附件2

**区民政局2019年度行政许可实施和监督管理情况表**

填报单位（盖章）： 2020年3 月 16 日

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 审批事项 | | | | 全年业务量（件） | | | | | | | | 实施过程 | | | | | 监督管理 | | | | | |
| 事项名称 | 子项名称 | 是否纳入目录管理系统 | 是否进驻政务服务网 | 申请量 | 受理量 | 不受理量 | 办结量 | 审批同意量 | 审批不同意量 | 转报办结量 | 网上全流程办结量 | 法定办结期限 | 承诺办结期限 | 实际平均办结时间 | 是否公开许可实施和结果等要素 | 是否印发办事指南和业务手册 | 是否印发监管标准 | 开展监管次数 | 举报投诉件数 | 24小时内给予反馈的数量 | 调查处理并办结量 | 查处违法违规案件数量 |
| 1 | 慈善组织的认定 | 慈善组织的认定 | √ | √ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 20 | / | √ | √ | √ | 0 | 0 | 0 | 0 | 0 |
| 2 | 慈善组织公开募捐资格审查审批 | 慈善组织公开募捐资格审查审批 | √ | √ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 8 | / | √ | √ | √ | 0 | 0 | 0 | 0 | 0 |
| 3 | 地名命名、更名核准 | 地名更名审核 | √ | √ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 30 | / | √ | √ | √ | 0 | 0 | 0 | 0 | 0 |
| 地名销名审核 | √ | √ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 30 | / | √ | √ | √ | 0 | 0 | 0 | 0 | 0 |
| 住宅类小区、建筑物的命名 | √ | √ | 3 | 3 | 0 | 3 | 3 | 0 | 0 | 0 | 30 | 30 | 3 | √ | √ | √ | 0 | 0 | 0 | 0 | 0 |
| 4 | 地名图、地名图册、地名图集审核 | 公开出版的全县性地名图、地名图册、地名图集审核 | √ | √ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 28 | / | √ | √ | √ | 0 | 0 | 0 | 0 | 0 |
| 5 | 建设殡仪服务站，骨灰堂，经营性公墓，农村公益性墓地审批 | 建设骨灰堂审批 | √ | √ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 20 | / | √ | √ | √ | 0 | 0 | 0 | 0 | 0 |
| 建设殡仪服务站审批 | √ | √ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 20 | / | √ | √ | √ | 0 | 0 | 0 | 0 | 0 |
| 农村为村民设置公益性墓地审批 | √ | √ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 20 | / | √ | √ | √ | 0 | 0 | 0 | 0 | 0 |
| 6 | 民办非企业单位的成立、变更、注销登记 | 民办非企业单位的变更登记 | √ | √ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 15 | / | √ | √ | √ | 0 | 0 | 0 | 0 | 0 |
| 民办非企业单位的成立登记 | √ | √ | 4 | 4 | 0 | 4 | 4 | 0 | 0 | 0 | 60 | 20 | 5 | √ | √ | √ | 4 | 0 | 0 | 0 | 0 |
| 民办非企业单位的注销登记 | √ | √ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 8 | / | √ | √ | √ | 0 | 0 | 0 | 0 | 0 |
| 社会团体变更登记 | √ | √ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 8 | / | √ | √ | √ | 0 | 0 | 0 | 0 | 0 |
| 社会团体成立登记 | √ | √ | 3 | 3 | 0 | 3 | 3 | 0 | 0 | 0 | 20 | 8 | 5 | √ | √ | √ | 3 | 0 | 0 | 0 | 0 |
| 社会团体注销登记 | √ | √ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 8 | / | √ | √ | √ | 0 | 0 | 0 | 0 | 0 |
| 合计 |  |  | √ | √ | 10 | 10 | 0 | 10 | 10 | 0 | 0 | 0 | 420 | 273 | 13 | √ | √ | √ | 7 | 0 | 0 | 0 | 0 |

注：1.查处违法违规案件数指对被许可人从事行政许可事项活动中违法违规案件的查处数量。

2.表格中选项为是的打“√”，否的打“×”。