

## RANKING MARÇO 2015

COLOCAÇÃO	UNIDADE	% Atendido
1 <sup>a</sup>	RR	100,00%
2 <sup>a</sup>	PR	99,52%
3 <sup>a</sup>	CNMP	98,09%
4 <sup>a</sup>	RN	97,13%
5 <sup>a</sup>	MT	96,65%
6 <sup>a</sup>	GO	95,69%
7 <sup>a</sup>	ES	93,78%
8 <sup>a</sup>	SP	92,34%
9 <sup>a</sup>	TO	92,34%
10 <sup>a</sup>	AM	91,39%
11 <sup>a</sup>	SC	90,43%
12 <sup>a</sup>	PE	89,47%
13 <sup>a</sup>	MPF	89,00%
14 <sup>a</sup>	MA	86,12%
15 <sup>a</sup>	MG	82,30%
16 <sup>a</sup>	MPDFT	79,90%
17 <sup>a</sup>	BA	78,47%
18 <sup>a</sup>	AL	76,56%
19 <sup>a</sup>	MPM	75,60%
20 <sup>a</sup>	SE	74,64%
21 <sup>a</sup>	MPT	73,68%
22 <sup>a</sup>	AP	68,42%
23 <sup>a</sup>	CE	68,42%
24 <sup>a</sup>	RJ	67,46%
25 <sup>a</sup>	PI	61,24%
26 <sup>a</sup>	PA	59,81%
27 <sup>a</sup>	RS	57,89%
28 <sup>a</sup>	RO	53,11%
29 <sup>a</sup>	PB	36,84%
30 <sup>a</sup>	MS	22,97%
31 <sup>a</sup>	AC	15,31%

Atendido	209	208	205	203	202	200	196	193	193	191	189	187	186	180	172	167	164	160	158	156	154	143	143	141	128	125	121	111	77	48	32
Parcialmente Atendido			4		6	9	9	4	9	15	19	15	18		9	30	33	1	37	50	28	28	7	9	12	21	11	26	19	1	74
Não Atendido		1		6	1		4	12	7	3	1	7	5	29	28	12	12	48	14	3	27	38	59	59	69	63	77	72	113	160	103
	RR	PR	CNMP	RN	MT	GO	ES	SP	TO	AM	SC	PE	MPF	MA	MG	MPDFT	BA	AL	MPM	SE	MPT	AP	CE	RJ	PI	PA	RS	RO	PB	MS	AC

100,00% 99,52% 98,09% 97,13% 96,65% 95,69% 93,78% 92,34% 92,34% 91,39% 90,43% 89,47% 89,00% 86,12% 82,30% 79,90% 78,47% 76,56% 75,60% 74,64% 73,68% 68,42% 68,42% 67,46% 61,24% 59,81% 57,89% 53,11% 36,84% 22,97% 15,31%

Relatório de Verificação do Portal da Transparência - Geral - Verificação Mar/2015



■ Não Atendido  
■ Parcialmente Atendido  
■ Atendido

Atendido
Parcialmente atendido
Não atendido ou desatualizado a mais de um ano
Desatualizado

