300,00	integral
145783593	0005186-33.2016.8.16.0095	RUBIA OLIJNYK ZARPELON SELBMANN	041.568.789-61	R\$300,00	R\$300,00	integral
145784395	0004191-20.2016.8.16.0095	RUBIA OLIJNYK ZARPELON SELBMANN	041.568.789-61	R\$300,00	R\$300,00	integral
145784468	0004120-86.2014.8.16.0095	RUBIA OLIJNYK ZARPELON SELBMANN	041.568.789-61	R\$300,00	R\$300,00	integral
145585341	0000222-51.2017.8.16.0195	SANDRA MARA RODRIGUES ILTON	809.120.109-59	R\$468,50	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145585309	0002523-05.2016.8.16.0195	SANDRA MARA RODRIGUES ILTON	809.120.109-59	R\$468,50	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145585210	0016004-56.2016.8.16.0188	SANDRA MARA RODRIGUES ILTON	809.120.109-59	R\$468,50	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145585015	0000108-15.2017.8.16.0195	SANDRA MARA RODRIGUES ILTON	809.120.109-59	R\$468,50	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145584922	0000154-38.2016.8.16.0195	SANDRA MARA RODRIGUES ILTON	809.120.109-59	R\$468,50	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145585104	0000069-18.2017.8.16.0195	SANDRA MARA RODRIGUES ILTON	809.120.109-59	R\$468,50	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145632340	0010676-72.2016.8.16.0083	SELVINO FELTRIN	070.211.756-04	R\$300,00	R\$300,00	integral
145632161	0009116-95.2016.8.16.0083	SELVINO FELTRIN	070.211.756-04	R\$300,00	R\$300,00	integral
145632013	0003574-96.2016.8.16.0083	SELVINO FELTRIN	070.211.756-04	R\$300,00	R\$300,00	integral
145632536	0002139-24.2015.8.16.0083	SELVINO FELTRIN	070.211.756-04	R\$1.150,00	R\$1.150,00	integral
145633354	0010231-88.2015.8.16.0083	SELVINO FELTRIN	070.211.756-04	R\$1.000,00	R\$1.000,00	integral
145641128	0011078-56.2016.8.16.0083	SELVINO FELTRIN	070.211.756-04	R\$300,00	R\$300,00	integral
145640431	0002749-89.2015.8.16.0083	SELVINO FELTRIN	070.211.756-04	R\$300,00	R\$300,00	integral
145640350	0003619-38.2011.8.16.0031	SELVINO FELTRIN	070.211.756-04	R\$300,00	R\$300,00	integral
145640105	0011072-49.2016.8.16.0083	SELVINO FELTRIN	070.211.756-04	R\$300,00	R\$300,00	integral
145639867	0010674-05.2016.8.16.0083	SELVINO FELTRIN	070.211.756-04	R\$300,00	R\$300,00	integral
145633605	0014054-36.2016.8.16.0083	SELVINO FELTRIN	070.211.756-04	R\$300,00	R\$300,00	integral
145900476	0004524-49.2012.8.16.0050	SILVIA CRISTINA GUIDI BITENCOURT	043.067.819-33	R\$500,00	R\$500,00	integral
145899842	0001526-74.2013.8.16.0050	SILVIA CRISTINA GUIDI BITENCOURT	043.067.819-33	R\$700,00	R\$700,00	integral
145898170	0003731-42.2014.8.16.0050	SILVIA CRISTINA GUIDI BITENCOURT	043.067.819-33	R\$300,00	R\$300,00	integral
145898340	0004037-79.2012.8.16.0050	SILVIA CRISTINA GUIDI BITENCOURT	043.067.819-33	R\$400,00	R\$400,00	integral
145901014	0001680-24.2015.8.16.0050	SILVIA CRISTINA GUIDI BITENCOURT	043.067.819-33	R\$500,00	R\$500,00	integral
145899150	0002960-64.2014.8.16.0050	SILVIA CRISTINA GUIDI BITENCOURT	043.067.819-33	R\$300,00	R\$300,00	integral
145900794	0001332-74.2013.8.16.0050	SILVIA CRISTINA GUIDI BITENCOURT	043.067.819-33	R\$500,00	R\$500,00	integral
145901308	0005610-26.2010.8.16.0050	SILVIA CRISTINA GUIDI BITENCOURT	043.067.819-33	R\$700,00	R\$700,00	integral
145898951	0001264-90.2014.8.16.0050	SILVIA CRISTINA GUIDI BITENCOURT	043.067.819-33	R\$300,00	R\$300,00	integral
145900140	0001463-83.2012.8.16.0050	SILVIA CRISTINA GUIDI BITENCOURT	043.067.819-33	R\$350,00	R\$350,00	integral
145509149	0000370-85.2011.8.16.0126	SILVIA MARIA BERTICELLI VENDRUSCOLO	642.244.819-87	R\$1.500,00	R\$1.500,00	integral
