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 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
1. Identidade Visual																															
1. Apresentada na página principal da internet de cada Ministério Público, conforme consta modelo no Manual.	AT	NA	AT	AT	AT	NA	AT	PA	PA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	NA	NA	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	PA	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	NA
2. Deve constar link para o acesso às informações dos Portais da Transparência de anos anteriores.	AT	PA	AT	AT	AT	AT	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
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	AT	AT	AT	AT	AT	AT	AT	NA	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
2. Valores Previstos: Valores autorizados na LOA, somados aos eventuais créditos adicionais.	AT	NA	AT	AT	NA	NA	AT	AT	AT	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
3. Apresentação dos valores arrecadados mês a mês, por regime de caixa, considerando-se efetivamente a entrada nos cofres públicos.	AT	NA	AT	AT	PA	NA	AT	AT	AT	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
DETALHAMENTO DE DESPESAS																															
1. Objeto: Detalhar os gastos.	AT	NA	AT	AT	AT	AT	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
2. Valores Previstos: Valores da lei orçamentária adicionados ou reduzidos de eventuais créditos adicionais.	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	PA	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT
3. Apresentação dos valores pagos no mês. Regime de Caixa.	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	PA	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT
4. Apresentação do Total, que corresponde ao somatório dos valores dos meses do ano.	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	PA	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	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT
6. Apresentação da totalização dos valores em linhas amarelas.	AT	NA	AT	AT	AT	PA	PA	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	NA	AT	AT	AT	AT	PA	PA	AT	AT	AT	AT	AT	AT
DESPESAS POR AÇÃO ORÇAMENTÁRIA																															
unidade do Ministério Público.	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	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	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	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	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
4. Liquidados: Total de valores liquidados no mês.	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
5. Pagos: Total de valores pagos no mês.	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	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	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	NA	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT
2. Nome do Favorecido: Nome da pessoa física ou jurídica beneficiária do pagamento feito pelo Ministério Público.	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	NA	AT	AT	AT	AT	AT	NA	NA	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	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	NA	AT	AT	AT	AT	NA	NA	AT	AT	AT	AT	AT	NA
4. Objeto: Descrição resumida do objeto contratado.	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	NA	AT	AT	AT	AT	AT	AT	NA	NA	AT	AT	AT	AT	NA
5. Tipo de Licitação: Exemplos: menor preço, melhor técnica e técnica e preço.	AT	NA	NA	AT	AT	AT	NA	AT	AT	NA	AT	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	NA	NA	AT	AT	AT	PA	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	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	NA	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT
7. Valor Empenhado: Descrever o valor empenhado para a contratação.	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	NA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT
8. Valor Pago: Descrever o valor pago para o favorecido, relacionado ao objeto descrito.	AT	NA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	NA	AT	NA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT

