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| 广元市昭化区财政局  关于2021年政府信息公开工作的年度报告  根据《中华人民共和国政府信息公开条例》《中华人民共和国政府信息公开工作年度报告格式》（国办公开办函〔2021〕30号）有关工作要求，特向社会公布广元市昭化区财政局2021年度政府信息公开情况。报告全文包括总体情况、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行政诉讼情况、存在的主要问题及改进情况、其他需要报告事项等6部分内容。本报告所列数据的统计周期为2021年1月1日至2021年12月31日。电子版可在广元市昭化区人民政府网站（www.cnzh.gov.cn）政府信息公开专栏下载。如有疑问，请与广元市昭化区财政局办公室联系（地址：广元市昭化区元坝镇战神街33号，邮编：628000，电话：0839-8722293）。  一、总体情况  2021年，区财政局认真贯彻落实上级关于政府信息公开工作的方针、政策，加强领导，明确职责，规范管理，细化措施，持续高效推动政府信息公开工作制度化、常态化，切实保障人民群众的知情权、参与权和监督权，从而推动阳光财政、法治财政、廉洁财政建设。  （一）主动公开方面。全年主动公开政府信息100条，其中包括工作动态信息39条，公示公告48条，政策文件及文件解读8条，其他信息5条。  （二）依申请公开方面。2021年未收到政府信息公开申请、政府信息公开行政复议及提起行政诉讼等情况。  （三）政府信息管理方面。我局严格执行网站信息内容发布“先审后发”制度和保密审查制度，专门落实办公室分管领导管理信息公开工作，严格把关，未经审核的信息不得上网发布。由局办公室牵头负责全局政府信息公开，组织协调、督促指导全局政府公开工作，配备2名专职人员负责日常事务工作，主要负责信息发布和平台维护工作，按要求及时主动公开各类信息并收集反馈热点舆情。  （四）平台建设方面。进一步优化栏目设置，及时发布主动公开的政府信息，不断提升公开信息集中度，丰富公开信息内容，充分发挥政府网站作为政府信息公开第一平台的作用。  （五）监督保障方面。**一是**加强组织领导。成立了以主要领导为组长，分管领导为副组长，机关各股室、直属各单位负责人为成员的政府信息公开工作领导小组，明确分工、压实责任，确保我局政府信息公开工作有序推进。并定期组织政府信息公开领导小组成员开展业务培训，切实提升业务能力，保证信息公开及时性、准确性。**二是**健全管理机制。制定印发了《昭化区财政局2021年度政府信息公开工作的通知》《关于切实做好2021年度信息工作的通知》《昭化区财政局政府信息主动公开基本目录》等制度，对政府信息报送公开的内容和范围、政府信息公开流程、依申请公开制度、保密审查制度、信息发布协调工作制度、考核制度等方面进行详细规范，作出明确要求，充分发挥信息工作在上传下达、科学决策、凝聚力量、鼓舞士气上的重要作用。**三是** 狠抓工作落实。将信息公开工作纳入局年度绩效考核，在年初，局长亲自主持召开会议，对我局信息工作进行了安排部署，要求各分管领导要切实担负责任，加强分管领域内的信息指导督促工作，并要求局办公室要强化对各单位信息报送工作的监督考核，对政府信息公开不及时股室（中心）予以通报。  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 | 1 | | | | 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 | | |   三、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 | （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  **（一）存在的问题**  ****一是**政务信息公开力度需加强，政府信息公开数量不足、公开内容不够全面。**二是**政务信息公开的时效性有待提高。**  **(二)改进情况**  ****一是**加大信息公开工作力度，拓展政府信息公开范围，认真梳理公开内容，不断提高公开信息质量，促进政府信息公开工作再上一个新台。**二是**加强对信息公开工作的检查监督力度，做到信息及时准确公开。**  六、其他需要报告的事项  **无。**  广元市昭化区财政局  2022年1月7日 |