145780055	0007009-33.2016.8.16.0098	SILVIO JOSE FERREIRA	306.863.779-15	R\$100,00	R\$100,00	integral
145779138	0007006-78.2016.8.16.0098	SILVIO JOSE FERREIRA	306.863.779-15	R\$1.500,00	R\$1.500,00	integral
145779715	0001847-07.2016.8.16.0050	SILVIO JOSE FERREIRA	306.863.779-15	R\$300,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145780330	2014.593-0	SILVIO JOSE FERREIRA	306.863.779-15	R\$300,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145706882	0000662-15.2016.8.16.0120	SILVIO RAIMUNDO	048.638.139-02	R\$1.500,00	R\$1.500,00	integral
145706688	0000555-78.2010.8.16.0120	SILVIO RAIMUNDO	048.638.139-02	R\$1.500,00	R\$1.500,00	integral
145920892	0000654-14.2011.8.16.0120	SILVIO RAIMUNDO	048.638.139-02	R\$2.400,00	R\$2.400,00	integral
145725496	0000498-03.2017.8.16.0189	SIMONE LUZ DE OLIVEIRA LUCIANI	800.773.409-06	R\$250,00	R\$250,00	integral
145725542	0003551-60.2015.8.16.0189	SIMONE LUZ DE OLIVEIRA LUCIANI	800.773.409-06	R\$250,00	R\$250,00	integral
145725143	0001368-82.2016.8.16.0189	SIMONE LUZ DE OLIVEIRA LUCIANI	800.773.409-06	R\$250,00	R\$250,00	integral
145723388	0000369-95.2017.8.16.0189	SIMONE LUZ DE OLIVEIRA LUCIANI	800.773.409-06	R\$250,00	R\$250,00	integral
145724384	0000412-32.2017.8.16.0189	SIMONE LUZ DE OLIVEIRA LUCIANI	800.773.409-06	R\$250,00	R\$250,00	integral
145724945	0000368-13.2017.8.16.0189	SIMONE LUZ DE OLIVEIRA LUCIANI	800.773.409-06	R\$250,00	R\$250,00	integral
145715393	0016564-14.2016.8.16.0021	SUELI MARIA OLTRAMARI	408.664.089-91	R\$1.800,00	R\$1.800,00	integral
145715547	0008985-49.2015.8.16.0021	SUELI MARIA OLTRAMARI	408.664.089-91	R\$400,00	R\$400,00	integral
145922178	0004384-20.2015.8.16.0079	SUELLEN CRISTINA DO NASCIMENTO DELA JUSTINA	051.307.569-08	R\$300,00	R\$300,00	integral
145921937	0001506-77.2013.8.16.0149	SUELLEN CRISTINA DO NASCIMENTO DELA JUSTINA	051.307.569-08	R\$300,00	R\$300,00	integral
145798884	0008501-08.2016.8.16.0083	SUYANE PRISCILA JANSEN SIQUEIRA	941.037.472-34	R\$300,00	R\$300,00	integral
145798531	0014762-86.2016.8.16.0083	SUYANE PRISCILA JANSEN SIQUEIRA	941.037.472-34	R\$300,00	R\$300,00	integral
145692822	0022322-17.2015.8.16.0018	TAIANE RAMOS LENTO DA SILVA	075.545.059-04	R\$350,00	R\$350,00	integral
145635357	0000588-47.2013.8.16.0190	TAIANE RAMOS LENTO DA SILVA	075.545.059-04	R\$1.000,00	R\$1.000,00	integral
145635349	0002276-44.2013.8.16.0190	TAIANE RAMOS LENTO DA SILVA	075.545.059-04	R\$850,00	R\$850,00	integral
145635365	0019399-26.2012.8.16.0017	TAIANE RAMOS LENTO DA SILVA	075.545.059-04	R\$400,00	R\$400,00	integral
145593271	0007912-27.2015.8.16.0026	TAISON LEMOS DA SILVA	079.759.169-94	R\$1.800,00	R\$1.650,00	parcial item 1.1 Res.Conj 13/2016 PGE/SEFA

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145869684	0010629-18.2015.8.16.0024	TALIEGE DE FATIMA FELIPPE	074.999.799-03	R\$1.500,00	R\$1.500,00	integral
145869846	0006946-75.2016.8.16.0011	TALIEGE DE FATIMA FELIPPE	074.999.799-03	R\$400,00	R\$400,00	integral
145870119	0000359-53.2016.8.16.0038	TALIEGE DE FATIMA FELIPPE	074.999.799-03	R\$900,00	R\$900,00	integral
145521238	0001545-14.2016.8.16.0135	TALINE BONIN RAMILO FERRAZ	050.514.949-43	R\$900,00	R\$900,00	integral
145521572	0001170-13.2016.8.16.0135	TALINE BONIN RAMILO FERRAZ	050.514.949-43	R\$1.500,00	R\$1.500,00	integral
145521475	0000524-03.2016.8.16.0135	TALINE BONIN RAMILO FERRAZ	050.514.949-43	R\$1.000,00	R\$1.000,00	integral
145521351	0001481-04.2016.8.16.0135	TALINE BONIN RAMILO FERRAZ	050.514.949-43	R\$1.000,00	R\$1.000,00	integral
145517796	0000605-15.2017.8.16.0135	TALINE BONIN RAMILO FERRAZ	050.514.949-43	R\$400,00	R\$400,00	integral
145762510	0004680-39.2016.8.16.0101	TALLES ROBSON SALVADOR	063.914.239-70	R\$300,00	R\$300,00	integral
145762227	0000440-44.2017.8.16.0045	TALLES ROBSON SALVADOR	063.914.239-70	R\$700,00	R\$700,00	integral
145631815	0000308-13.2017.8.16.0101	TALLES ROBSON SALVADOR	063.914.239-70	R\$300,00	R\$300,00	integral
145784239	0000741-44.2017.8.16.0189	TATIANA DEL CARMEN RIVERA	020.056.009-38	R\$250,00	R\$250,00	integral
145784450	0000819-38.2017.8.16.0189	TATIANA DEL CARMEN RIVERA	020.056.009-38	R\$250,00	R\$250,00	integral
145783631	0001128-59.2017.8.16.0189	TATIANA DEL CARMEN RIVERA	020.056.009-38	R\$250,00	R\$250,00	integral
145784344	0000785-63.2017.8.16.0189	TATIANA DEL CARMEN RIVERA	020.056.009-38	R\$250,00	R\$250,00	integral
145783828	0000740-59.2017.8.16.0189	TATIANA DEL CARMEN RIVERA	020.056.009-38	R\$250,00	R\$250,00	integral
145797365	0001103-46.2017.8.16.0189	TATIANA DEL CARMEN RIVERA	020.056.009-38	R\$250,00	R\$250,00	integral
145797535	0001141-58.2017.8.16.0189	TATIANA DEL CARMEN RIVERA	020.056.009-38	R\$250,00	R\$250,00	integral
145797853	0000764-87.2017.8.16.0189	TATIANA DEL CARMEN RIVERA	020.056.009-38	R\$250,00	R\$250,00	integral
145795680	0000843-66.2017.8.16.0189	TATIANA DEL CARMEN RIVERA	020.056.009-38	R\$250,00	R\$250,00	integral
145796210	0000853-13.2017.8.16.0189	TATIANA DEL CARMEN RIVERA	020.056.009-38	R\$250,00	R\$250,00	integral
145796580	0000870-49.2017.8.16.0189	TATIANA DEL CARMEN RIVERA	020.056.009-38	R\$250,00	R\$250,00	integral
145796873	0000872-19.2017.8.16.0189	TATIANA DEL CARMEN RIVERA	020.056.009-38	R\$250,00	R\$250,00	integral
145797179	0000898-17.2017.8.16.0189	TATIANA DEL CARMEN RIVERA	020.056.009-38	R\$250,00	R\$250,00	integral
145797713	0001095-69.2017.8.16.0189	TATIANA DEL CARMEN RIVERA	020.056.009-38	R\$250,00	R\$250,00	integral
145784506	0000834-07.2017.8.16.0189	TATIANA DEL CARMEN RIVERA	020.056.009-38	R\$250,00	R\$250,00	integral
145622514	0002220-48.2016.8.16.0176	TATIANE CRISTINA BRECAILO PEREIRA	041.496.449-77	R\$1.000,00	R\$1.000,00	integral
145623600	0001236-64.2016.8.16.0176	TATIANE CRISTINA BRECAILO PEREIRA	041.496.449-77	R\$350,00	R\$350,00	integral
145623111	0000294-66.2015.8.16.0176	TATIANE CRISTINA BRECAILO PEREIRA	041.496.449-77	R\$350,00	R\$350,00	integral
145622964	0002033-40.2016.8.16.0176	TATIANE CRISTINA BRECAILO PEREIRA	041.496.449-77	R\$350,00	R\$350,00	integral
145622638	0000020-34.2017.8.16.0176	TATIANE CRISTINA BRECAILO PEREIRA	041.496.449-77	R\$200,00	R\$200,00	integral
145622832	0002338-24.2016.8.16.0176	TATIANE CRISTINA BRECAILO PEREIRA	041.496.449-77	R\$350,00	R\$350,00	integral
145620864	0002134-77.2016.8.16.0176	TATIANE CRISTINA BRECAILO PEREIRA	041.496.449-77	R\$300,00	R\$300,00	integral
145621194	0001625-20.2014.8.16.0176	TATIANE CRISTINA BRECAILO PEREIRA	041.496.449-77	R\$350,00	R\$350,00	integral
145621100	0000047-17.2017.8.16.0176	TATIANE CRISTINA BRECAILO PEREIRA	041.496.449-77	R\$200,00	R\$200,00	integral
145621011	0000315-71.2017.8.16.0176	TATIANE CRISTINA BRECAILO PEREIRA	041.496.449-77	R\$200,00	R\$200,00	integral
145625335	0000071-45.2017.8.16.0176	TATIANE CRISTINA BRECAILO PEREIRA	041.496.449-77	R\$350,00	R\$350,00	integral
145624134	0002453-45.2016.8.16.0176	TATIANE CRISTINA BRECAILO PEREIRA	041.496.449-77	R\$350,00	R\$350,00	integral
145620570	0001931-18.2016.8.16.0176	TATIANE CRISTINA BRECAILO PEREIRA	041.496.449-77	R\$350,00	R\$350,00	integral
145620457	0002220-87.2014.8.16.0176	TATIANE CRISTINA BRECAILO PEREIRA	041.496.449-77	R\$176,00	R\$176,00	integral
145620236	0000846-94.2016.8.16.0176	TATIANE CRISTINA BRECAILO PEREIRA	041.496.449-77	R\$300,00	R\$300,00	integral
145621291	0002177-48.2015.8.16.0176	TATIANE CRISTINA BRECAILO PEREIRA	041.496.449-77	R\$350,00	R\$350,00	integral
145722373	0001045-51.2015.8.16.0112	TAYANARA GAZZIERO DE AVILA	065.929.839-22	R\$250,00	R\$250,00	integral
145635330	0000042-45.2017.8.16.0127	TEDI OUSSAKI DE ALMEIDA	006.027.679-70	R\$300,00	R\$300,00	integral
145635306	0029734-02.2015.8.16.0017	TEDI OUSSAKI DE ALMEIDA	006.027.679-70	R\$400,00	R\$400,00	integral
145635314	00021236-82.2013.8.16.0017	TEDI OUSSAKI DE ALMEIDA	006.027.679-70	R\$1.600,00	R\$1.600,00	integral
145635322	0025119-32.2016.8.16.0017	TEDI OUSSAKI DE ALMEIDA	006.027.679-70	R\$300,00	R\$300,00	integral
145505623	0002845-40.2017.8.16.0017	TEDI OUSSAKI DE ALMEIDA	006.027.679-70	R\$500,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145724562	0001053-04.2012.8.16.0057	THAIS BARBOSA DE LIMA	076.231.719-17	R\$300,00	R\$300,00	integral



**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145724740	0000045-50.2016.8.16.0057	THAIS BARBOSA DE LIMA	076.231.719-17	R\$300,00	R\$300,00	integral
145724872	0010493-16.2004.8.16.0021	THAIS BARBOSA DE LIMA	076.231.719-17	R\$300,00	R\$300,00	integral
145725240	0001127-19.2016.8.16.0057	THAIS BARBOSA DE LIMA	076.231.719-17	R\$300,00	R\$0,00	indeferido por duplicidade com SID 145231795
145725127	0000482-33.2012.8.16.0057	THAIS BARBOSA DE LIMA	076.231.719-17	R\$300,00	R\$300,00	integral
145724996	0001178-30.2016.8.16.0057	THAIS BARBOSA DE LIMA	076.231.719-17	R\$300,00	R\$300,00	integral
145693497	0002757-36.2015.8.16.0190	THAIS ROSA SOARES	006.120.879-56	R\$1.500,00	R\$1.500,00	integral
145761450	0015280-32.2016.8.16.0130	THAIS VENICIO RODRIGUES	084.339.279-73	R\$300,00	R\$300,00	integral
145761190	0016183-67.2016.8.16.0130	THAIS VENICIO RODRIGUES	084.339.279-73	R\$300,00	R\$300,00	integral
144417070	0010754-22.2016.8.16.0130	THAIS VENICIO RODRIGUES	084.339.279-73	R\$300,00	R\$300,00	integral
145784360	0024915-90.2013.8.16.0017	THAISSA DA SILVA FIGUEIREDO	072.445.499-38	R\$1.000,00	R\$1.000,00	integral
145783836	0020299-38.2014.8.16.0017	THAISSA DA SILVA FIGUEIREDO	072.445.499-38	R\$900,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145784280	0017435-95.2012.8.16.0017	THAISSA DA SILVA FIGUEIREDO	072.445.499-38	R\$1.000,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145784247	0022529-53.2014.8.16.0017	THAISSA DA SILVA FIGUEIREDO	072.445.499-38	R\$500,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145784131	0009297-08.2013.8.16.0017	THAISSA DA SILVA FIGUEIREDO	072.445.499-38	R\$500,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145784042	0019638-59.2014.8.16.0017	THAISSA DA SILVA FIGUEIREDO	072.445.499-38	R\$800,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145783941	0032019-07.2011.8.16.0017	THAISSA DA SILVA FIGUEIREDO	072.445.499-38	R\$1.000,00	R\$350,00	parcial item 2.14 Res.Conj 13/2016 PGE/SEFA
145719178	0000836-32.2016.8.16.0085	THAYARA BURANELLO SIQUEIRA	070.935.109-73	R\$450,00	R\$450,00	integral
145719240	0000794-63.2014.8.16.0081	THAYARA BURANELLO SIQUEIRA	070.935.109-73	R\$900,00	R\$900,00	integral
145719275	0000941-55.2015.8.16.0081	THAYARA BURANELLO SIQUEIRA	070.935.109-73	R\$900,00	R\$900,00	integral
145719330	0000398-06.2016.8.16.0085	THAYARA BURANELLO SIQUEIRA	070.935.109-73	R\$300,00	R\$300,00	integral
145719364	0000359-09.2016.8.16.0085	THAYARA BURANELLO SIQUEIRA	070.935.109-73	R\$300,00	R\$300,00	integral
145702895	0003115-20.2012.8.16.0056	THIAGO HENRIQUE DE SOUZA	062.114.169-03	R\$850,00	R\$850,00	integral