AT AT  
 PA PARCIALMENTE AT  
 NA NA

	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	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	NA	NA	AT	NA	NA	AT	AT	AT	AT	NA	AT
<b>1. Identidade Visual</b>																																
1. Apresentada na página principal da internet de cada Ministério Público, conforme consta modelo no Manual.	AT	AT	AT	AT	AT	NA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	
<b>2. Padrões de Navegação</b>																																
1. Apresentação dos três grupos de informações ( Execução orçamentária e financeira, Licitações, contratos e convênios e Gestão de pessoas).	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	
2. Deve constar link para o acesso às informações dos Portais da Transparência de anos anteriores.	AT	PA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
<b>Execução Orçamentária e Financeira</b>																																
<b>RECEITAS PRÓPRIAS</b>																																
1. Objeto: Detalhar a origem do recolhimento.	AT	AT	PA	PA	PA	NA	AT	AT	AT	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	
2. Valores Previstos: Valores autorizados na LOA, somados aos eventuais créditos adicionais.	AT	AT	NA	NA	NA	NA	NA	NA	AT	AT	AT	PA	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	PA	AT
3. Apresentação dos valores arrecadados mês a mês, por regime de caixa, considerando-se efetivamente a entrada nos cofres públicos.	AT	AT	PA	NA	PA	NA	AT	AT	NA	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	NA	AT	
<b>DETALHAMENTO DE DESPESAS</b>																																
1. Objeto: Detalhar os gastos.	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	PA	NA	AT	AT	NA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	
2. Valores Previstos: Valores da lei orçamentária adicionados ou reduzidos de eventuais créditos adicionais.	AT	AT	AT	AT	AT	NA	NA	AT	NA	AT	AT	AT	AT	AT	PA	NA	AT	AT	NA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	
3. Apresentação dos valores pagos no mês. Regime de Caixa.	AT	AT	AT	AT	AT	PA	AT	AT	NA	AT	AT	AT	AT	AT	PA	NA	AT	AT	NA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	NA	AT	
4. Apresentação do Total, que corresponde ao somatório dos valores dos meses do ano.	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	PA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	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	PA	AT	AT	AT	AT	AT	AT	AT	AT	PA	NA	AT	AT	NA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	
6. Apresentação da totalização dos valores em linhas amarelas.	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	PA	NA	AT	AT	NA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	
<b>DESPESAS POR AÇÃO ORÇAMENTÁRIA</b>																																
1. Descrição da Ação: Descrição das ações orçamentárias conforme constar na lei orçamentária de cada unidade do Ministério Público.	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	
2. Autorizado: Valores da Lei orçamentária adicionados ou reduzidos de eventuais créditos adicionais.	AT	AT	AT	AT	AT	PA	NA	AT	NA	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	
3. Empenhados: Valor total de empenhos realizados no mês.	AT	AT	AT	AT	AT	PA	AT	AT	NA	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	
4. Liquidados: Total de valores liquidados no mês.	AT	AT	AT	AT	AT	PA	AT	AT	NA	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	
5. Pagos: Total de valores pagos no mês.	AT	AT	AT	AT	AT	PA	AT	AT	NA	AT	AT	AT	AT	AT	NA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	
<b>EMPENHOS E PAGAMENTOS POR FAVORECIDO</b>																																
1. UC: Código e nome da(s) Unidade(s) Gestora(s) vinculada(s) ao Ministério Público.	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	NA	NA	AT	AT	NA	AT	AT	AT	AT	PA	AT	NA	PA	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	PA	AT	AT	AT	AT	AT	AT	AT	AT	NA	NA	AT	AT	NA	AT	AT	AT	AT	PA	AT	NA	PA	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	PA	AT	AT	AT	AT	AT	AT	AT	AT	NA	NA	AT	AT	NA	AT	AT	AT	AT	PA	AT	NA	PA	AT	AT	AT	NA	
4. Objeto: Descrição resumida do objeto contratado.	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	NA	NA	AT	AT	NA	AT	AT	AT	AT	PA	AT	NA	PA	AT	AT	AT	NA	
5. Tipo de Licitação: Exemplos: menor preço, melhor técnica e técnica e preço.	AT	NA	NA	AT	AT	PA	NA	AT	NA	NA	AT	AT	AT	AT	NA	NA	AT	AT	NA	AT	AT	AT	PA	AT	NA	PA	AT	AT	PA	AT	NA	
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	NA	AT	AT	AT	PA	PA	AT	NA	AT	AT	AT	AT	AT	NA	NA	AT	AT	NA	AT	AT	AT	PA	AT	NA	PA	AT	AT	AT	AT	NA	

