

Pesquisa realizada entre 19/maio a 03/jun/2015.	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	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	NA	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	NA	AT	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. Padrões de Navegação																																
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	AT	NA	AT	AT	AT	AT	AT	AT
2. Deve constar link para o acesso às informações dos Portais da Transparência de anos anteriores.	AT	AT	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	AT
3. Conteúdo e Formato dos Relatórios																																
Execução Orçamentária e Financeira																																
RECEITAS PRÓPRIAS																																
1. Objeto: Detalhar a origem do recolhimento.	AT	NA	AT	AT	NA	NA	DA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	NA	AT
2. Valores Previstos: Valores autorizados na LOA, somados aos eventuais créditos adicionais.	AT	NA	NA	AT	NA	NA	NA	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	NA	AT
3. Apresentação dos valores arrecadados mês a mês, por regime de caixa, considerando-se efetivamente a entrada nos cofres públicos.	AT	NA	PA	AT	NA	NA	PA	AT	NA	AT	AT	AT	AT	NA	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	NA	AT
DETALHAMENTO DE DESPESAS																																
1. Objeto: Detalhar os gastos.	AT	AT	AT	AT	AT	NA	NA	AT	AT	AT	AT	AT	AT	AT	DA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	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	NA	NA	AT	NA	AT	AT	AT	AT	AT	DA	NA	AT	AT	NA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
3. Apresentação dos valores pagos no mês. Regime de Caixa.	AT	AT	AT	AT	AT	DA	DA	AT	NA	AT	AT	AT	AT	AT	DA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	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	DA	AT	AT	AT	AT	AT	AT	AT	DA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	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	DA	AT	AT	AT	AT	AT	AT	AT	DA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
6. Apresentação da totalização dos valores em linhas amarelas.	AT	AT	AT	AT	AT	DA	DA	AT	AT	AT	AT	AT	AT	AT	DA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	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	DA	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
2. Autorizado: Valores da Lei orçamentária adicionados ou reduzidos de eventuais créditos adicionais.	AT	AT	AT	AT	AT	DA	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
3. Empenhados: Valor total de empenhos realizados no mês.	AT	AT	AT	AT	AT	DA	DA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
4. Liquidados: Total de valores liquidados no mês.	AT	AT	AT	AT	AT	DA	DA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
5. Pagos: Total de valores pagos no mês.	AT	AT	AT	AT	AT	DA	DA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	NA	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	DA	DA	AT	PA	PA	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	NA
2. Nome do Favorecido: Nome da pessoa física ou jurídica beneficiária do pagamento feito pelo Ministério Público.	AT	AT	AT	AT	AT	DA	DA	AT	PA	PA	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	NA
3. CNPJ/CPF: Código número do CNPJ, se pessoa jurídica, ou CPF, se pessoa física, do beneficiário do pagamento.	AT	AT	AT	AT	AT	DA	DA	AT	PA	PA	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	NA
4. Objeto: Descrição resumida do objeto contratado.	AT	AT	AT	AT	AT	DA	DA	AT	PA	NA	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	NA
5. Tipo de Licitação: Exemplos: menor preço, melhor técnica e técnica e preço.	AT	AT	NA	AT	AT	DA	NA	AT	NA	NA	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	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	AT	AT	AT	AT	DA	DA	AT	NA	NA	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	NA
7. Valor Empenhado: Descrever o valor empenhado para a contratação.	AT	AT	AT	AT	AT	DA	DA	AT	PA	PA	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	NA
8. Valor Pago: Descrever o valor pago para o favorecido, relacionado ao objeto descrito.	AT	NA	AT	AT	AT	DA	DA	AT	PA	NA	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	NA
DESPESAS COM CARTÃO CORPORATIVO E SUPRIMENTO DE FUNDOS																																
1. Suprido: Nome do titular do cartão corporativo ou do recebedor do suprimento de fundos, que tenha efetuado compras no mês de referência.	AT	DA	AT	AT	AT	DA	DA	AT	AT	DA	AT	AT	AT	NA	AT	AT	NA	AT	DA	AT	AT	AT	AT	AT	AT	NA	AT	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	DA	AT	AT	AT	DA	DA	AT	AT	DA	AT	AT	AT	NA	AT	AT	NA	AT	DA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
3. Aprovação de contas: Opções: "sim", "não" ou "em análise".	AT	DA	AT	AT	NA	DA	DA	NA	NA	DA	AT	AT	AT	NA	AT	AT	NA	AT	DA	AT	AT	AT	AT	AT	AT	NA	NA	AT	AT	AT	AT	AT
4. Data da aquisição do bem ou serviço.	AT	DA	AT	AT	NA	NA	DA	AT	AT	DA	AT	AT	AT	NA	AT	AT	NA	AT	DA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
5. Nome do favorecido pelo pagamento.	AT	DA	AT	AT	NA	NA	DA	AT	NA	NA	AT	AT	AT	NA	AT	AT	NA	AT	DA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
6. CPF do favorecido pelo pagamento.	AT	DA	AT	AT	NA	NA	DA	AT	AT	NA	AT	AT	AT	NA	AT	AT	NA	AT	DA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT

	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 19/maio a 03/jun/2015.																																		
