2023年度

大竹县文化体育和旅游局决算

(单位公开范本)

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(注：请单位根据实际注明页码)

# 第一部分 单位概况

## 主要职责

## 大竹县文化体育和旅游局是县政府的工作部门，贯彻落实中央、省、市关于文化体育和旅游工作的方针政策和县委的决策部署，在履行职责过程中坚持党对文化体育和旅游工作的集中统一领导。主要职能职责涉及全县文化、体育、旅游和广播电视等方面。

## 二、机构设置

大竹县文化体育和旅游局下属二级预算单位6个，其中行政单位1个，参照公务员法管理的事业单位1个，其他事业单位4个。

纳入大竹县文化体育和旅游局2023年度部门决算编制范围的二级预算单位包括：

1. 大竹县文化体育和旅游局
2. 大竹县文化市场综合行政执法大队
3. 大竹县体育馆管理中心
4. 大竹县广播电视转播台
5. 大竹县广播电视公共服务中心
6. 大竹县业余体校

# 第二部分 2023年度单位决算情况说明

1. 收入支出决算总体情况说明

2023年度收、支总计2839.55万元。与2022年相比，收、支总计各减少1207.99万元，减少29.85%。主要变动原因是2023年无建设图书馆及博物馆前期缴纳土地划拨价款。

（图1：收、支决算总计变动情况图）（柱状图）

1. 收入决算情况说明

2023年本年收入合计2718.50万元，其中：一般公共预算财政拨款收入2651.25万元，占97.53%；政府性基金预算财政拨款收入67.25万元，占2.47%；国有资本经营预算财政拨款收入0万元，占0%；上级补助收入0万元，占０%；事业收入０万元，占０%；经营收入０万元，占０%；附属单位上缴收入０万元，占０%；其他收入0万元，占0%。

**（注：数据来源于财决01表，仅罗列本单位涉及的收入。）**

（图2：收入决算结构图）（饼状图）

1. 支出决算情况说明

2023年本年支出合计2839.55万元，其中：基本支出1488.78万元，占52.43%；项目支出1350.77万元，占47.57 %；上缴上级支出0万元，占0%；经营支出0万元，占0%；对附属单位补助支出0万元，占0%。

**（注：数据来源于财决04表，仅罗列本单位涉及的支出。）**

（图3：支出决算结构图）（饼状图）

四、财政拨款收入支出决算总体情况说明

2023年财政拨款收、支总计2839.55万元。与2022年相比，财政拨款收、支总计各减少1207.99万元，减少29.85%。主要变动原因是2023年无建设图书馆及博物馆前期缴纳土地划拨价款减少。**（注：数据来源于财决01-1表）**

（图4：财政拨款收、支决算总计变动情况）（柱状图）

　　五、**一**般公共预算财政拨款支出决算情况说明

**（一）一般公共预算财政拨款支出决算总体情况**

2023年一般公共预算财政拨款支出2772.30万元，占本年支出合计的97.63%。与2022年相比，一般公共预算财政拨款支出增加223.8万元，增长8.78%。主要变动原因是项目支出增加。

（图5：一般公共预算财政拨款支出决算变动情况）（柱状图）

**（二）一般公共预算财政拨款支出决算结构情况**

2023年一般公共预算财政拨款支出2772.30万元，主要用于以下方面:**一般公共服务支出0**万元，占0%；**教育支出0**万元，占0%；**科学技术支出0**万元，占0%；**文化旅游体育与传媒支出2507.05万元，占90.43%**；**社会保障和就业支出82.68**万元，占2.98%；**卫生健康支出58.43**万元，占2.11%；**住房保障支出74.14**万元，占2.67%；…。

