


## Ranking

 <p>CONSELHO NACIONAL DO MINISTÉRIO PÚBLICO</p> <p><b>COMISSÃO DE CONTROLE ADMINISTRATIVO E FINANCEIRO</b></p>		
<p><b>RANKING</b></p> <p><b>4º Trimestre de 2015</b></p>		
<b>Colocação</b>	<b>Unidade</b>	<b>%</b>
1ª	CNMP	98,6
	MS	98,6
2ª	SE	95,28
3ª	SC	94,29
4ª	MPT	92,91
5ª	ES	92,72
	MPM	92,72
6ª	PI	91,93
7ª	AM	90,0
8ª	MPF	88,6
9ª	RJ	88,39
10ª	PR	86,61
11ª	TO	85
12ª	GO	83,86
13ª	PA	83,66
14ª	RR	80,5
15ª	RS	80,3
16ª	AL	79,9
17ª	CE	79,7
18ª	PE	78,94
19ª	BA	78,54
20ª	MG	78,15
21ª	RO	77
22ª	MA	76,77
23ª	MPDFT	74,61
24ª	MT	74
25ª	RN	73,82
26ª	SP	71,65
27ª	AC	67,72
28ª	PB	63,19
29ª	AP	59,06



<b>Pesquisa realizada entre 18/01/2016 a 25/01/2016</b>	<b>CNMP</b>	<b>MPT</b>	<b>MPF</b>	<b>MPM</b>	<b>MPDFT</b>	<b>AC</b>	<b>AL</b>	<b>AM</b>	<b>AP</b>	<b>BA</b>	<b>CE</b>	<b>ES</b>	<b>GO</b>	<b>MA</b>	<b>MG</b>	<b>MS</b>	<b>MT</b>	<b>PA</b>	<b>PB</b>	<b>PR</b>	<b>PE</b>	<b>PI</b>	<b>RJ</b>	<b>RN</b>	<b>RS</b>	<b>RO</b>	<b>RR</b>	<b>SC</b>	<b>SP</b>	<b>SE</b>	<b>TO</b>	
<b>5. Tipo de Licitação:</b> Exemplos: menor preço, melhor técnica e técnica e preço.	AT	NA	AT	AT	AT	AT	NA	AT	AT	NA	AT	AT	AT	NA	NA	AT	NA	AT	PA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	
<b>6. Modalidade de Licitação:</b> 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	NA	AT	AT	AT	AT	NA	AT	AT	NA	AT	AT	AT	PA	NA	AT	NA	AT	PA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	
<b>7. Número do Empenho</b>	AT	AT	NA	AT	AT	AT	PA	AT	NA	PA	AT	AT	NA	PA	NA	AT	DA	NA	PA	NA	AT	AT	AT	NA	AT	AT	AT	AT	NA	AT	DA	
<b>8. Valor Empenhado:</b> Descrever o valor empenhado para a contratação.	AT	AT	AT	AT	AT	AT	PA	AT	AT	NA	AT	AT	AT	PA	NA	AT	DA	AT	PA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	
<b>9. Valor Pago:</b> Descrever o valor pago para o favorecido, relacionado ao objeto descrito.	AT	AT	AT	AT	AT	AT	NA	AT	AT	PA	AT	AT	AT	PA	NA	AT	NA	AT	PA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	
<b>DESPESAS COM CARTÃO CORPORATIVO E SUPRIMENTO DE FUNDOS</b>																																
<b>1. Suprido:</b> 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	DA	AT	AT	AT	AT	AT	AT	PA	AT	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
<b>2. Período de aplicação:</b> Data estabelecida para que o suprimento utilize os recursos a ele disponibilizados. Deverá ser informada no formato dd/mm/aaaa.	AT	AT	AT	AT	AT	AT	DA	AT	AT	AT	AT	AT	AT	PA	AT	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
<b>3. Aprovação de contas:</b> Opções: “sim”, “não” ou “em análise”.	AT	AT	AT	AT	AT	AT	DA	AT	AT	AT	AT	AT	AT	PA	AT	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
<b>4. Data da aquisição do bem ou serviço.</b>	AT	AT	AT	AT	AT	AT	DA	AT	AT	AT	AT	AT	AT	NA	AT	AT	NA	AT	PA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
<b>5. Nome do favorecido pelo pagamento.</b>	AT	AT	AT	AT	AT	AT	DA	AT	NA	AT	AT	AT	AT	PA	AT	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
<b>6. CPF do favorecido pelo pagamento.</b>	AT	AT	AT	AT	AT	AT	DA	AT	AT	AT	AT	AT	AT	NA	AT	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
<b>7. Resumir o objeto da aquisição.</b> Por exemplo: aquisição de 5 parafusos para fixação de pias.	AT	AT	AT	AT	AT	AT	DA	AT	AT	NA	AT	AT	AT	NA	AT	AT	NA	NA	PA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	NA	AT	AT
