|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 芮城县审计局2022年政府信息公开工作  年 度 报 告  本报告由总体情况、主动公开政府信息情况、收到和处理政府信息公开申请情况、政府信息公开行政复议及行政诉讼情况、存在的主要问题及改进情况、其他需要报告的事项六部分组成，所列数据统计时限为2022年1月1日至2022年12月31日。本报告的电子版可在芮城县人民政府门户网站（www.rcx.gov.cn）下载。  一、总体情况  2022年，我局认真贯彻国家和省、市、县关于政务公开和政府信息公开的有关要求，按照既定的工作部署，坚持依法审计，深化信息公开，扎实推进政府信息公开工作，加大政府信息公开宣传力度，不断扩大政府信息公开知晓面，在方便服务对象的同时，自觉接受社会各界的监督。现将有关情况汇报如下：  （一）主动公开政府信息情况  1.规章、规范性文件  2022年我局新制作规范性文件0件。  2.行政许可、行政处罚、行政强制  2022年我局新增加行政处罚3件，行政强制0件，行政许可0件，处理决定数量0件。  3.其他对外管理服务事项  行政裁决0件，行政确认0件。  4.行政事业性收费  无  5.政府集中采购  无  **（二）**收到和处理政府信息公开申请情况  截至2022年12月31日，我局继续履行政府信息公开的受理、审理、处理和答复程序。共收到依申请公开0件。  （三）政府信息公开行政复议、行政诉讼情况  我局2022年度共收到行政复议0件；行政诉讼0件。  二、主动公开政府信息情况   |  |  |  |  | | --- | --- | --- | --- | | 第二十条第（一）项 | | | | | 信息内容 | 本年制 发件数 | 本年废止  件数 | 现行有效件数 | | 规章 | 0 | 0 | 0 | | 行政规范性文件 | 0 | 0 | 0 | | 第二十条第（五）项 | | | | | 信息内容 | 本年处理决定数量 | | | | 行政许可 | 0 | | | | 第二十条第（六）项 | | | | | 信息内容 | 本年处理决定数量 | | | | 行政处罚 | 3 | | | | 行政强制 | 0 | | | | 第二十条第（八）项 | | | | | 信息内容 | 本年收费金额（单位：万元） | | | | 行政事业性收费 | 0 | | |  1. 收到和处理政府信息公开申请情况  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | （本列数据的勾稽关系为：第一项加第二项之和，等于第三项加第四项之和） | | | 申请人情况 | | | | | | | | 自然人 | 法人或其他组织 | | | | | 总计 | | 商业企业 | 科研机构 | 社会公益组织 | 法律服务机构 | 其他 | | 一、本年新收政府信息公开申请数量 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 二、上年结转政府信息公开申请数量 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 三、本年度 办理结果  三、本年度办理结果 | （一）予以公开 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | （二）部分公开（区分处理的，只计这一情形，不计其他情形） | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | （三）不予公开 | 1．属于国家秘密 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 2．其他法律行政法规禁止公开 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 3．危及“三安全一稳定” | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 4．保护第三方合法权益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 5．属于三类内部事务信息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 6．属于四类过程性信息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 7．属于行政执法案卷 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 8．属于行政查询事项 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | （四）无法提供 | 1．本机关不掌握相关政府信息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 2．没有现成信息需要另行制作 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 3．补正后申请内容仍不明确 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | （五）不予处理 | 1．信访举报投诉类申请 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 2．重复申请 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 3．要求提供公开出版物 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 4．无正当理由大量反复申请 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 5．要求行政机关确认或重新出具已获取信息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | （六）其他处理 | 1.申请人无正当理由逾期不补正、行政机关不再处理其政府信息公开申请 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 2.申请人逾期未按收费通知要求缴纳费用、行政机关不再处理其政府信息公开申请 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 3.其他 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | （七）总计 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 四、结转下年度继续办理 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |   四、政府信息公开行政复议、行政诉讼情况   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 行政复议 | | | | | 行政诉讼 | | | | | | | | | | | 结果维持 | 结果纠正 | 其他结果 | 尚未审结 | 总计 | 未经复议直接起诉 | | | | | 复议后起诉 | | | | | | 结果维持 | 结果纠正 | 其他结果 | 尚未审结 | 总计 | 结果维持 | 结果纠正 | 其他结果 | 尚未审结 | 总计 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |   五、存在的主要问题及改进情况  虽然，2022年我局政府信息公开工作取得了一定成绩，但还存在在实际工作中对部分主动公开和依申请公开的判别尺度把握不够准确。  针对上述问题，我局在今后的政府信息公开工作中，要进一步深入学习贯彻落实《中华人民共和国政府信息公开条例》，全面准确把握《条例》内容，扎实稳妥推进我局政务公开工作；三是要进一步规范工作流程，创新工作方式，转变工作作风，提高工作效率，主动服务、靠前服务，全力推动我局政务公开工作再上新台阶、再创新佳绩。  六、其他需要报告的事项  无  芮城县审计局  2023年1月17日 |