5. Número de cargos existentes – sem vínculo.	AT	AT	AT	AT	AT	NA	NA	AT	PA	AT	AT	AT	AT	AT	AT	NA	AT	NA	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
6. Número de cargos ocupados – sem vínculo.	AT	AT	AT	AT	AT	NA	NA	AT	PA	AT	AT	AT	AT	AT	AT	NA	AT	NA	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
7. Número de cargos vagos – sem vínculo.	AT	AT	AT	AT	AT	NA	NA	AT	PA	AT	AT	AT	AT	AT	AT	NA	AT	NA	DA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
8. Número total de cargos existentes.	AT	NA	AT	AT	AT	NA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	DA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
9. Número total de cargos ocupados.	AT	NA	AT	AT	AT	NA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	DA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
10. Número total de cargos vagos.	AT	NA	AT	AT	AT	NA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	DA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
ATOS DE PROVIMENTO																																		
1. Nome completo do membro ou servidor.	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	NA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	
2. Nome do cargo efetivo.	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	NA	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	
3. Número do ato/portaria de provimento, se houver.	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	NA	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	
4. Data da publicação na imprensa oficial do ato de nomeação.	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	NA	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	
VACÂNCIAS																																		
1. Nome completo do membro ou servidor.	AT	AT	AT	AT	AT	NA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	
2. Nome do cargo efetivo.	AT	AT	AT	AT	AT	NA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	
3. Número do ato/portaria de vacância, se houver.	AT	PA	AT	AT	AT	NA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	
4. Data da publicação na imprensa oficial do ato de vacância.	AT	PA	AT	AT	AT	NA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	NA	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	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	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	PA	AT	AT	AT	AT	AT	AT	AT	AT	NA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
RESOLUÇÃO Nº 89 (ITENS NÃO CONTEMPLADOS NA RESOLUÇÃO Nº 86)																																		
1 – Planejamento Estratégico																																		
1.1 – Finalidades e objetivos institucionais e estratégicos.	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	DA	NA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	NA	NA	AT	NA	AT	AT	AT	AT	AT	
1.2 – Metas.	NA	NA	AT	NA	PA	NA	NA	NA	NA	NA	DA	NA	NA	NA	NA	NA	AT	NA	DA	DA	NA	NA	NA	NA	NA	AT	NA	AT	NA	NA	NA	AT		
1.3 – Indicadores	AT	NA	AT	NA	PA	NA	NA	NA	NA	NA	DA	NA	NA	AT	AT	NA	AT	AT	DA	AT	AT	NA	NA	NA	NA	NA	AT	NA	AT	NA	NA	AT	AT	
1.4 – Resultados alcançados	NA	NA	AT	NA	PA	NA	NA	NA	NA	NA	DA	NA	NA	NA	NA	NA	DA	NA	DA	NA	NA	NA	NA	NA	NA	NA	AT	NA	AT	NA	NA	AT		
1.5 – Dados gerais para o acompanhamento de programas, ações, projetos e obras desenvolvidos	NA	NA	AT	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	DA	AT	NA	NA	NA	NA	NA	NA	NA	NA	AT	NA	NA	NA	NA	NA		
1.6 – Registro das competências (Atuação)	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
1.7 – Estrutura organizacional.	AT	AT	AT	AT	AT	AT	AT	AT	AT	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 – Contato																																		
2.1 – Registro dos endereços das unidades	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
2.2 – Registro de telefones das unidades.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
2.3 – Registro de horários de atendimento ao público.	AT	NA	AT	AT	AT	AT	NA	NA	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	
2.4 – Registro dos endereços de correio eletrônico (e-mail) funcional dos membros.	PA	AT	NA	AT	NA	AT	NA	NA	NA	AT	NA	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
2.5 – Acessibilidade de conteúdo para pessoas com deficiência (Art. 17 da Lei 10.098/2000)	AT	NA	AT	NA	AT	AT	NA	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	
3 – Contracheque																																		
(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)																																		
3.1 – Remuneração percebida por todos os membros ativos.	AT	AT	AT	NA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT		
3.2 – Proventos percebidos por todos os membros inativos.	AT	AT	AT	NA	AT	AT	AT	NA	PA	NA	NA	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
3.3 – Remuneração percebida por todos os servidores ativos.	AT	AT	AT	NA	AT	AT	AT	NA	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	
3.4 – Proventos percebidos por todos os servidores inativos.	AT	AT	AT	NA	AT	AT	AT	NA	PA	NA	NA	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
3.5 – Valores percebidos por todos os pensionistas.	AT	AT	AT	NA	AT	AT	AT	NA	PA	NA	NA	AT	AT	AT	AT	AT	AT	AT	PA	NA	NA	NA	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	
3.6 – Valores percebidos por todos os colaboradores.	AT	NA	AT	NA	NA	NA	NA	NA	NA	NA	NA	NA	AT	AT	AT	NA	AT	NA	PA	NA	NA	NA	AT	NA	NA	NA	NA	NA	PA	NA	NA	NA	NA	
3.7 – Publicação até o último dia útil do mês subsequente ao do recebimento da remuneração	AT	AT	AT	NA	AT	AT	AT	NA	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	
4 – Atividade Fim																																		
(Cf. Anexos da Resolução CNMP nº 74/2011)																																		
4.1 - Termos de ajustamento de conduta firmados.	AT	AT	NA	NA	AT	NA	NA	NA	NA	NA	AT	AT	AT	PA	NA	NA	AT	AT	NA	NA	NA	NA	NA	PA	AT	NA	NA	NA	NA	PA	NA	NA		