<b>8. Valor da aquisição do material ou serviço.</b>	AT	AT	AT	AT	AT	AT	DA	AT	AT	AT	AT	AT	AT	PA	AT	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
<b>DIÁRIAS E PASSAGENS</b>																																
<b>1. Nome do membro, servidor ou colaborador eventual que recebeu a diária.</b>	AT	PA	AT	AT	PA	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	NA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
<b>2. Cargo do membro ou servidor que recebeu a diária.</b> Por exemplo: Subprocurador da república, promotor de justiça, analista processual, técnico administrativo.	AT	PA	AT	AT	PA	AT	NA	AT	PA	AT	AT	AT	PA	AT	AT	AT	AT	NA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
<b>3. Período a que se referem as diárias.</b> Exemplo: 25/07/2011 a 28/07/2011.	AT	PA	AT	AT	PA	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	NA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
<b>4. Informar o trecho percorrido.</b> Exemplo: BSB/BH/BSB. Em caso de trechos muito extensos, utilizar o rodapé do quadro para detalhamento.	AT	PA	AT	AT	PA	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	NA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
<b>5. Tipo de transporte utilizado:</b> avião, carro ou ônibus.	AT	PA	AT	AT	PA	AT	PA	AT	PA	AT	AT	AT	AT	NA	AT	AT	AT	NA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
<b>6. Motivo da viagem.</b> Exemplo: participar de congressos, reuniões de trabalho, etc.	AT	PA	PA	AT	PA	AT	PA	AT	PA	PA	AT	AT	PA	AT	PA	PA	AT	NA	PA	AT	PA	AT	AT	AT	PA	PA	PA	PA	PA	PA	AT	PA
<b>7. Valor total da passagem ou custo de transporte.</b>	AT	PA	AT	AT	PA	AT	PA	AT	PA	AT	AT	PA	PA	NA	AT	AT	AT	NA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
<b>8. Quantidade de diárias pagas.</b> Informar quando houver pagamento de meias-diárias.	AT	PA	AT	AT	PA	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	NA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
<b>9. Valor total das diárias pagas.</b>	AT	PA	AT	AT	PA	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	NA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
<b>OUTROS BENEFÍCIOS</b>																																
<b>1. Descrição da natureza do benefício.</b> Exemplo: cota de telefonia celular, cota de serviços gráficos.	AT	AT	AT	AT	AT	PA	PA	AT	AT	AT	AT	AT	AT	NA	NA	AT	AT	AT	AT	PA	AT	AT	AT	NA	NA	AT	AT	AT	AT	AT	AT	AT
<b>2. Nome do beneficiário.</b>	AT	AT	AT	AT	AT	PA	PA	AT	AT	AT	AT	AT	AT	NA	NA	AT	AT	AT	AT	PA	AT	AT	AT	NA	NA	AT	AT	AT	AT	AT	AT	AT
<b>3. Cargo do beneficiário.</b>	AT	AT	AT	AT	AT	PA	PA	AT	AT	AT	AT	AT	AT	NA	NA	AT	AT	AT	AT	PA	AT	AT	AT	NA	NA	AT	AT	AT	AT	AT	AT	AT
<b>4. Valor pago no mês.</b>	AT	AT	AT	AT	AT	PA	PA	AT	AT	AT	AT	AT	AT	NA	NA	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
<b>REPASSES PREVIDENCIÁRIOS</b>																																
<b>1. Fundo ou Instituto Previdenciário:</b> Informar o nome da Instituição destinatária da arrecadação dos valores previdenciários de folha de pagamento. Por exemplo: Instituto Nacional	AT	AT	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
<b>2. Valores recolhidos mês a mês.</b>	AT	AT	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