7. Valor Empenhado: Descrever o valor empenhado para a contratação.	AT	NA	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	NA	AT	AT	NA	AT	AT	AT	AT	PA	AT	NA	PA	AT	AT	AT	AT	AT							
8. Valor Pago: Descrever o valor pago para o favorecido, relacionado ao objeto descrito.	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	NA	PA	AT	NA	AT	AT	AT	AT	PA	AT	NA	PA	AT	AT	AT	AT	AT						
<b>DESPESAS COM CARTÃO CORPORATIVO E SUPRIMENTO DE FUNDOS</b>																																									
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	PA	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	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	PA	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	NA	AT	AT	AT	AT	AT						
3. Aprovação de contas: Opções: "sim", "não" ou "em análise".	AT	AT	AT	AT	NA	PA	AT	NA	NA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	PA	AT	NA	AT	AT	AT	AT	AT	NA					
4. Data da aquisição do bem ou serviço.	AT	AT	AT	AT	NA	NA	NA	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	NA	AT	AT	AT	AT	AT	AT					
5. Nome do favorecido pelo pagamento.	AT	AT	AT	AT	NA	NA	NA	AT	NA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	NA	AT	AT	AT	AT	AT	AT					
6. CPF do favorecido pelo pagamento.	AT	AT	AT	AT	NA	NA	NA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	NA	AT	AT	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	NA	NA	NA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	NA	PA	AT	AT	NA	AT	AT						
8. Valor da aquisição do material ou serviço.	AT	AT	AT	AT	PA	NA	NA	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT					
<b>DIÁRIAS E PASSAGENS</b>																																									
1. Nome do membro, servidor ou colaborador eventual que recebeu a diária.	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	AT	AT	AT	AT	AT					
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	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT					
3. Período a que se referem as diárias. Exemplo: 25/07/2011 a 28/07/2011.	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	AT	AT	AT	AT	AT	AT				
4. Informar o trecho percorrido. Exemplo: BSB/BH/BSB. Em caso de trechos muito extensos, utilizar o rodapé do quadro para detalhamento.	AT	AT	PA	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	AT	AT	AT	AT	AT					
5. Tipo de transporte utilizado: avião, carro ou ônibus.	AT	AT	AT	AT	AT	PA	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	AT	AT				
6. Motivo da viagem. Exemplo: participar de congressos, reuniões de trabalho, etc.	AT	AT	AT	AT	AT	PA	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	AT	AT				
7. Valor total da passagem ou custo de transporte.	AT	AT	AT	AT	AT	PA	AT	AT	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				
8. Quantidade de diárias pagas. Informar quando houver pagamento de meias-diárias.	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	AT	AT	AT	AT	AT	AT				
9. Valor total das diárias pagas.	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	AT	AT	AT	AT	AT	AT				
<b>OUTROS BENEFÍCIOS</b>																																									
1. Descrição da natureza do benefício. Exemplo: cota de telefonia celular, cota de serviços gráficos.	PA	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	NA	AT	AT	PA	NA	NA	NA	NA	AT	AT	AT	PA	AT	
2. Nome do beneficiário.	PA	AT	AT	NA	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	AT	AT	AT	AT	AT	AT	AT	AT		
3. Cargo do beneficiário.	PA	AT	AT	NA	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	AT	AT	AT	AT	AT	AT	AT	AT		
4. Valor pago no mês.	PA	AT	AT	NA	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	AT	AT	AT	AT	AT	AT	AT	AT		
<b>REPASSES PREVIDENCIÁRIOS</b>																																									
1. Fundo ou Instituto Previdenciário: Informar o nome da Instituição destinatária da arrecadação dos valores previdenciários de folha de pagamento. Por exemplo: Instituto Nacional	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	AT	AT	AT	AT	AT	AT	AT	AT		
2. Valores recolhidos mês a mês.	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	AT	AT	AT	AT	AT	AT	AT	AT	AT	
3. Somatório dos valores dos meses do ano.	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	AT	AT	AT	AT	AT	AT	AT	AT	AT	
<b>LIMITE DE GASTOS COM PESSOAL</b>																																									
<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.</b>	AT	AT	AT	NA	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	AT	AT	AT	AT	AT	AT	AT	AT		
<b>PRESTAÇÃO DE CONTAS ANUAL</b>																																									
<b>Essa informação não apresenta formato padrão. Deverá ser divulgado o Relatório Anual de Prestação de Contas do ordenador de despesas da Unidade.</b>	AT	NA	AT	AT	PA	NA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	NA	NA	AT	AT	NA	NA	NA	NA	NA	AT	AT	NA	NA	AT

