


Ranking

 CONSELHO NACIONAL DO MINISTÉRIO PÚBLICO		
COMISSÃO DE CONTROLE ADMINISTRATIVO E FINANCEIRO RANKING		
1º Trimestre de 2016		
Colocação	Unidade	%
1ª	MS	98,7
2ª	MT	98,0
3ª	CNMP	97,7
4ª	TO	95,88
5ª	MPF	95,7
6ª	ES	94,98
7ª	PB	93,55
8ª	AC	92,83
9ª	SC	91,94
10ª	MPT	89,96
11ª	PA	89,43
12ª	MPDFT	88,53
13ª	RO	87,5
14ª	PI	86,92
15ª	SE	85,66
16ª	PE	84,95
17ª	MPM	84,59
18ª	PR	84,41
19ª	RJ	83,87
20ª	GO	81,72
21ª	AP	81,36
22ª	BA	81
23ª	MG	80,65
24ª	CE	79,75
25ª	AM	78,85
26ª	RN	78,14
27ª	RR	77,96
28ª	AL	77,78
29ª	MA	77,6
30ª	RS	71,51
31ª	SP	70,79



COMISSÃO DE CONTROLE ADMINISTRATIVO E FINANCEIRO

Pesquisa realizada entre 25/04/2016 a 24/05/2016	CNMP	MPT	MPF	MPM	MPDFT	AC	AL	AM	AP	BA	CE	ES	GO	MA	MG	MS	MT	PA	PB	PR	PE	PI	RJ	RN	RS	RO	RR	SC	SP	SE	TO	
Link de Consulta Processual na Página Inicial	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
1. Identidade Visual																																
1. Apresentada na página principal da internet de cada Ministério Público, conforme consta modelo no Manual.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
2. Padrões de Navegação																																
1. Apresentação dos 9 grupos de informações no primeiro nível de navegação (pg. 19 do manual)	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	NA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT
2. Apresentação de informações conforme o segundo nível de navegação (pgs. 20 a 26 do manual)	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	PA	PA	AT	AT	AT	PA	AT	AT	
3. Acesso às informações de anos anteriores.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
3. Conteúdo e Formato dos Relatórios																																
Execução Orçamentária e Financeira																																
RECEITAS																																
1. Objeto: Detalhar a origem do recolhimento.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	
2. Valores Previstos: Valores autorizados na LOA, somados aos eventuais créditos adicionais.	NA	NA	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	NA	DA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT
3. Apresentação dos valores arrecadados mês a mês, por regime de caixa, considerando-se efetivamente a entrada nos cofres públicos.	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	PA	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
4. Apresentação em planilha editável (Lei 12.527/2011 art. 8º, §3º, II e III)	AT	NA	AT	NA	NA	AT	AT	NA	NA	NA	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	NA	NA	NA	NA	NA	AT	NA	AT	NA	NA	AT	
DETALHAMENTO DE DESPESAS																																
1. Objeto: Detalhar os gastos.	AT	AT	AT	AT	AT	DA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
2. Valores Previstos: Valores da lei orçamentária adicionados ou reduzidos de eventuais créditos adicionais.	AT	AT	AT	AT	AT	DA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT
3. Apresentação dos valores pagos no mês. Regime de Caixa.	AT	AT	AT	AT	AT	DA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
4. Apresentação do Total, que corresponde ao somatório dos valores dos meses do ano.	AT	AT	AT	AT	AT	DA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
5. Apresentação do Total Geral, que corresponde ao somatório dos valores contidos nas linhas: Pessoal e Encargos Sociais, Outras Despesas Correntes, Investimentos e Inversões Financeiras.	AT	AT	AT	AT	AT	DA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