<b>3. Somatório dos valores dos meses do ano.</b>	AT	AT	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
<b>LIMITE DE GASTOS COM PESSOAL</b>																																

<b>Pesquisa realizada entre 18/01/2016 a 25/01/2016</b>	<b>CNMP</b>	<b>MPT</b>	<b>MPF</b>	<b>MPM</b>	<b>MPDFT</b>	<b>AC</b>	<b>AL</b>	<b>AM</b>	<b>AP</b>	<b>BA</b>	<b>CE</b>	<b>ES</b>	<b>GO</b>	<b>MA</b>	<b>MG</b>	<b>MS</b>	<b>MT</b>	<b>PA</b>	<b>PB</b>	<b>PR</b>	<b>PE</b>	<b>PI</b>	<b>RJ</b>	<b>RN</b>	<b>RS</b>	<b>RO</b>	<b>RR</b>	<b>SC</b>	<b>SP</b>	<b>SE</b>	<b>TO</b>	
Essa informação está regulamentada pela Portaria STN nº 407/2011 Parte II, que aprova o Manual de Demonstrativos Fiscais, disponível no link "legislação" da página da Secretaria do Tesouro Nacional (www.tesouro.fazenda.gov.br). Os ramos do MPU que tenham seus demonstrativos consolidados no Relatório Gestão Fiscal do MPU estão dispensados da apresentação do referido quadro, devendo este estar contido na informação divulgada no site do MPU.	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	
<b>PRESTAÇÃO DE CONTAS ANUAL</b>																																
Essa informação não apresenta formato padrão. Deverá ser divulgado o Relatório Anual de Prestação de Contas do ordenador de despesas da Unidade.	AT	AT	AT	PA	PA	NA	AT	AT	AT	PA	AT	NA	AT	AT	AT	AT	AT	AT	NA	DA	AT	AT	NA	AT	NA	PA	NA	NA	AT	NA	AT	AT
<b>Licitações, contratos e convênios</b>																																
<b>LICITAÇÕES</b>																																
1. Informar o número do edital do processo licitatório.	AT	AT	AT	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	DA	AT	AT	PA	DA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	AT	AT
2. Data de publicação nos meios de comunicação devidos.	AT	AT	AT	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	DA	AT	AT	PA	DA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	NA	AT
3. Número do processo interno do órgão.	AT	AT	AT	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	DA	AT	AT	PA	DA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	NA	AT
4. Descrição da licitação.	AT	AT	AT	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	DA	AT	AT	PA	DA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	AT	AT
5. Tipo do processo licitatório, conforme previsto na Lei nº 8.666/93, Lei nº 10520/2002, Decreto nº 5450/2005 e demais normas pertinentes.	AT	AT	AT	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	DA	AT	AT	PA	DA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	AT	AT
6. Modalidade de licitação, conforme previsto na Lei nº 8.666/93, Lei nº 10520/2002, Decreto nº 5450/2005 e demais normas pertinentes.	AT	AT	AT	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	DA	AT	AT	PA	DA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	AT	AT
7. Situação do andamento do processo licitatório.	AT	AT	AT	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	DA	AT	AT	PA	DA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	AT	AT
8. Nome da empresa vencedora. Caso o processo licitatório esteja em andamento, preencher o campo com o termo "aguardando".	AT	AT	AT	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	DA	AT	AT	PA	DA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	NA	AT