**（注：数据来源于财决01-1表，仅罗列本单位涉及的全部功能分类科目，至类级。）**

　　（图6：一般公共预算财政拨款支出决算结构）（饼状图）

**（三）一般公共预算财政拨款支出决算具体情况**

**2023年一般公共预算支出决算数为2772.30万元**，**完成预算100%。其中：**

1. **文化旅游体育与传媒（类）文化和旅游（款）行政运行（项）: 支出决算为704.84万元，完成预算100%。**
2. **文化旅游体育与传媒（类）文化和旅游（款）一般行政管理事务（项）: 支出决算为2.17万元，完成预算100%。**
3. **文化旅游体育与传媒（类）文化和旅游（款）机关服务（项）: 支出决算为545.48万元，完成预算100%。**
4. **文化旅游体育与传媒（类）文化和旅游（款）其他文化和旅游支出（项）: 支出决算为73.43万元，完成预算100%。**
5. **文化旅游体育与传媒（类）体育（款）体育场馆（项）: 支出决算为203.55万元，完成预算100%。**
6. **文化旅游体育与传媒（类）体育（款）群众体育（项）: 支出决算为138.43万元，完成预算100%。**
7. **文化旅游体育与传媒（类）广播电视（款）广播电视事务（项）: 支出决算为15.40万元，完成预算100%。**
8. **文化旅游体育与传媒（类）广播电视（款）其他广播电视支出（项）: 支出决算为734.69万元，完成预算100%。**
9. **文化旅游体育与传媒（类）其他文化旅游体育与传媒支出（款）其他文化旅游体育与传媒支出（项）: 支出决算为89.06万元，完成预算100%。**
10. **社会保障和就业（类）行政事业单位养老支出（款）行政单位离退休（项）: 支出决算为5.15万元，完成预算100%。**
11. **社会保障和就业（类）行政事业单位养老支出（款）机关事业单位基本养老保险缴费支出（项）: 支出决算为15.51万元，完成预算100%。**
12. **社会保障和就业（类）行政事业单位养老支出（款）机关事业单位职业年金缴费支出（项）: 支出决算为15.19万元，完成预算100%。**
13. **社会保障和就业（类）抚恤（款）死亡抚恤（项）: 支出决算为46.83万元，完成预算100%。**
14. **卫生健康（类）行政事业单位医疗（款）行政单位医疗（项）:支出决算为16.76万元，完成预算100%。**
15. **卫生健康（类）行政事业单位医疗（款）事业单位医疗（项）:支出决算为27.43万元，完成预算100%。**
16. **卫生健康（类）行政事业单位医疗（款）公务员医疗补助（项）:支出决算为14.24万元，完成预算100%。**
17. **住房保障（类）住房改革支出（款）住房公积金（项）:支出决算为74.14万元，完成预算100%。**
18. **其他（类）其他（款）其他（项）:支出决算为50万元，完成预算100%。**

**（注：数据来源于财决01-1表和财决07表，仅罗列本单位涉及的全部功能分类科目，至项级。上述“预算”口径为全年预算数。增减变动原因为决算数<项级>和全年预算数<项级>比较，与预算数持平可以不写原因。）**

六**、一**般公共预算财政拨款基本支出决算情况说明

2023年一般公共预算财政拨款基本支出2772.30万元，其中：

人员经费1308.71万元，主要包括：基本工资、津贴补贴、奖金、绩效工资、机关事业单位基本养老保险缴费、职业年金缴费、职工基本医疗保险缴费、公务员医疗补助缴费、住房公积金、其他工资福利支出、抚恤金、生活补助、奖励金等。  
　　公用经费180.07万元，主要包括：办公费、印刷费、手续费、水费、电费、邮电费、物业管理费、差旅费、维修（护）费、会议费、培训费、公务接待费、专用材料费、劳务费、工会经费、福利费、其他交通费用、其他商品和服务支出等。**（注：数据来源于财决07表和财决08-1表，仅罗列本单位实际支出涉及的经济分类科目。）**

　　七、财政拨款“三公”经费支出决算情况说明

**（一）“三公”经费财政拨款支出决算总体情况说明**

2023年“三公”经费财政拨款支出决算为1.32万元，完成预算100%，较上年减少7.75万元，下降85.45%。决算数小于预算数（或与预算数持平）的主要原因是严控“三公”经费开支。