6. Apresentação da totalização dos valores em linhas amarelas.	AT	AT	AT	AT	AT	DA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
7. Apresentação em planilha editável (Lei 12.527/2011 art. 8º, §3º, II e III)	AT	NA	AT	NA	NA	AT	AT	NA	NA	NA	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	NA	NA	NA	NA	NA	NA	NA	NA	AT	NA	NA	AT
DESPESAS POR AÇÃO ORÇAMENTÁRIA																																
1. Descrição da Ação: Descrição das ações orçamentárias conforme constar na lei orçamentária de cada unidade do Ministério Público.	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
2. Autorizado: Valores da Lei orçamentária adicionados ou reduzidos de eventuais créditos adicionais.	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
3. Empenhados: Valor total de empenhos realizados no mês.	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
4. Liquidados: Total de valores liquidados no mês.	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
5. Pagos: Total de valores pagos no mês.	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
6. Apresentação em planilha editável (Lei 12.527/2011 art. 8º, §3º, II e III)	AT	NA	AT	NA	NA	AT	AT	NA	NA	NA	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	NA	NA	NA	NA	NA	NA	NA	NA	AT	NA	NA	AT

Pesquisa realizada entre 25/04/2016 a 24/05/2016	CNMP	MPT	MPF	MPM	MPDFT	AC	AL	AM	AP	BA	CE	ES	GO	MA	MG	MS	MT	PA	PB	PR	PE	PI	RJ	RN	RS	RO	RR	SC	SP	SE	TO	
EMPENHOS E PAGAMENTOS POR FAVORECIDO																																
1. UG: Código e nome da(s) Unidade(s) Gestora(s) vinculada(s) ao Ministério Público.	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	PA	NA	AT	AT	DA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
2. Nome do Favorecido: Nome da pessoa física ou jurídica beneficiária do pagamento feito pelo Ministério Público.	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	PA	NA	AT	AT	DA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
3. CNPJ/CPF: Código número do CNPJ, se pessoa jurídica, ou CPF, se pessoa física, do beneficiário do pagamento.	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	PA	NA	AT	AT	DA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
4. Objeto: Descrição resumida do objeto contratado.	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	NA	NA	AT	AT	DA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
5. Tipo de Licitação: Exemplos: menor preço, melhor técnica e técnica e preço.	PA	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	NA	NA	AT	AT	DA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
6. Modalidade de Licitação: Exemplos: concorrência, tomada de preços ou convite. Informar também se houve dispensa ou inexigibilidade, ou se a contratação foi feita por meio de adesão à ata de registro de preços.	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	PA	NA	AT	AT	DA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
7. Número do Empenho	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	NA	PA	NA	AT	AT	DA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
8. Valor Empenhado: Descrever o valor empenhado para a contratação.	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	PA	NA	AT	AT	DA	AT	PA	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	
9. Valor Pago: Descrever o valor pago para o favorecido, relacionado ao objeto descrito.	AT	AT	AT	AT	AT	AT	NA	AT	AT	NA	AT	AT	AT	PA	NA	AT	AT	DA	AT	PA	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	
10. Apresentação em planilha editável (Lei 12.527/2011 art. 8º, §3º, II e III)	AT	NA	AT	NA	NA	AT	AT	NA	NA	NA	AT	AT	NA	NA	NA	AT	AT	NA	AT	NA	AT	NA	NA	NA	NA	NA	NA	NA	AT	NA	NA	AT