<b>CONTRATOS</b>																																
1. Informa o número do contrato.	AT	AT	AT	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	PA	AT	DA	AT	AT	AT	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT
2. Descrição do objeto do contrato.	AT	AT	AT	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	PA	AT	DA	AT	AT	AT	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT
3. Data da publicação nos meios de comunicações devidos.	AT	AT	AT	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	PA	AT	DA	AT	AT	AT	AT	PA	NA	PA	AT	AT	AT	AT	AT	AT
4. Número do edital do processo licitatório relacionado, caso seja pertinente.	AT	AT	NA	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	PA	AT	DA	AT	AT	AT	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT
5. Período de vigência do contrato no formato dd/mm/aaaa.	AT	AT	AT	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	PA	AT	DA	AT	AT	AT	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT
6. Situação do contrato, indicando se ativo, concluído ou rescindido.	AT	AT	NA	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	PA	AT	DA	AT	AT	AT	AT	PA	AT	PA	AT	AT	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	PA	NA	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	PA	AT	DA	AT	AT	AT	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT
8. Unidade de medida do(s) item(ns) a ser(em) fornecido(s).	AT	AT	NA	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	PA	AT	DA	AT	AT	AT	AT	PA	AT	PA	AT	AT	AT	NA	AT	AT
9. Valor unitário do(s) item(ns) a ser(em) fornecido(s)	AT	AT	NA	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	PA	AT	DA	AT	AT	AT	AT	PA	AT	PA	AT	AT	AT	NA	AT	AT
10. Quantidade do(s) item(ns) a ser(em) fornecido(s)	AT	AT	AT	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	PA	AT	DA	AT	AT	AT	AT	PA	AT	PA	AT	AT	AT	NA	AT	AT
11. Valor total de cada item, de acordo com a fórmula $i \times j$ .	AT	AT	NA	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	PA	AT	DA	AT	AT	AT	AT	PA	AT	PA	AT	AT	AT	NA	AT	AT
12. Valor total do contrato com o somatório dos totais dos itens presentes no contrato.	AT	AT	AT	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	PA	AT	DA	AT	AT	AT	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT
13. Nome da empresa ou da pessoa física contratada.	AT	AT	AT	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	PA	AT	DA	AT	AT	AT	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT
14. Número do CNPJ ou do CPF da contratada.	AT	AT	AT	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	PA	AT	DA	AT	AT	AT	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT
15. Lista dos sócios, no caso de empresa.	AT	AT	AT	AT	PA	NA	AT	AT	PA	AT	AT	AT	AT	PA	AT	AT	PA	AT	DA	AT	AT	AT	AT	PA	AT	PA	AT	AT	AT	AT	AT	AT
<b>CONVÊNIOS</b>																																
1. Informar o número do convênio.	AT	AT	NA	AT	PA	NA	AT	AT	NA	AT	AT	AT	AT	PA	AT	AT	PA	AT	AT	AT	AT	AT	AT	PA	AT	PA	DA	AT	AT	AT	DA	
2. Descrição do objeto do convênio.	AT	AT	NA	AT	PA	NA	AT	AT	NA	AT	AT	AT	AT	PA	AT	AT	PA	AT	AT	AT	AT	AT	AT	PA	AT	PA	DA	AT	AT	AT	DA	
