**附件1**

**整治“帮圈文化”专项排查工作情况统计表（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** |
| **黄淮学院** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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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** | **党政纪处分人数** | | | | | **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** | **乡科级及以下** | **总数** | **地厅级** | **县处级** | **乡科级** | **乡科级及以下** | **总数** | **地厅级** | **县处级** | **乡科级** | **乡科级及以下** |
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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）**

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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** |  |  |
| **权力约束方面** |  |  |
| **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：**