<b>Licitações, contratos e convênios</b>																				
<b>LICITAÇÕES</b>																				
1. Informar o número do edital do processo licitatório.	AT	PA	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
2. Data de publicação nos meios de comunicação devidos.	AT	PA	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
3. Número do processo interno do órgão.	AT	PA	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
4. Descrição da licitação.	AT	PA	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	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	PA	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	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	PA	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
7. Situação do andamento do processo licitatório.	AT	PA	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
8. Nome da empresa vencedora. Caso o processo licitatório esteja em andamento, preencher o campo com o termo "aguardando".	AT	PA	AT	AT	AT	PA	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
<b>CONTRATOS</b>																				
1. Informa o número do contrato.	AT	AT	AT	PA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
2. Descrição do objeto do contrato.	AT	AT	AT	PA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
3. Data da publicação nos meios de comunicações devidos.	AT	AT	AT	PA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
4. Número do edital do processo licitatório relacionado, caso seja pertinente.	AT	AT	NA	PA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
5. Período de vigência do contrato no formato dd/mm/aaaa.	AT	AT	AT	PA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
6. Situação do contrato, indicando se ativo, concluído ou rescindido.	AT	AT	NA	PA	NA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
7. Descrição do(s) item(ns) a ser(em) fornecido(s) pelo contrato. Excetuam-se os materiais de consumo.	AT	PA	AT	PA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
8. Unidade de medida do(s) item(ns) a ser(em) fornecido(s).	AT	AT	AT	PA	PA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
9. Valor unitário do(s) item(ns) a ser(em) fornecido(s)	AT	AT	NA	PA	PA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
10. Quantidade do(s) item(ns) a ser(em) fornecido(s)	AT	AT	AT	PA	PA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
11. Valor total de cada item, de acordo com a fórmula i x j.	AT	AT	AT	PA	PA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
12. Valor total do contrato com o somatório dos totais dos itens presentes no contrato.	AT	AT	AT	PA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
13. Nome da empresa ou da pessoa física contratada.	AT	AT	AT	PA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
14. Número do CNPJ ou do CPF da contratada.	AT	AT	AT	PA	PA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
15. Lista dos sócios, no caso de empresa.	AT	AT	PA	PA	NA	NA	AT	AT	AT	PA	NA	PA	AT	AT	AT	AT	AT	AT	AT	PA
<b>CONVÊNIOS</b>																				
1. Informar o número do convênio.	AT	NA	AT	PA	AT	PA	NA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
2. Descrição do objeto do convênio.	AT	NA	AT	NA	AT	PA	NA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
3. Data de publicação nos meios de comunicação devidos.	AT	NA	AT	PA	PA	NA	NA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
4. Número do processo de convênio relacionado.	AT	PA	AT	PA	AT	NA	NA	AT	PA	AT	NA	PA	PA	AT	AT	AT	AT	AT	AT	PA
5. Período de vigência do convênio no formato dd/mm/aaaa.	AT	NA	AT	PA	AT	PA	NA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
6. Situação do convênio, indicando se ativo, concluído ou rescindido.	AT	NA	AT	NA	AT	PA	NA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
7. Nome do convenente.	AT	NA	AT	PA	AT	PA	NA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
8. Número do CNPJ/CPF do convenente.	AT	NA	AT	PA	AT	NA	NA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
9. Nome do(s) representante(s) do convenente.	AT	NA	AT	PA	AT	NA	NA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA
10. Valor financeiro do repasse à instituição.	AT	NA	AT	NA	AT	PA	NA	AT	PA	AT	NA	NA	AT	AT	AT	AT	AT	AT	AT	PA
11. Valor da contrapartida.	AT	NA	AT	NA	AT	PA	NA	AT	PA	AT	NA	NA	AT	AT	AT	AT	AT	AT	AT	PA
12. Situação da regularidade da prestação de contas.	AT	NA	AT	NA	NA	NA	NA	NA	PA	AT	NA	NA	AT	AT	AT	AT	AT	AT	AT	PA
<b>ATA DE REGISTRO DE PREÇOS</b>																				











GERAL					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		
<b>Total</b>					209	209	209	209	209	209	209	209	209	209	209	209	209	209	209	209	209	209	209	209	209	209	209	209	209	209	209	209	209	209	209		
<b>Atendido</b>					205	154	186	158	167	32	160	191	143	164	143	196	200	180	172	48	202	125	77	208	187	128	141	203	121	111	209	189	193	156	193		
<b>Parcialmente Atendido</b>					4	28	18	37	30	74	1	15	28	33	7	9	9		9	1	6	21	19		15	12	9		11	26		19	4	50	9		
<b>Não Atendido</b>					27	5	14	12	103	48	3	38	12	59	4		29	28	160	1	63	113	1	7	69	59	6	77	72		1	12	3	7			
Execução Orçamentária e Financeira					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		
<b>Atendido</b>					44	44	43	40	38	38	46	37	36	48	47	47	37	31	18	42	45	23	47	48	34	35	42		33	48	47	42	41	42			
<b>Parcialmente Atendido</b>					4		3	1	4	29	1		7		1	1		9		5		3		12	8			10				1	2	5	1		
<b>Não Atendido</b>					4	4	2	7	6	19	9	2	11	5				11	8	30	1	3	22	1		1	2	5	6	48	5			4	4	2	5
Licitações, contratos e convênios					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		
<b>Atendido</b>					56	26	38	15	24	9	30	41	30	40	13	44	53	38	56	15	56	54	14	56	41	7	32	56	39	30	56	37	53	14	54		
<b>Parcialmente Atendido</b>					17	15	36	26	22		14	26	16		1	8	3						1	14		15			8	14		18	2	41			
<b>Não Atendido</b>					13	3	5	6	25	26	1			42	4		18		41				1	28			1	28		9	12		1	1	1	2	
Gestão de Pessoas					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		
<b>Atendido</b>					102	82	102	100	102	23	89	102	73	85	79	102	97	102	82	13	101	23	37	102	95	84	71	102	81	45	102	102	95	98	94		
<b>Parcialmente Atendido</b>					10					23		2	10	6			5			1	1	20	2				1	2	2					4	8		
<b>Não Atendido</b>					10			2		56	13		27	7	17				20	88			59	63		7	18	30		19	55			7			