**（注：上述“预算”口径为全年预算数，包括一般公共预算和政府性基金预算财政拨款支出决算情况。）**

**（二）“三公”经费财政拨款支出决算具体情况说明**

2023年“三公”经费财政拨款支出决算中，因公出国（境）费支出决算0万元，占0%；公务用车购置及运行维护费支出决算0万元，占0%；公务接待费支出决算1.32万元，占100%。具体情况如下：

（图7：“三公”经费财政拨款支出结构）（饼状图）

**1.因公出国（境）经费支出0**万元，**完成预算0%。**全年安排因公出国（境）团组0次，出国（境）0人。因公出国（境）支出决算比2022年增加/减少0万元，增长/下降0%。

**2.公务用车购置及运行维护费支出0**万元,**完成预算0%。**公务用车购置及运行维护费支出决算比2022年增加/减少0万元，增长/下降0%。

其中：**公务用车购置支出0**万元。全年按规定更新购置公务用车0辆，其中：轿车0辆、金额0万元，越野车0辆、金额0万元，载客汽车0辆、金额0万元。截至2023年12月底，单位共有公务用车0辆，其中：轿车0辆、越野车0辆、载客汽车0辆。

**公务用车运行维护费支出0**万元。

**3.公务接待费支出1.32**万元，**完成预算100%。**公务接待费支出决算比2022年减少7.75万元，下降85.45%。主要原因是严控“三公”经费开支。

**国内公务接待支出1.32**万元，主要用于……(执行公务、开展业务活动开支的交通费、住宿费、用餐费等)。国内公务接待50批次，176次（不包括陪同人员），共计支出1.32万元，具体内容包括：上级体育、文化、广播等主管部门相关业务股室领导下来指导、检查工作及全县开展各种体育赛事、文艺活动等支出。

**外事接待支出0**万元，外事接待0批次，0人次（不包括陪同人员），共计支出0万元。

八、政府性基金预算支出决算情况说明

2023年政府性基金预算财政拨款支出67.25万元。主要用于社会福利和体育事业的彩票公益金支出。

1. 国有资本经营预算支出决算情况说明

2023年国有资本经营预算财政拨款支出0万元。

1. 其他重要事项的情况说明

**（一）机关运行经费支出情况**

2023年，大竹县文化体育和旅游局机关运行经费支出180.07万元，比2022年减少17.25万元，减少8.74%。主要原因是人员减少。

**（注：数据来源于财决附03表）**

**（二）政府采购支出情况**

2023年，大竹县文化体育和旅游局政府采购支出总额0万元，其中：政府采购货物支出0万元、政府采购工程支出0万元、政府采购服务支出0万元。授予中小企业合同金额0万元，占政府采购支出总额的0%，其中：授予小微企业合同金额0万元，占政府采购支出总额的0%。

**（注：数据来源于财决附03表）**

**（三）国有资产占有使用情况**

截至2023年12月31日，大竹县文化体育和旅游局共有车辆0辆，其中：主要领导干部用车0辆、机要通信用车0辆、应急保障用车0辆、其他用车0辆。单价100万元以上专用设备0台（套）。

**（注：数据来源于财决附03表，按单位决算报表填报数据罗列车辆情况。）**

**（四）预算绩效管理情况**

根据预算绩效管理要求，本单位在2023年初预算编制阶段，组织对群众文化艺术中心日常运维费、大竹县应急广播系统建设项目及广播电视户户通运行维护工程其3个项目进行预算事前绩效评估，对4个项目编制了绩效目标，预算执行过程中，选取4个项目开展绩效监控。

本单位按要求对2023年部门整体支出开展绩效自评，从评价情况来看，部门预算编制准确，部门整体绩效目标编制合理、完整，项目绩效目标编制明确、量化，并按规定提前下达转移支付。预算完成情况良好，无违规记录发生。

本单位还自行组织了3个项目绩效评价，从评价情况来看，各项目设立程序严密、依据充分，符合县委、县政府重大决策部署和宏观政策规划，项目年度绩效目标和中长期规划一致，各专项预算分配科学、及时，达到年初绩效目标，无违规记录发生。