145519381	0035346-06.2015.8.16.0021	THIAGO JOSE ZANATA CAMARA	044.663.379-85	R\$2.150,00	R\$2.150,00	integral
145634628	0000739-71.2015.8.16.0051	THIAGO SLOGO	066.182.089-04	R\$1.800,00	R\$1.800,00	integral
145581958	0000938-93.2015.8.16.0051	THIAGO SLOGO	066.182.089-04	R\$600,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145897947	0001626-63.2012.8.16.0050	THIAGO VINICIUS PEREIRA BITENCOURT	066.726.089-74	R\$300,00	R\$300,00	integral
145520495	0016975-40.2014.8.16.0017	TIAGO CARDOSO GUERRERO	040.020.729-08	R\$1.000,00	R\$1.000,00	integral
145920400	0002204-94.2010.8.16.0050	TIAGO MARINHO DA SILVA	064.874.349-73	R\$500,00	R\$500,00	integral
145919401	0004658-37.2016.8.16.0050	TIAGO MARINHO DA SILVA	064.874.349-73	R\$600,00	R\$600,00	integral
145716004	2010.6381-0	TONIA REGINA BARROSO ALTEIRO	034.328.197-06	R\$1.000,00	R\$1.000,00	integral
145715776	2009.9000816-1	TONIA REGINA BARROSO ALTEIRO	034.328.197-06	R\$300,00	R\$0,00	indeferido por prescrição
145716110	2011.0003711-0	TONIA REGINA BARROSO ALTEIRO	034.328.197-06	R\$1.800,00	R\$1.800,00	integral
145535042	0012295-29.2014.8.16.0173	UELINTON RICARDO	008.697.559-51	R\$1.800,00	R\$1.800,00	integral
145931886	0000607-23.2009.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$1.800,00	R\$1.800,00	integral
145933528	0006695-77.2009.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$1.550,00	R\$1.550,00	integral
145933650	0003501-69.2009.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$1.800,00	R\$1.800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145931711	0022612-05.2010.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$1.000,00	R\$1.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145930502	0022878-55.2011.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$500,00	R\$500,00	integral
145931860	0002322-42.2005.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$400,00	R\$400,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145934214	0005750-51.2013.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$300,00	R\$300,00	integral
145934869	0003925-72.2013.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$300,00	R\$0,00	indeferido por duplicidade com SID 145934419
145934770	0006558-90.2012.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$300,00	R\$0,00	indeferido por duplicidade com SID 145933960
145934036	0000825-75.2014.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$300,00	R\$300,00	integral
145934290	0007712-12.2013.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$300,00	R\$300,00	integral
145933889	0005719-94.2014.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$300,00	R\$300,00	integral
145934664	0001812-87.2009.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$300,00	R\$0,00	indeferido por duplicidade com SID 145934591
145934524	0009693-47.2011.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$1.800,00	R\$1.800,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145933609	0000553-33.2004.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$1.600,00	R\$1.600,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145934168	0027678-29.2011.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$300,00	R\$300,00	integral
145851130	0006862-89.2012.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$300,00	R\$300,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145930740	0004280-24.2009.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$1.200,00	R\$1.200,00	integral
145930790	0007134-83.2012.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$300,00	R\$300,00	integral