3. Data de publicação nos meios de comunicação devidos.	AT	AT	NA	AT	PA	NA	AT	AT	NA	AT	AT	AT	AT	PA	AT	AT	PA	AT	AT	AT	AT	AT	AT	PA	AT	PA	DA	AT	PA	AT	DA	







<b>Pesquisa realizada entre 18/01/2016 a 25/01/2016</b>	<b>CNMP</b>	<b>MPT</b>	<b>MPF</b>	<b>MPM</b>	<b>MPDFT</b>	<b>AC</b>	<b>AL</b>	<b>AM</b>	<b>AP</b>	<b>BA</b>	<b>CE</b>	<b>ES</b>	<b>GO</b>	<b>MA</b>	<b>MG</b>	<b>MS</b>	<b>MT</b>	<b>PA</b>	<b>PB</b>	<b>PR</b>	<b>PE</b>	<b>PI</b>	<b>RJ</b>	<b>RN</b>	<b>RS</b>	<b>RO</b>	<b>RR</b>	<b>SC</b>	<b>SP</b>	<b>SE</b>	<b>TO</b>		
<b>3. Preencher com a especialidade caso seja estágio de nível superior: direito, administração, informática, etc. No caso de estágio de nível médio preencher com a expressão "não se aplica".</b>	AT	AT	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	
<b>4. Informar "sim" se o estágio for obrigatório, ou "não", se não for obrigatório.</b>	AT	AT	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
<b>5. Informar a data final do estágio no formato dd/mm/aaaa.</b>	AT	AT	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
<b>6. Somar o quantitativo de estagiários obrigatórios.</b>	AT	AT	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
<b>7. Somar o quantitativo de estagiários não obrigatórios.</b>	AT	AT	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
<b>8. Ordenar o quadro em ordem alfabética</b>	AT	AT	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
<b>CARGOS VAGOS E OCUPADOS</b>																																	
<b>1. Nome dos cargos efetivos.</b>	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
<b>2. Quantidade de cargos existentes.</b>	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
<b>3. Quantidade de cargos ocupados.</b>	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
<b>4. Quantidade de cargos vagos.</b>	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
<b>CARGOS EM COMISSÃO E FUNÇÕES DE CONFIANÇA OCUPADOS E VAGOS</b>																																	
<b>1. Descrever a estrutura de cargos comissionados, funções de confiança ou equivalentes.</b>	AT	AT	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	
<b>2. Número de cargos existentes - com vínculo.</b>	AT	AT	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
<b>3. Número de cargos ocupados - com vínculo.</b>	AT	AT	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
<b>4. Número de cargos vagos - com vínculo.</b>	AT	AT	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
<b>5. Número de cargos existentes - sem vínculo.</b>	AT	AT	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
<b>6. Número de cargos ocupados - sem vínculo.</b>	AT	AT	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
<b>7. Número de cargos vagos - sem vínculo.</b>	AT	AT	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
<b>8. Número total de cargos existentes.</b>	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	NA	AT	NA	AT	AT	NA	AT	NA	AT	NA	AT	NA	AT	NA	NA	AT	NA	NA	AT	NA	AT
<b>9. Número total de cargos ocupados.</b>	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	NA	AT	NA	AT	AT	NA	AT	NA	AT	NA	AT	NA	AT	NA	NA	AT	NA	NA	AT	NA	AT
<b>10. Número total de cargos vagos.</b>	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	NA	AT	NA	AT	AT	NA	AT	NA	AT	NA	AT	NA	AT	NA	NA	AT	NA	NA	AT	NA	AT