DESPESAS COM CARTÃO CORPORATIVO E SUPRIMENTO DE FUNDOS																																
1. Suprido: Nome do titular do cartão corporativo ou do receptor do suprimento de fundos, que tenha efetuado compras no mês de referência.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	
2. Período de aplicação: Data estabelecida para que o suprido utilize os recursos a ele disponibilizados. Deverá ser informada no formato dd/mm/aaaa.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	
3. Aprovação de contas: Opções: "sim", "não" ou "em análise".	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	
4. Data da aquisição do bem ou serviço.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	
5. Nome do favorecido pelo pagamento.	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	DA	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	
6. CPF do favorecido pelo pagamento.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	
7. Resumir o objeto da aquisição. Por exemplo: aquisição de 5 parafusos para fixação de pias.	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	DA	AT	AT	NA	AT	AT	AT	NA	AT	AT	PA	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	
8. Valor da aquisição do material ou serviço.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	
9. Apresentação em planilha editável (Lei 12.527/2011 art. 8º, §3º, II e III)	AT	AT	AT	NA	NA	AT	AT	NA	NA	NA	AT	AT	AT	NA	AT	AT	AT	AT	AT	NA	AT	NA	NA	NA	AT	AT	NA	NA	NA	NA	AT	
DIÁRIAS E PASSAGENS																																
1. Nome do membro, servidor ou colaborador eventual que recebeu a diária.	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	
2. Cargo do membro ou servidor que recebeu a diária. Por exemplo: Subprocurador da república, promotor de justiça, analista processual, técnico administrativo.	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	PA	AT	PA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	
3. Período a que se referem as diárias. Exemplo: 25/07/2011 a 28/07/2011.	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	
4. Informar o trecho percorrido. Exemplo: BSB/BH/BSB. Em caso de trechos muito extensos, utilizar o rodapé do quadro para detalhamento.	AT	AT	AT	AT	AT	AT	NA	AT	PA	AT	AT	AT	AT	AT	PA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	
5. Tipo de transporte utilizado: avião, carro ou ônibus.	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	
6. Motivo da viagem. Exemplo: participar de congressos, reuniões de trabalho, etc.	AT	PA	PA	AT	AT	AT	NA	AT	AT	PA	AT	AT	PA	AT	PA	PA	PA	NA	PA	AT	PA	AT	AT	PA	PA	PA	PA	PA	PA	PA	PA	
7. Valor total da passagem ou custo de transporte.	AT	AT	AT	AT	AT	AT	NA	AT	PA	AT	AT	AT	PA	AT	PA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	PA	PA	

	CNMP	MPT	MPF	MPM	MPDFT	AC	AL	AM	AP	BA	CE	ES	GO	MA	MG	MS	MT	PA	PB	PR	PE	PI	RJ	RN	RS	RO	RR	SC	SP	SE	TO
Pesquisa realizada entre 25/04/2016 a 24/05/2016	NA	AT	AT	NA	NA	AT	AT	NA	NA	NA	NA	NA	AT	AT	NA	AT	AT	AT	AT	NA	NA	NA	NA	NA	AT	AT	NA	NA	NA	NA	AT
9. Apresentação em planilha editável (Lei 12.527/2011 art. 8º, §3º, II e III)	NA	AT	AT	NA	NA	AT	AT	NA	NA	NA	NA	NA	AT	AT	NA	AT	AT	AT	AT	NA	NA	NA	NA	NA	AT	AT	NA	NA	NA	NA	AT
CONTRATOS																															
1. Informa o número do contrato.	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	NA	AT	AT	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT
2. Descrição do objeto do contrato.	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	NA	AT	AT	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT
3. Data da publicação nos meios de comunicações devidos.	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	NA	AT	PA	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	PA	AT	AT	AT	AT
4. Número do edital do processo licitatório relacionado, caso seja pertinente.	AT	AT	NA	AT	AT	AT	AT	AT	PA	AT	NA	AT	PA	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	PA	AT	AT	AT	AT
5. Período de vigência do contrato no formato dd/mm/aaaa.	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	NA	AT	AT	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	PA	AT	AT	AT	AT
6. Situação do contrato, indicando se ativo, concluído ou rescindido.	AT	AT	NA	AT	AT	AT	AT	AT	PA	AT	NA	AT	AT	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT
7. Descrição do(s) item(ns) a ser(em) fornecido(s) pelo contrato. Excetuam-se os materiais de consumo.	AT	AT	NA	AT	AT	AT	AT	AT	PA	AT	NA	AT	PA	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT
8. Unidade de medida do(s) item(ns) a ser(em) fornecido(s).	AT	AT	NA	AT	AT	AT	AT	AT	PA	AT	NA	AT	PA	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	PA	AT	AT	AT	AT
9. Valor unitário do(s) item(ns) a ser(em) fornecido(s)	AT	AT	NA	AT	AT	AT	AT	AT	PA	AT	NA	AT	PA	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	PA	AT	AT	AT	AT
10. Quantidade do(s) item(ns) a ser (em) fornecido(s)	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	NA	AT	PA	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	PA	AT	AT	AT	AT
11. Valor total de cada item, de acordo com a fórmula $i \times j$.	AT	AT	NA	AT	AT	AT	AT	AT	PA	AT	NA	AT	PA	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	PA	AT	AT	AT	AT
12. Valor total do contrato com o somatório dos totais dos itens presentes no contrato.	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	NA	AT	AT	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	PA	AT	AT	AT	AT
13. Nome da empresa ou da pessoa física contratada.	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	NA	AT	AT	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT
14. Número do CNPJ ou do CPF da contratada.	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	NA	AT	PA	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	PA	AT	AT	AT	AT
15. Lista dos sócios, no caso de empresa.	AT	AT	AT	AT	AT	NA	AT	AT	PA	AT	NA	AT	PA	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	PA	AT	PA	PA	AT
16. Apresentação em planilha editável (Lei 12.527/2011 art. 8º, §3º, II e III)	AT	NA	AT	NA	AT	NA	NA	NA	NA	NA	NA	AT	NA	NA	AT	AT	AT	AT	AT	NA	NA	NA	NA	NA	NA	AT	NA	AT	NA	NA	AT
CONVÊNIOS																															
1. Informar o número do convênio.	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT
2. Descrição do objeto do convênio.	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT
3. Data de publicação nos meios de comunicação devidos.	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT
4. Número do processo de convênio relacionado.	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT
5. Período de vigência do convênio no formato dd/mm/aaaa.	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT
6. Situação do convênio, indicando se ativo, concluído ou rescindido.	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT
7. Nome do convenente.	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT
8. Número do CNPJ/CPF do convenente.	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	PA	AT
9. Nome do(s) representante(s) do convenente.	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	PA	AT
10. Valor financeiro do repasse à instituição.	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT
11. Valor da contrapartida.	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT
12. Situação da regularidade da prestação de contas.	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT
13. Apresentação em planilha editável (Lei 12.527/2011 art. 8º, §3º, II e III)	AT	AT	AT	NA	NA	AT	NA	NA	NA	NA	NA	AT	AT	NA	AT	AT	AT	AT	AT	NA	NA	NA	NA	NA	NA	AT	NA	AT	NA	NA	AT
ATA DE REGISTRO DE PREÇOS																															
1. Informar o número da Ata.	AT	AT	AT	AT	AT	PA	AT	AT	PA	AT	AT	PA	PA	NA	AT	AT	AT	AT	PA	AT	DA	AT	PA	AT	PA	PA	AT	AT	PA	AT	AT
2. Órgão gerenciador da ata	AT	AT	AT	AT	AT	PA	AT	AT	PA	AT	AT	PA	PA	NA	AT	AT	AT	AT	PA	AT	DA	AT	PA	AT	PA	PA	AT	AT	PA	AT	AT
3. Descrição do objeto da ata.	AT	AT	AT	AT	AT	PA	AT	AT	PA	AT	AT	PA	PA	NA	AT	AT	AT	AT	PA	AT	DA	AT	PA	AT	PA	PA	AT	AT	PA	AT	AT
4. Data da publicação nos meios de comunicações devidos.	AT	AT	AT	AT	AT	PA	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	AT	AT	PA	AT	DA	AT	PA	AT	PA	PA	AT	AT	PA	AT	AT
5. Número do edital do processo licitatório relacionado, caso seja pertinente.	AT	AT	AT	AT	AT	PA	AT	AT	PA	AT	AT	PA	PA	NA	AT	AT	AT	AT	PA	AT	DA	AT	PA	AT	PA	PA	AT	AT	PA	AT	AT
6. Período de vigência da Ata.	AT	AT	AT	AT	AT	PA	AT	AT	PA	AT	AT	PA	PA	NA	AT	AT	AT	AT	PA	AT	DA	AT	PA	AT	PA	PA	AT	AT	PA	AT	AT
7. Descrição do(s) item(ns) a ser(em) registrado(s), conforme a licitação realizada.	AT	AT	AT	AT	AT	PA	AT	AT	PA	AT	AT	PA	PA	NA	AT	AT	AT	AT	PA	AT	DA	AT	PA	AT	PA	PA	AT	AT	PA	AT	AT
8. Unidade de medida do(s) item(ns) a ser(em) registrado(s)	AT	AT	AT	AT	AT	PA	AT	AT	PA	AT	AT	PA	PA	NA	AT	AT	AT	AT	PA	AT	DA	AT	PA	AT	PA	PA	AT	AT	PA	AT	AT
9. Valor unitário do(s) item(ns) a ser(em) registrados.	AT	AT	AT	AT	AT	PA	AT	AT	PA	AT	AT	PA	PA	NA	AT	AT	AT	AT	PA	AT	DA	AT	PA	AT	PA	PA	AT	AT	PA	AT	AT
10. Quantidade do(s) item(ens) a ser(em) registrados.	AT	AT	AT	AT	AT	PA	AT	AT	PA	AT	AT	PA	PA	NA	AT	AT	AT	AT	PA	AT	DA	AT	PA	AT	PA	PA	AT	AT	PA	AT	AT
11. Valor total de cada item com a seguinte memória de cálculo.	AT	AT	AT	AT	AT	PA	AT	AT	PA	AT	AT	PA	PA	NA	AT	AT	AT	AT	PA	AT	DA	AT	PA	AT	PA	PA	AT	AT	PA	AT	AT

Pesquisa realizada entre 25/04/2016 a 24/05/2016	CNMP	MPT	MPF	MPM	MPDFT	AC	AL	AM	AP	BA	CE	ES	GO	MA	MG	MS	MT	PA	PB	PR	PE	PI	RJ	RN	RS	RO	RR	SC	SP	SE	TO		
RESOLUÇÃO Nº 89 (ITENS NÃO CONTEMPLADOS NA RESOLUÇÃO Nº 86)																																	
1- Planejamento Estratégico																																	
1.1 – Finalidades e objetivos institucionais e estratégicos.	AT	PA	PA	PA	AT	AT	PA	NA	AT	PA	PA	AT	AT	PA	NA	AT	AT	AT	AT	AT	AT	PA	AT	AT	PA	PA	NA	AT	NA	PA	AT		
1.2 – Metas.	AT	PA	PA	PA	AT	AT	NA	NA	AT	PA	PA	AT	AT	PA	NA	AT	AT	AT	AT	AT	DA	AT	PA	AT	AT	NA	PA	NA	AT	NA	PA	AT	
1.3 – Indicadores	AT	PA	PA	PA	AT	AT	NA	NA	AT	PA	PA	AT	AT	PA	NA	AT	AT	AT	AT	AT	DA	AT	PA	AT	AT	NA	PA	NA	PA	NA	PA	AT	
1.4 – Resultados alcançados	NA	PA	PA	NA	AT	PA	NA	AT	AT	PA	PA	AT	PA	PA	NA	AT	AT	AT	AT	AT	NA	PA	PA	AT	AT	NA	PA	NA	AT	NA	PA	PA	
1.5 – Dados gerais para o acompanhamento de programas, ações, projetos e obras desenvolvidos	PA	NA	PA	PA	AT	AT	NA	AT	AT	PA	PA	AT	NA	PA	NA	AT	AT	AT	AT	AT	NA	AT	PA	AT	AT	NA	PA	NA	PA	NA	PA	PA	
1.6 - Apresentação em planilha editável (Lei 12.527/2011 art. 8º, §3º, II e III)	NA	NA	NA	NA	NA	AT	AT	AT	NA	AT	AT	AT	AT	NA	NA	AT	AT	AT	AT	AT	NA	AT	AT	NA	NA	AT	AT	AT	AT	AT	NA	AT	
2 – Contato																																	
