**附件1**

**整治“帮圈文化”专项排查情况统计表（一）**

**填报单位（印章）： 填报日期：**

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| **项目**  **单位** | **党员干部承诺情况** | | | | | | **民主生活会（含组织生活会）情况** | | | | | | | | |
| **总数** | **省**  **部**  **级** | **地**  **厅**  **级** | **县**  **处**  **级** | **乡**  **科**  **级** | **乡科级**  **以下** | **次数** | **参加人数** | | | | | | **查摆**  **问题数** | **意见**  **建议数** |
| **总数** | **省**  **部**  **级** | **地**  **厅**  **级** | **县**  **处**  **级** | **乡**  **科**  **级** | **乡科级**  **以下** |
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**填报人： 联系方式： 审核人：**

**附件2**

**整治“帮圈文化”专项排查工作情况统计表（二）**

**填报单位（印章）： 填报日期：**

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| **情况**  **单位** | **自查**  **自纠**  **发现**  **问题**  **数** | **民主**  **生活**  **会发**  **现问**  **题数** | **信访举报发现问题数** | **案例研判发现问题数** | **巡视巡察发现问题数** | **监督检查情况** | | |  | | | | | | **问责情况** | | | | | | **通报情况** | | | | | | |
| **检**  **查**  **次**  **数** | **检**  **查**  **单**  **位**  **数** | **发**  **现**  **问**  **题**  **数** | **党纪处分人数** | | | | | **组织处理人数** | **党组织数** | **党员干部数** | | | | | **期数** | **起数** | **党员干部数** | | | | |
| **总数** | **地**  **厅**  **级** | **县**  **处**  **级** | **乡**  **科**  **级** | **乡科级**  **以下** | **总数** | **地**  **厅**  **级** | **县**  **处**  **级** | **乡**  **科**  **级** | **乡科级**  **以下** | **总数** | **地**  **厅**  **级** | **县**  **处**  **级** | **乡**  **科**  **级** | **乡科级**  **以下** |
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**填报人： 联系方式： 审核人：**

**附件3**

**整治“帮圈文化”专项排查工作情况统计表（三）**

**填报单位（印章）： 填报日期：**

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| **序号** | **姓名** | **性别** | **单位** | **职务** | **级别** | **简要案情** | **党纪处分** | **政纪处分** | **处分时间** | **组织处理** | **处理时间** |
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**填报人： 联系方式： 审核人：**

**附件4**

**整治“帮圈文化”专项排查工作情况统计表（四）**

**填报单位（印章）： 填报日期：**

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| **建章立制**  **情况** | **制度类别** | **条数** | **主要内容** |
| 思想教育方面 |  |  |
| 权利约束方面 |  |  |
| 选人用人方面 |  |  |
| 强化民主方面 |  |  |
| 监督检查方面 |  |  |
| 追责问责方面 |  |  |

**填报人： 联系方式： 审核人：**