<b>ATOS DE PROVIMENTO</b>																																	
<b>1. Nome completo do membro ou servidor.</b>	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	PA	AT	AT	NA	AT	AT	AT	AT	AT	
<b>2. Nome do cargo efetivo.</b>	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	PA	AT	AT	NA	AT	AT	AT	AT	AT	
<b>3. Número do ato/portaria de provimento, se houver.</b>	AT	PA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	PA	AT	AT	NA	AT	AT	AT	AT	AT	
<b>4. Data da publicação na imprensa oficial do ato de nomeação.</b>	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	PA	AT	AT	NA	AT	AT	AT	AT	AT	
<b>VACÂNCIAS</b>																																	
<b>1. Nome completo do membro ou servidor.</b>	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	PA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	PA	PA	AT	AT	AT	AT	AT	AT	
<b>2. Nome do cargo efetivo.</b>	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	PA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	PA	PA	AT	AT	AT	AT	AT	AT	
<b>3. Número do ato/portaria de vacância, se houver.</b>	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	PA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	PA	PA	AT	AT	AT	AT	AT	AT	
<b>4. Data da publicação na imprensa oficial do ato de vacância.</b>	AT	PA	AT	AT	AT	AT	AT	AT	NA	AT	PA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	PA	PA	AT	AT	AT	AT	AT	AT	
<b>PLANOS DE CARREIRA</b>																																	
<b>1. Apresentação conforme disposto nas leis que regulamentam as carreiras de membros e servidores da unidade.</b>	AT	AT	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	
<b>ESTRUTURA REMUNERATÓRIA</b>																																	
<b>1. Apresentação conforme disposto nas leis que regulamentam as carreiras de membros e servidores da unidade.</b>	AT	AT	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	
<b>RESOLUÇÃO Nº 89 (ITENS NÃO CONTEMPLADOS NA RESOLUÇÃO Nº 86)</b>																																	
<b>1- Planejamento Estratégico</b>																																	
<b>1.1 – Finalidades e objetivos institucionais e estratégicos.</b>	AT	DA	AT	NA	NA	AT	AT	PA	AT	PA	NA	AT	AT	AT	NA	AT	PA	AT	PA	AT	AT	PA	AT	NA	AT	AT	NA	AT	NA	AT	AT	AT	
<b>1.2 – Metas.</b>	AT	DA	AT	AT	NA	NA	NA	NA	NA	NA	NA	AT	AT	AT	NA	AT	PA	NA	NA	DA	PA	PA	NA	NA	NA	NA	NA	AT	NA	AT	AT	AT	
<b>1.3 – Indicadores</b>	AT	DA	AT	AT	NA	NA	NA	NA	NA	NA	NA	AT	AT	AT	NA	AT	DA	NA	NA	AT	PA	PA	NA	NA	AT	NA	NA	AT	NA	AT	AT	AT	
<b>1.4 – Resultados alcançados</b>	PA	DA	AT	NA	NA	NA	NA	AT	NA	NA	NA	NA	PA	DA	NA	AT	DA	NA	PA	NA	DA	PA	NA	NA	NA	NA	NA	AT	NA	AT	AT	AT	



<b>Pesquisa realizada entre 18/01/2016 a 25/01/2016</b>	<b>CNMP</b>	<b>MPT</b>	<b>MPF</b>	<b>MPM</b>	<b>MPDFT</b>	<b>AC</b>	<b>AL</b>	<b>AM</b>	<b>AP</b>	<b>BA</b>	<b>CE</b>	<b>ES</b>	<b>GO</b>	<b>MA</b>	<b>MG</b>	<b>MS</b>	<b>MT</b>	<b>PA</b>	<b>PB</b>	<b>PR</b>	<b>PE</b>	<b>PI</b>	<b>RJ</b>	<b>RN</b>	<b>RS</b>	<b>RO</b>	<b>RR</b>	<b>SC</b>	<b>SP</b>	<b>SE</b>	<b>TO</b>	
1.5 – Dados gerais para o acompanhamento de programas, ações, projetos e obras desenvolvidos	PA	NA	AT	PA	NA	PA	NA	AT	NA	NA	NA	PA	NA	AT	NA	AT	PA	NA	PA	NA	NA	PA	PA	NA	NA	NA	NA	AT	NA	AT	AT	
<b>2 – Contato</b>																																