145930774	0022081-16.2010.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$1.200,00	R\$1.200,00	integral
145931622	0007126-09.2012.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$300,00	R\$300,00	integral
145931789	0007121-84.2012.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$300,00	R\$300,00	integral
145931835	0001991-55.2008.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$400,00	R\$400,00	integral
145933706	0006862-89.2012.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$300,00	R\$0,00	indeferido por duplicidade com SID 145851130
145933960	0006558-90.2012.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$300,00	R\$300,00	integral
145934591	0001812-87.2009.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$300,00	R\$300,00	integral
145930553	0005574-77.2010.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$1.200,00	R\$1.200,00	integral
145931916	0030034-94.2011.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$400,00	R\$400,00	integral
145934419	0003925-72.2013.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$300,00	R\$300,00	integral
145934451	0002480-53.2012.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$600,00	R\$600,00	integral
145930456	0018911-65.2012.8.16.0019	URBANO CALDEIRA FILHO	016.296.469-20	R\$1.800,00	R\$1.800,00	integral
145505712	0020598-44.2016.8.16.0017	VALDOMIRO TORRES DO NASCIMENTO	592.235.969-04	R\$800,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145505720	0020358-55.2016.8.16.0017	VALDOMIRO TORRES DO NASCIMENTO	592.235.969-04	R\$800,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145505739	0020731-86.2016.8.16.0017	VALDOMIRO TORRES DO NASCIMENTO	592.235.969-04	R\$800,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145505747	0020675-53.2016.8.16.0017	VALDOMIRO TORRES DO NASCIMENTO	592.235.969-04	R\$800,00	R\$400,00	parcial item 5.1 Res.Conj 13/2016 PGE/SEFA
145388996	0011156-97.2015.8.16.0014	VALERIA MARIA GUERRA	028.670.619-97	R\$2.800,00	R\$2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
145389542	0009115-70.2009.8.16.0014	VALERIA MARIA GUERRA	028.670.619-97	R\$1.800,00	R\$1.800,00	integral
145389828	0025478-59.2014.8.16.0014	VALERIA MARIA GUERRA	028.670.619-97	R\$1.800,00	R\$1.800,00	integral
145390079	0000083-65.2014.8.16.0014	VALERIA MARIA GUERRA	028.670.619-97	R\$1.800,00	R\$1.800,00	integral
145390214	0044966-97.2014.8.16.0014	VALERIA MARIA GUERRA	028.670.619-97	R\$1.800,00	R\$1.800,00	integral
145397472	0031796-24.2015.8.16.0014	VALERIA MARIA GUERRA	028.670.619-97	R\$1.800,00	R\$1.800,00	integral
145183553	0079335-54.2013.8.16.0014	VALERIA MARIA GUERRA	028.670.619-97	R\$2.800,00	R\$2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
144930762	0075636-89.2012.8.16.0014	VALERIA MARIA GUERRA	028.670.619-97	R\$400,00	R\$400,00	integral
145650950	0001078-78.2012.8.16.0166	VANESSA VALERIA GONCALVES SOTTOCORNO	048.913.959-07	R\$500,00	R\$500,00	integral
145650828	0001558-22.2013.8.16.0166	VANESSA VALERIA GONCALVES SOTTOCORNO	048.913.959-07	R\$1.000,00	R\$950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
145650712	0000470-80.2012.8.16.0166	VANESSA VALERIA GONCALVES SOTTOCORNO	048.913.959-07	R\$300,00	R\$300,00	integral
145650615	0001334-55.2011.8.16.0166	VANESSA VALERIA GONCALVES SOTTOCORNO	048.913.959-07	R\$250,00	R\$250,00	integral
145650500	0000120-58.2013.8.16.0166	VANESSA VALERIA GONCALVES SOTTOCORNO	048.913.959-07	R\$600,00	R\$600,00	integral
145505933	0000023-04.2014.8.16.0108	VEVILA VANZELLA LOPES LUNARDELI	007.729.009-73	R\$500,00	R\$500,00	integral
