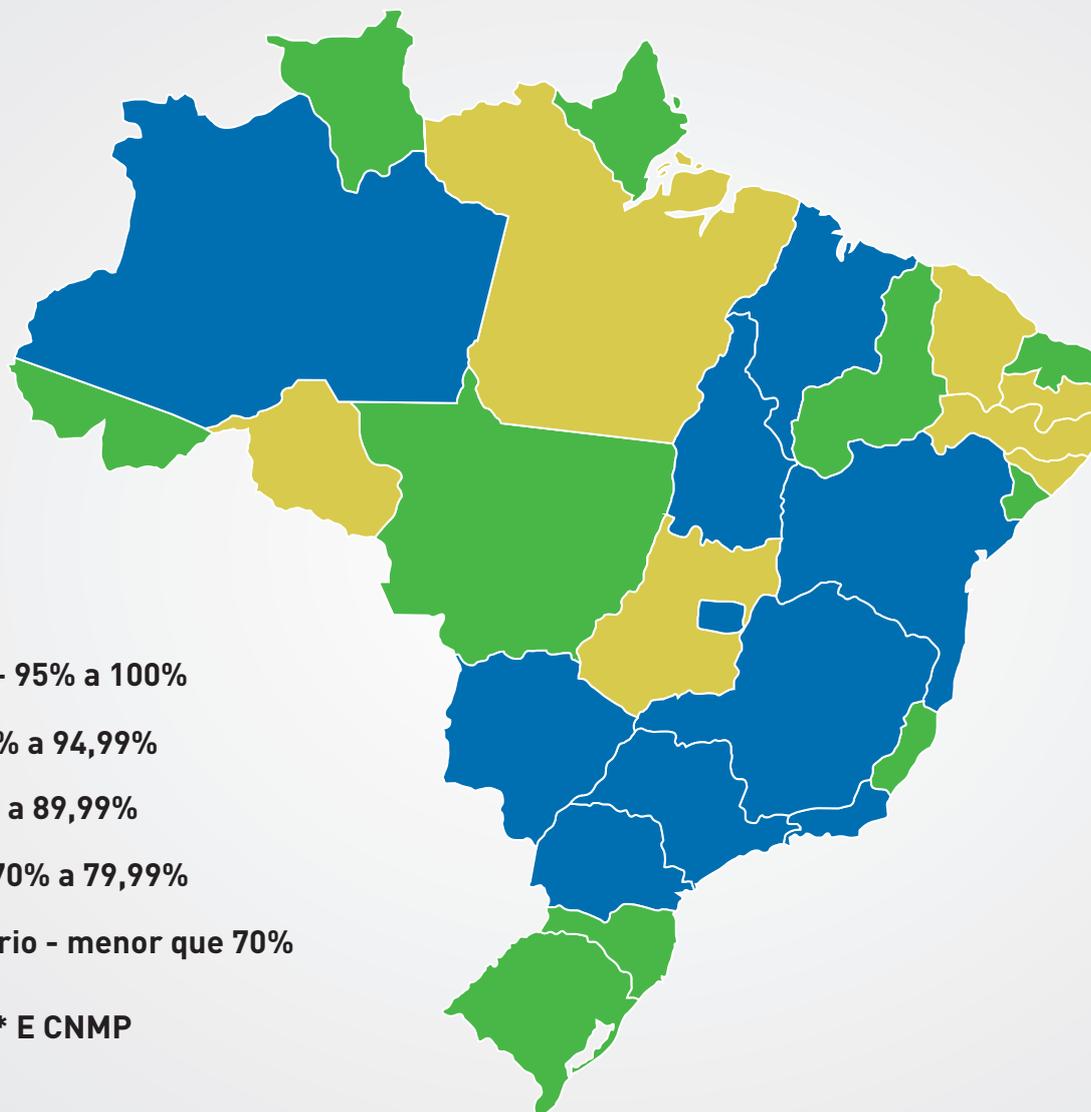


Comissão de Controle Administrativo e Financeiro

RANKING DA TRANSPARÊNCIA

4º trimestre de 2016



-  Excelente - 95% a 100%
-  Ótimo - 90% a 94,99%
-  Bom - 80% a 89,99%
-  Regular - 70% a 79,99%
-  Insatisfatório - menor que 70%