2.1 – Registro das competências (Atuação)	AT	AT	AT	AT	PA	AT	AT	PA	AT	PA	PA	AT	AT	AT	AT	AT	PA	AT	NA	AT	NA	AT	AT	PA	AT	NA	NA	AT	PA	AT	AT	
2.2 – Estrutura organizacional.	AT	AT	AT	AT	PA	AT	AT	PA	AT	PA	PA	AT	AT	AT	AT	AT	PA	AT	NA	AT	NA	AT	AT	PA	AT	NA	NA	AT	PA	AT	AT	
2.3 – Registro dos endereços das unidades	AT	AT	AT	AT	PA	AT	AT	PA	AT	PA	PA	AT	AT	AT	AT	AT	PA	AT	NA	AT	NA	AT	AT	PA	AT	NA	NA	AT	PA	AT	AT	
2.4 – Registro de telefones das unidades.	AT	AT	AT	AT	PA	AT	AT	PA	AT	PA	PA	AT	AT	AT	AT	AT	PA	AT	NA	AT	NA	AT	AT	PA	AT	AT	NA	AT	PA	AT	AT	
2.5 – Registro de horários de atendimento ao público.	AT	AT	AT	AT	PA	AT	NA	PA	NA	NA	PA	AT	AT	AT	AT	AT	PA	AT	NA	AT	NA	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	PA	AT	NA	NA	NA	NA	PA	NA	NA	AT	NA	AT	PA	AT	NA	AT	NA	AT	AT	NA	NA	AT	NA	AT	PA	AT	AT	
2.7 – Acessibilidade de conteúdo para pessoas com deficiência (Art. 17 da Lei 10.098/2000)	AT	AT	AT	AT	PA	AT	AT	PA	AT	PA	NA	AT	AT	AT	AT	AT	PA	AT	NA	AT	NA	AT	AT	NA	NA	AT	NA	AT	NA	AT	NA	
<b>3 – Contracheque</b>																																
<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	PA	PA	AT	AT	AT	AT	PA	AT	PA	AT	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	PA	AT	NA	AT	AT
3.2 – Proventos percebidos por todos os membros inativos.	AT	AT	AT	AT	PA	AT	AT	AT	AT	NA	NA	AT	PA	AT	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	PA	AT	PA	AT	NA	NA	AT
3.3 – Remuneração percebida por todos os servidores ativos.	AT	AT	PA	AT	PA	AT	AT	AT	AT	AT	PA	AT	PA	AT	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	PA	AT	NA	AT	AT
3.4 – Proventos percebidos por todos os servidores inativos.	AT	AT	PA	AT	PA	AT	AT	AT	AT	NA	NA	AT	PA	AT	DA	AT	AT	AT	AT	AT	AT	AT	AT	NA	PA	AT	PA	AT	NA	NA	AT	
3.5 – Valores percebidos por todos os pensionistas.	AT	AT	AT	AT	PA	AT	NA	AT	AT	NA	NA	AT	PA	NA	DA	AT	AT	AT	AT	AT	NA	NA	AT	PA	PA	AT	PA	AT	NA	NA	AT	
3.6 – Valores percebidos por todos os colaboradores.	AT	AT	NA	AT	PA	AT	AT	AT	AT	AT	PA	AT	PA	AT	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	PA	AT	NA	AT	AT
3.7 – Publicação até o último dia útil do mês subsequente ao do recebimento da remuneração	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	PA	AT	PA	AT	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	PA	AT	NA	AT	AT
<b>4 – Atividade Fim</b>																																
<small>(Cf. Anexos da Resolução CNMP nº 74/2011)</small>																																
4.1 - Termos de ajustamento de conduta firmados.	AT	AT	AT	NA	AT	NA	NA	NA	NA	NA	NA	AT	AT	AT	NA	AT	AT	NA	NA	NA	NA	NA	NA	NA	NA	NA	AT	NA	NA	NA	AT	AT
4.2 – Relação dos membros que participam de Conselho e assemelhados, externamente à instituição.	AT	AT	PA	AT	AT	NA	NA	NA	NA	NA	NA	AT	NA	AT	NA	AT	NA	AT	NA	AT	NA	AT	AT	NA	NA	AT	NA	NA	NA	AT	NA	NA
4.3 – Recomendações expedidas.	AT	AT	AT	AT	AT	NA	NA	NA	NA	NA	NA	AT	AT	AT	NA	AT	AT	AT	NA	AT	NA	NA	NA	NA	NA	NA	AT	NA	NA	NA	AT	NA
4.4 – Audiências Públicas realizadas. (conforme Resolução nº 92 – CNMP)	AT	AT	AT	NA	PA	NA	NA	NA	NA	NA	NA	AT	AT	AT	NA	AT	NA	DA	NA	AT	NA	NA	AT	NA	NA	NA	NA	NA	NA	AT	NA	
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	NA	NA	NA	NA	NA	NA	NA	NA	NA	AT	NA	NA	NA	AT	NA	AT	NA	AT	NA	AT	AT	NA	NA	NA	NA	AT	NA	AT	NA	