145505941	0002185-69.2014.8.16.0108	VEVILA VANZELLA LOPES LUNARDELI	007.729.009-73	R\$1.500,00	R\$1.500,00	integral
145693829	0012026-67.2014.8.16.0018	VICTOR HUGO GARCIA LOPES	051.769.609-66	R\$250,00	R\$250,00	integral
145694167	0011840-44.2014.8.16.0018	VICTOR HUGO GARCIA LOPES	051.769.609-66	R\$250,00	R\$250,00	integral
145694019	0010342-10.2014.8.16.0018	VICTOR HUGO GARCIA LOPES	051.769.609-66	R\$350,00	R\$350,00	integral
145694388	0003064-55.2014.8.16.0018	VICTOR HUGO GARCIA LOPES	051.769.609-66	R\$350,00	R\$350,00	integral
145904218	0003462-08.2011.8.16.0050	VINICIUS JOSE MARTINS SANCHES	085.460.099-02	R\$650,00	R\$650,00	integral
145904102	0004738-35.2015.8.16.0050	VINICIUS JOSE MARTINS SANCHES	085.460.099-02	R\$400,00	R\$400,00	integral
145903874	0001358-77.2010.8.16.0050	VINICIUS JOSE MARTINS SANCHES	085.460.099-02	R\$350,00	R\$350,00	integral
145904340	0002938-35.2016.8.16.0050	VINICIUS JOSE MARTINS SANCHES	085.460.099-02	R\$500,00	R\$500,00	integral
145850630	0015814-79.2016.8.16.0031	VINICIUS KAMINSKI MILAZZO	673.592.059-72	R\$1.800,00	R\$1.800,00	integral
145637589	0002249-84.2016.8.16.0019	VINICIUS RAFAEL RISSETTI	066.522.569-59	R\$1.000,00	R\$1.000,00	integral
145701244	0016027-54.2015.8.16.0182	VITOR AUGUSTO WAGNER KIST	023.712.490-41	R\$250,00	R\$250,00	integral
145701341	0020728-24.2016.8.16.0182	VITOR AUGUSTO WAGNER KIST	023.712.490-41	R\$250,00	R\$250,00	integral
145701457	0020831-3.12016.8.16.0182	VITOR AUGUSTO WAGNER KIST	023.712.490-41	R\$250,00	R\$250,00	integral
145701554	0020724-84.2016.8.16.0182	VITOR AUGUSTO WAGNER KIST	023.712.490-41	R\$250,00	R\$250,00	integral
145701678	0005323-45.2016.8.16.0182	VITOR AUGUSTO WAGNER KIST	023.712.490-41	R\$500,00	R\$500,00	integral
145701775	0017779-27.2016.8.16.0182	VITOR AUGUSTO WAGNER KIST	023.712.490-41	R\$500,00	R\$500,00	integral
145702062	0024828-22.2016.8.16.0182	VITOR AUGUSTO WAGNER KIST	023.712.490-41	R\$500,00	R\$500,00	integral

**ESTADO DO PARANÁ**  
**PROCURADORIA-GERAL DO ESTADO**

145701937	0026853-42.2015.8.16.0182	VITOR AUGUSTO WAGNER KIST	023.712.490-41	R\$500,00	R\$500,00	integral
145537959	0000567-03.2017.8.16.0088	VLADIMIR LUCIANO FERREIRA RUBIO	079.009.668-46	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145538645	0000555-33.2017.8.16.0088	VLADIMIR LUCIANO FERREIRA RUBIO	079.009.668-46	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145538831	0000558-85.2017.8.16.0088	VLADIMIR LUCIANO FERREIRA RUBIO	079.009.668-46	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145539013	0005547-71.2016.8.16.0088	VLADIMIR LUCIANO FERREIRA RUBIO	079.009.668-46	R\$400,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145536448	0000434-05.2017.8.16.0088	VLADIMIR LUCIANO FERREIRA RUBIO	079.009.668-46	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145532612	0000567-47.2017.8.16.0088	VLADIMIR LUCIANO FERREIRA RUBIO	079.009.668-46	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145535379	0000560-55.2017.8.16.0088	VLADIMIR LUCIANO FERREIRA RUBIO	079.009.668-46	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145539226	0005528-65.2016.8.16.0088	VLADIMIR LUCIANO FERREIRA RUBIO	079.009.668-46	R\$400,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145526680	0005527-80.2016.8.16.0088	VLADIMIR LUCIANO FERREIRA RUBIO	079.009.668-46	R\$400,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145524059	0005550-26.2016.8.16.0088	VLADIMIR LUCIANO FERREIRA RUBIO	079.009.668-46	R\$400,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145524512	0005556-33.2016.8.16.0088	VLADIMIR LUCIANO FERREIRA RUBIO	079.009.668-46	R\$400,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145532515	0000562-25.2017.8.16.0088	VLADIMIR LUCIANO FERREIRA RUBIO	079.009.668-46	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145532434	0000561-40.2017.8.16.0088	VLADIMIR LUCIANO FERREIRA RUBIO	079.009.668-46	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145532132	0000406-71.2016.8.16.0088	VLADIMIR LUCIANO FERREIRA RUBIO	079.009.668-46	R\$350,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