RAMOS DO MPU* E CNMP

-  CNMP
-  MPF
-  MPM
-  MPT

*O MPDFT está representado no mapa



CONSELHO
NACIONAL DO
MINISTÉRIO PÚBLICO

Pesquisa realizada entre 15/02/2017 a 02/05/2017	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	
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	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT																	
6. Apresentação da totalização dos valores em linhas amarelas.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT																	
7. Apresentação em formato aberto e não proprietário.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	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	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. Autorizado: valores da lei orçamentária adicionados ou reduzidos de eventuais créditos adicionais.	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. Empenhados: valor total de empenhos realizados no mês.	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
4. Liquidados: total de valores liquidados no mês.	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
5. Pagos: total de valores pagos no mês.	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
6. Somatório dos valores de cada uma das colunas.	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
7. Apresentação em formato aberto e não proprietário.	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
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	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. Nome do Favorecido: nome da pessoa física ou jurídica beneficiária do pagamento feito pelo Ministério Público.	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. CNPJ/CPF: código número do CNPJ, se pessoa jurídica, ou CPF, se pessoa física, do beneficiário do pagamento.	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
4. Objeto: descrição resumida do objeto contratado.	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
5. Tipo de Licitação. Exemplos: menor preço, melhor técnica e técnica e preço.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	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	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
7. Número do Empenho	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT																	
8. Valor Empenhado: descrever o valor empenhado para a contratação.	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
9. Valor Pago no mês.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT										
10. Valor Pago até o mês.	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	NA	AT	PA	AT	AT																	
11. Apresentação em formato aberto e não proprietário.	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
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	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT						
2. Número do CPF do Suprido.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT						

Pesquisa realizada entre 15/02/2017 a 02/05/2017	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. Data da publicação na imprensa oficial do ato de nomeação.	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
5. Apresentação em formato aberto e não proprietário.	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
VACÂNCIAS																																
1. Nome completo do membro ou servidor.	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. Nome do cargo efetivo.	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. Número do ato/portaria de vacância.	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	
4. Data da publicação na imprensa oficial do ato de vacância.	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	
5. Apresentação em formato aberto e não proprietário.	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	
PLANOS DE CARREIRA																																
1. Apresentação conforme disposto nas leis que regulamentam as carreiras de membros e servidores da unidade.	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	
ESTRUTURA REMUNERATÓRIA																																
1. Apresentação conforme disposto nas leis que regulamentam as carreiras de membros e servidores da unidade.	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	
RESOLUÇÃO Nº 89/2012 (ITENS NÃO CONTEMPLADOS NA RESOLUÇÃO Nº 86/2012)																																
1- Planejamento Estratégico																																
1.1 – Finalidades e objetivos institucionais e estratégicos.	AT	AT	AT	AT	AT	AT	AT	NA	AT	PA	AT	AT	AT	AT	AT	NA	AT	NA	AT	AT												
1.2 – Metas.	AT	NA	AT	AT	AT	AT	AT	NA	PA	AT	NA	AT	NA	AT	AT	AT	AT	AT	NA	AT	PA	AT	AT	AT	AT	AT	AT	NA	AT	NA	AT	PA
1.3 – Indicadores.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	NA	AT	AT	AT	AT	AT	AT	NA	AT	PA	AT	AT	AT	AT	AT	NA	AT	NA	AT	AT
1.4 – Resultados alcançados até o momento.	AT	NA	NA	NA	DA	NA	NA	NA	PA	AT	NA	AT	NA	NA	PA	PA	NA	NA	NA	NA	PA	AT	DA	AT	AT	NA	NA	AT	NA	NA	AT	
1.5 – Documento em que está formalizado o objetivo.	AT	AT	AT	AT	AT	AT	AT	NA	AT	NA	NA	AT	NA	PA	AT	AT	AT	AT	AT	NA	AT	NA	AT	AT								
1.6 – Dados gerais para o acompanhamento de programas, ações, projetos e obras desenvolvidos.	AT	NA	PA	NA	NA	NA	NA	NA	AT	AT	PA	AT	AT	AT	PA	NA	PA	NA	NA	NA	PA	PA	PA	AT	PA	NA	NA	PA	NA	PA	NA	
1.7 – Apresentação em formato aberto e não proprietário.	AT	AT	AT	AT	AT	AT	AT	NA	AT	PA	AT	AT	AT	AT	AT	NA	AT	NA	AT	AT												
2 – Contato																																
2.1 – Registro das competências (atuação das áreas meio e fim).	AT	AT	AT	AT	AT	AT	NA	AT	AT	NA	AT	AT	AT	NA	AT	AT	AT	NA	AT													
2.2 – Estrutura organizacional.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	NA	AT												
2.3 – Registro dos endereços, telefones, horários de atendimento das unidades das áreas meio e fim, constando o nome da unidade e a característica do imóvel.	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	
2.4 – Registro do e-mail institucional dos membros, constando seu nome, cargo e lotação.	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	NA	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	AT	NA	AT	AT	AT	PA	AT	PA	AT	DA	AT	AT	AT	AT	PA	AT	AT	AT	AT								
3.2 – Proventos percebidos por todos os membros inativos.	NA	AT	AT	AT	AT	AT	NA	AT	AT	AT	PA	AT	PA	AT	DA	AT	AT	AT	AT	PA	AT	AT	AT	AT								
3.3 – Remuneração percebida por todos os servidores ativos.	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	PA	AT	PA	AT	DA	AT	AT	AT	AT	PA	AT	AT	AT	AT								
3.4 – Proventos percebidos por todos os servidores inativos.	NA	AT	AT	AT	AT	AT	NA	AT	AT	AT	PA	AT	PA	AT	DA	AT	AT	AT	AT	PA	AT	AT	AT	AT								