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	NA	NA	NA	NA	NA	NA	NA	NA	NA	AT	AT	NA	NA	AT	NA	AT	NA	NA	NA	AT	AT	NA	NA	NA	NA	AT	NA	AT	NA	
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	NA	NA	NA	NA	NA	NA	NA	NA	NA	AT	AT	NA	NA	AT	NA	AT	NA	AT	NA	AT	AT	NA	NA	NA	NA	AT	NA	AT	AT	
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	NA	NA	NA	NA	NA	NA	NA	NA	NA	AT	AT	NA	NA	AT	NA	AT	NA	AT	NA	AT	AT	NA	NA	NA	NA	AT	NA	NA	AT	
4.9 – Dados, estudos e levantamentos estatísticas relativos a atuação e movimentação processual em cada unidade (tabela página 92 do manual)	PA	PA	PA	NA	PA	PA	NA	PA	NA	NA	NA	PA	PA	PA	NA	AT	NA	PA	NA	NA	NA	NA	PA	NA	NA	PA	PA	NA	AT	NA	NA	
4.10 – Respostas a perguntas mais frequentes da sociedade	AT	AT	AT	AT	AT	NA	AT	NA	NA	AT	NA	AT	AT	AT	NA	AT	AT	AT	NA	AT	NA	AT	AT	NA	AT	NA	NA	AT	PA	AT	NA	
<b>5 – SIC – Serviço de Informações ao Cidadão</b>																																
5.1 – Unidade e autoridade responsável pelo SIC	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	NA	AT	NA	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	NA	NA	AT	NA	AT	AT
5.2 – Atendimento e orientação ao público quanto ao acesso a informações	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	NA	AT	NA	AT	NA	AT	AT	NA	PA	AT	NA	AT	NA	AT	AT	
5.3 – Informações sobre a tramitação de documentos nas suas respectivas unidades	AT	AT	AT	AT	NA	AT	AT	NA	AT	AT	NA	AT	AT	AT	NA	AT	NA	AT	NA	AT	NA	AT	NA	AT	PA	NA	NA	AT	NA	AT	AT	

<b>Pesquisa realizada entre 18/01/2016 a 25/01/2016</b>	<b>CNMP</b>	<b>MPT</b>	<b>MPF</b>	<b>MPM</b>	<b>MPDFT</b>	<b>AC</b>	<b>AL</b>	<b>AM</b>	<b>AP</b>	<b>BA</b>	<b>CE</b>	<b>ES</b>	<b>GO</b>	<b>MA</b>	<b>MG</b>	<b>MS</b>	<b>MT</b>	<b>PA</b>	<b>PB</b>	<b>PR</b>	<b>PE</b>	<b>PI</b>	<b>RJ</b>	<b>RN</b>	<b>RS</b>	<b>RO</b>	<b>RR</b>	<b>SC</b>	<b>SP</b>	<b>SE</b>	<b>TO</b>	
5.4 – Protocolo de documentos e requerimentos de acesso a informações	AT	AT	AT	AT	NA	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	NA	AT	NA	AT	AT	AT	PA	NA	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	NA	AT	AT	AT	AT	AT	PA	PA	NA	PA	NA	AT	AT	
5.6 – Atalho para o SIC em destaque	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	NA	PA	AT	NA	NA	NA	AT	AT	
<b>6 – Publicação Anual</b> (Art. 25 da Res. 89)																																
6.1 – Rol das informações que tenham sido desclassificadas nos últimos 12 meses	AT	AT	AT	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	AT	NA	AT	NA	AT	NA	AT	NA	NA	NA	AT	NA	NA	NA	NA	AT	NA
6.2 – Rol de documentos classificados em cada grau de sigilo, com identificação para referência futura.	AT	AT	AT	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	AT	NA	AT	NA	AT	NA	AT	NA	NA	NA	AT	NA	NA	NA	NA	AT	NA
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	NA	NA	NA	NA	NA	NA	NA	NA	NA	AT	AT	NA	NA	NA	AT	NA	PA	NA	PA	NA	NA	PA	NA	NA	NA	NA	AT	NA	
6.4 – Descrição das ações desenvolvidas para a concretização do direito constitucional de acesso à informação.	AT	AT	AT	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	AT	NA	AT	NA	AT	NA	AT	NA	NA	AT	NA	NA	NA	NA	AT	NA	
6.5 – Envio do relatório anual à CCAF	AT	AT	AT	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	AT	NA	AT	NA	AT	NA	AT	NA	NA	AT	NA	NA	NA	NA	AT	NA	