附件2

各成员单位“双随机、一公开”抽查工作统计表

 统计时间：2023.7.6

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 部门 | 对象库数据量(条) | 检查执法人员数（人） | 制定或接收的抽查任务数（项） | 已启动的任务数（项） | 已完成的任务数（项） | 部门联合数 | 联合任务占比 | 应检查的对象数（个） | 已录入检查结果的对象数（个） | 已公示检查结果的对象数（个） | 公示率(%) |
| 常德市发改委 | 0 | 19 | 7 | 5 | 3 | 0 | 0% | 5 | 3 | 3 | 60.00% |
| 常德市教育局 | 0 | 29 | 0 | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| 常德市公安局 | 0 | 649 | 0 | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| 常德市民政局 | 782 | 57 | 5 | 4 | 0 | 1 | 20.00% | 38 | 3 | 0 | 0% |
| 常德市人社局 | 13 | 83 | 2 | 2 | 1 | 1 | 50.00% | 37 | 3 | 3 | 8.11% |
| 常德市自然资源和规划局 | 0 | 231 | 3 | 3 | 0 | 0 | 0% | 34 | 0 | 0 | 0% |
| 常德市生态环境局 | 221 | 146 | 5 | 5 | 0 | 0 | 0% | 63 | 44 | 36 | 57.14% |
| 常德市住房和城乡建设局 | 88 | 162 | 19 | 7 | 2 | 2 | 10.53% | 46 | 13 | 11 | 23.91% |
| 常德市交通局 | 0 | 242 | 35 | 7 | 4 | 3 | 8.57% | 45 | 37 | 30 | 66.67% |
| 常德市水利局 | 0 | 53 | 7 | 3 | 3 | 1 | 14.29% | 4 | 4 | 4 | 100.00% |
| 常德市农业农村局 | 55 | 69 | 14 | 11 | 3 | 2 | 14.29% | 136 | 98 | 71 | 52.21% |
| 常德市商务局 | 0 | 26 | 6 | 6 | 0 | 5 | 83.33% | 13 | 0 | 0 | 0% |
| 常德市文旅广体局 | 0 | 68 | 0 | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| 常德市卫生健康委员会 | 0 | 86 | 0 | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| 常德市应急管理局 | 0 | 50 | 1 | 1 | 1 | 1 | 100.00% | 15 | 15 | 15 | 100.00% |
| 常德海关 | 0 | 10 | 2 | 2 | 1 | 1 | 50.00% | 2 | 1 | 1 | 50.00% |
| 常德市税务局 | 0 | 80 | 0 | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| 常德市市场监督管理局 | 5066 | 585 | 54 | 21 | 4 | 15 | 27.78% | 220 | 23 | 23 | 10.45% |
| 常德市统计局 | 0 | 8 | 0 | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| 常德市林业局 | 0 | 54 | 7 | 7 | 0 | 2 | 28.57% | 78 | 0 | 0 | 0% |
| 常德市人民政府金融工作办公室 | 5 | 27 | 3 | 3 | 2 | 1 | 33.33% | 16 | 8 | 8 | 50.00% |
| 常德市人防办 | 346 | 11 | 0 | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| 常德市消防救援支队 | 0 | 12 | 0 | 0 | 0 | 0 | 0% | 0 | 0 | 0 | 0% |
| 合计 | 6576 | 2757 | 170 | 87 | 24 | 35 | 20.59% | 752 | 252 | 205 | 27.26% |