146004970	0004078-61.2011.8.16.0024	WALDEMAR THIVES SCHINEPPER	035.263.379-50	R\$1.200,00	R\$950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
146005004	0001819-93.2011.8.16.0024	WALDEMAR THIVES SCHINEPPER	035.263.379-50	R\$300,00	R\$300,00	integral
146005055	0000561-77.2013.8.16.0024	WALDEMAR THIVES SCHINEPPER	035.263.379-50	R\$800,00	R\$800,00	integral
146005144	0006210-91.2011.8.16.0024	WALDEMAR THIVES SCHINEPPER	035.263.379-50	R\$300,00	R\$300,00	integral
146005187	0006859-22.2012.8.16.0024	WALDEMAR THIVES SCHINEPPER	035.263.379-50	R\$1.500,00	R\$950,00	parcial item 3.2 Res.Conj 13/2016 PGE/SEFA
145623464	0018454-49.2016.8.16.0130	WELLINGTON JOSE FERREIRA DE LIMA BATISTA DA SILVA	057.848.099-97	R\$300,00	R\$300,00	integral
145623235	0017944-36.2016.8.16.0130	WELLINGTON JOSE FERREIRA DE LIMA BATISTA DA SILVA	057.848.099-97	R\$300,00	R\$300,00	integral
145729661	0019471-57.2015.8.16.0130	WELLINGTON JOSE FERREIRA DE LIMA BATISTA DA SILVA	057.848.099-97	R\$250,00	R\$250,00	integral
145757304	0003982-31.2016.8.16.0037	WILLIANS FERNANDES DE SOUZA	017.946.309-88	R\$200,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145757134	0011833-67.2015.8.16.0034	WILLIANS FERNANDES DE SOUZA	017.946.309-88	R\$1.800,00	R\$1.800,00	integral
145756871	0001216-05.2016.8.16.0037	WILLIANS FERNANDES DE SOUZA	017.946.309-88	R\$200,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145756774	0003645-42.2016.8.16.0037	WILLIANS FERNANDES DE SOUZA	017.946.309-88	R\$200,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145756693	0003972-84.2016.8.16.0037	WILLIANS FERNANDES DE SOUZA	017.946.309-88	R\$200,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145756618	0003975-39.2016.8.16.0037	WILLIANS FERNANDES DE SOUZA	017.946.309-88	R\$200,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145757002	0004509-80.2016.8.16.0037	WILLIANS FERNANDES DE SOUZA	017.946.309-88	R\$200,00	R\$0,00	indeferido por ausência de certidão (Art. 12, Lei 18664/2015)
145034329	0013071-40.2013.8.16.0019	WILLYAM DA SILVA LARANJEIRA	042.866.399-08	R\$1.200,00	R\$1.200,00	integral
145575397	0028148-89.2013.8.16.0019	WILLYAM DA SILVA LARANJEIRA	042.866.399-08	R\$600,00	R\$600,00	integral
145575338	0010485-30.2013.8.16.0019	WILLYAM DA SILVA LARANJEIRA	042.866.399-08	R\$2.000,00	R\$2.000,00	postergado pagamento (art. 5º, §3º, Lei 18.664/2015)
145575222	2010.0002003-7	WILLYAM DA SILVA LARANJEIRA	042.866.399-08	R\$4.000,00	R\$2.000,00	parcial item 1.2 Res.Conj 13/2016 PGE/SEFA
145848580	0033450-36.2012.8.16.0019	WILLYAM DA SILVA LARANJEIRA	042.866.399-08	R\$800,00	R\$800,00	integral
145851203	0000204-84.2007.8.16.0064	WILLYAM DA SILVA LARANJEIRA	042.866.399-08	R\$2.000,00	R\$2.000,00	integral
145848849	0000204-84.2007.8.16.0064	WILLYAM DA SILVA LARANJEIRA	042.866.399-08	R\$3.000,00	R\$3.000,00	integral
145847141	0006861-07.2012.8.16.0019	WILLYAM DA SILVA LARANJEIRA	042.866.399-08	R\$678,00	R\$678,00	integral
145851793	0029359-34.2011.8.16.0019	WILLYAM DA SILVA LARANJEIRA	042.866.399-08	R\$4.000,00	R\$4.000,00	integral