2.1 – Registro das competências (Atuação)	AT	AT	AT	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	NA	AT	PA	AT	AT
2.2 – Estrutura organizacional.	AT	AT	AT	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	PA	AT	AT	AT
2.3 – Registro dos endereços das unidades	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	NA	AT	AT	PA	AT	AT	AT
2.4 – Registro de telefones das unidades.	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT
2.5 – Registro de horários de atendimento ao público.	AT	AT	AT	AT	AT	AT	NA	PA	AT	NA	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	NA	AT	NA	AT	NA	AT	AT	
2.6 – Registro dos endereços de correio eletrônico (e-mail) funcional dos membros.	AT	AT	AT	AT	AT	AT	AT	NA	AT	NA	AT	AT	NA	AT	NA	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	NA	AT	AT	AT	PA	AT	AT	
2.7 – Acessibilidade de conteúdo para pessoas com deficiência (Art. 17 da Lei 10.098/2000)	AT	AT	AT	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	NA	AT	AT	
3 – Contracheque																																	
<small>(Remuneração e proventos, incluindo-se as indenizações e outros valores pagos a qualquer título, bem como os descontos legais, com identificação individualizada e nominal do beneficiário e da unidade na qual efetivamente presta serviços, na forma do anexo e conforme o prazo do § 1º do Art. 7º da Resolução 89)</small>																																	
3.1 – Remuneração percebida por todos os membros ativos.	AT	AT	AT	AT	AT	PA	PA	PA	AT	AT	PA	PA	PA	PA	PA	PA	AT	PA	PA	PA	NA	PA	PA	DA	PA	PA	PA	PA	PA	NA	PA	PA	
3.2 – Proventos percebidos por todos os membros inativos.	AT	AT	AT	AT	AT	PA	PA	PA	AT	AT	PA	PA	PA	PA	PA	PA	AT	PA	PA	PA	NA	PA	PA	DA	PA	PA	PA	PA	PA	NA	PA	PA	
3.3 – Remuneração percebida por todos os servidores ativos.	AT	AT	AT	AT	AT	PA	PA	PA	AT	AT	PA	PA	PA	PA	PA	PA	AT	PA	PA	PA	NA	PA	PA	DA	PA	PA	PA	PA	PA	NA	PA	PA	
3.4 – Proventos percebidos por todos os servidores inativos.	AT	AT	AT	AT	AT	PA	PA	PA	AT	AT	PA	PA	PA	PA	PA	PA	AT	PA	PA	PA	NA	PA	PA	DA	PA	PA	PA	PA	PA	NA	PA	PA	
3.5 – Valores percebidos por todos os pensionistas.	AT	AT	AT	AT	AT	NA	PA	AT	NA	PA	PA	PA	NA	PA	PA	AT	PA	PA	PA	NA	PA	PA	NA	PA	PA	PA	PA	PA	NA	PA	NA	PA	
3.6 – Valores percebidos por todos os colaboradores.	AT	AT	AT	AT	AT	AT	PA	AT	AT	PA	PA	PA	PA	PA	PA	PA	AT	PA	PA	PA	NA	PA	PA	DA	PA	PA	PA	PA	NA	PA	PA	PA	
3.7 – Publicação até o último dia útil do mês subsequente ao do recebimento da remuneração	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
3.8. Apresentação em planilha editável (Lei 12.527/2011 art. 8º, §3º, II e III)	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	NA	AT	AT	AT	AT	NA	NA	AT	NA	NA	NA	AT	AT	NA	NA	AT	NA	AT	
4 – Atividade Fim																																	
<small>(Cf. Anexos da Resolução CNMP nº 74/2011)</small>																																	
4.1 - Termos de ajustamento de conduta firmados.	AT	AT	AT	PA	AT	PA	NA	NA	AT	NA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	PA	NA	AT	NA	AT	NA	AT	AT	
4.2 – Relação dos membros que participam de Conselho e assemelhados, externamente à instituição.	AT	AT	AT	AT	AT	AT	NA	NA	AT	NA	AT	AT	NA	NA	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	DA	AT	PA	NA	AT	NA	AT	AT	
4.3 – Recomendações expedidas.	AT	AT	AT	AT	AT	NA	NA	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	PA	NA	AT	NA	AT	NA	AT	PA	
4.4 – Audiências Públicas realizadas. (conforme Resolução nº 92 – CNMP)	AT	AT	AT	PA	PA	AT	NA	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	AT	AT	AT	NA	AT	PA	NA	NA	AT	NA	AT	PA	
4.5 – Registros dos procedimentos preparatórios e respectivo andamento no âmbito do Ministério Público, observado o disposto no parágrafo único do art. 5º. (Súmula Vinculante 14)	AT	AT	AT	NA	NA	NA	NA	NA	AT	NA	NA	AT	NA	NA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	NA	NA	AT	NA	AT	NA	AT	PA	
4.6 - Registros dos procedimentos de <u>investigação criminal</u> e respectivo andamento no âmbito do Ministério Público, observado o disposto no parágrafo único do art. 5º. (Súmula Vinc. 14)	AT	AT	PA	NA	NA	NA	NA	NA	AT	NA	NA	AT	AT	NA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	NA	NA	AT	NA	AT	NA	AT	PA	
4.7 – Registros dos <u>inquéritos civis</u> e respectivo andamento no âmbito do Ministério Público, observado o disposto no parágrafo único do art. 5º. (Súmula Vinculante 14)	AT	AT	AT	NA	NA	NA	NA	NA	AT	NA	NA	AT	AT	NA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	NA	AT	NA	AT	NA	PA	

Pesquisa realizada entre 25/04/2016 a 24/05/2016	CNMP	MPT	MPF	MPM	MPDFT	AC	AL	AM	AP	BA	CE	ES	GO	MA	MG	MS	MT	PA	PB	PR	PE	PI	RJ	RN	RS	RO	RR	SC	SP	SE	TO		
4.8 – Registros dos <u>inquéritos policiais</u> e respectivo andamento no âmbito do Ministério Público, observado o disposto no parágrafo único do art. 5º. (Súmula Vinculante 14)	AT	AT	AT	NA	NA	NA	NA	NA	AT	NA	NA	AT	AT	NA	AT	AT	NA	AT	AT	AT	NA	AT	AT	NA	NA	AT	NA	AT	NA	NA	PA		
4.9 – Dados, estudos e levantamentos estatísticas relativos a atuação e movimentação processual em cada unidade (tabela página 92 do manual)	PA	AT	PA	NA	PA	AT	NA	NA	AT	NA	PA	AT	PA	PA	AT	AT	AT	PA	PA	PA	NA	NA	PA	NA	PA	AT	NA	AT	NA	AT	AT		
4.10 – Respostas a perguntas mais frequentes da sociedade	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	NA	AT	PA	AT	AT		
5 – SIC – Serviço de Informações ao Cidadão																																	
5.1 – Unidade e autoridade responsável pelo SIC	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	NA	AT	AT
5.2 – Atendimento e orientação ao público quanto ao acesso a informações	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	NA	AT	NA	AT	AT	
5.3 – Informações sobre a tramitação de documentos nas suas respectivas unidades	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	PA	NA	AT	NA	AT	AT		
5.4 – Protocolo de documentos e requerimentos de acesso a informações	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	PA	NA	AT	NA	AT	AT		
5.5 – Formulário eletrônico para apresentação de pedidos de informação	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	NA	AT	AT		
5.6 – Atalho para o SIC em destaque na página principal do órgão	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	NA	NA	NA	AT	AT		
6 – Publicação Anual (Art. 25 da Res. 89)																																	
6.1 – Rol das informações que tenham sido desclassificadas nos últimos 12 meses	AT	AT	AT	AT	AT	PA	AT	NA	AT	NA	AT	PA	NA	NA	AT	AT	AT	AT	AT	AT	NA	AT	NA	NA	AT	AT	NA	AT	NA	DA	AT		
6.2 – Rol de documentos classificados em cada grau de sigilo, com identificação para referência futura.	AT	AT	AT	AT	AT	PA	AT	NA	AT	NA	AT	PA	NA	NA	AT	AT	AT	AT	AT	AT	NA	AT	NA	NA	AT	AT	NA	AT	NA	DA	AT		
6.3 – Relatório estatístico contendo a quantidade de pedidos de informação recebidos, atendidos e indeferidos, bem como informações genéricas sobre os solicitantes.	AT	PA	AT	AT	AT	AT	PA	NA	AT	NA	NA	PA	AT	AT	AT	AT	AT	AT	PA	PA	NA	PA	NA	NA	DA	PA	NA	AT	NA	DA	AT		
6.4 – Descrição das ações desenvolvidas para a concretização do direito constitucional de acesso à informação.	AT	AT	AT	AT	AT	AT	NA	NA	AT	NA	AT	AT	NA	NA	AT	AT	AT	AT	AT	AT	NA	AT	NA	NA	AT	AT	NA	AT	NA	AT	AT		