开展了绩效自评，2023年特定目标类部门预算项目绩效目标自评表见附件（第四部分）。

1. 名词解释

1.财政拨款收入：指单位从同级财政部门取得的财政预算资金。

2.事业收入：指事业单位开展专业业务活动及辅助活动取得的收入。

3.经营收入：指事业单位在专业业务活动及其辅助活动之外开展非独立核算经营活动取得的收入。

4.其他收入：指单位取得的除上述收入以外的各项收入。

5.用事业基金弥补收支差额：指事业单位在当年的财政拨款收入、事业收入、经营收入、其他收入不足以安排当年支出的情况下，使用以前年度积累的事业基金（事业单位当年收支相抵后按国家规定提取、用于弥补以后年度收支差额的基金）弥补本年度收支缺口的资金。

6.年初结转和结余：指以前年度尚未完成、结转到本年按有关规定继续使用的资金。

7.结余分配：指事业单位按照事业单位会计制度的规定从非财政补助结余中分配的事业基金和职工福利基金等。

8.年末结转和结余：指单位按有关规定结转到下年或以后年度继续使用的资金。

9.文化旅游体育与传媒（类）文化和旅游（款）行政运行（项）：指局机关行政运行支出；文化旅游体育与传媒（类）文化和旅游（款）群众文化（项）：指老年体协活动经费支出；文化旅游体育与传媒（类）文化和旅游（款）文化和旅游市场管理（项）：指文化市场执法经费支出；文化旅游体育与传媒（类）文化和旅游（款）其他文化和旅游支出（项）：指政府向社会力量购买公共服务示范项目经费及购置党代会、人代会会议用品费用等支出；文化旅游体育与传媒（类）体育（款）体育竞赛（项）：指四川省青少年女子篮球锦标赛承办经费及四川省第二届农民健身运动会柔力球比赛和启动仪式承办、参赛经费等支出；文化旅游体育与传媒（类）体育（款）体育场馆（项）：指体育场馆及公共体育普及（第一批）中央预算内投资足球场建设等支出；文化旅游体育与传媒（类）体育（款）群众体育（项）：指系列文化群众文化体育活动支出及老体协活动支出等；文化旅游体育与传媒（类）体育（款）其他体育支出（项）：指老体协购买重要器材经费及体育场地统计调查经费支出等；文化旅游体育与传媒（类）广播电视（款）广播（项）：指乡镇广播站支出；文化旅游体育与传媒（类）广播电视（款）电视（项）：指全县城乡困难群众免费享有广电高清数字电视服务经费支出；文化旅游体育与传媒（类）广播电视（款）其他广播电视支出（项）：指广播电视户户通运行维护费及对外宣传节目制作费支出等；文化旅游体育与传媒（类）其他文化体育与传媒支出（款）其他文化体育与传媒支出（项）：指公共文化服务体系建设资金支出等。

10.社会保障和就业（类）行政事业单位养老支出（款）机关事业单位基本养老保险缴费支出（项）：指行政事业单位离退休基本养老保险缴费等支出。

11.社会保障和就业（类）行政事业单位养老支出（款）机关事业单位职业年金缴费支出（项）：指行政事业单位职工职业年金缴费支出。

12.社会保障和就业（类）抚恤（款）死亡抚恤（项）：指按规定用于单位病故职工家属的一次性丧葬补助费。

13.社会保障和就业（类）退役安置（款）其他退役安置（项）：指单位用于退役安置方面的支出。

14.社会保障和就业（类）其他社会保障和就业支出（款）其他社会保障和就业支出（项）：指单位退休人员的支出。

15.卫生健康（类）行政事业单位医疗（款）行政单位医疗（项）：指单位行政人员的公费医疗经费支出。

16.卫生健康（类）行政事业单位医疗（款）事业单位医疗（项）：指单位事业人员基本医疗保险缴费支出。

17.卫生健康（类）行政事业单位医疗（款）公务员医疗补助（项）：指单位公务员医疗补助经费支出。

18.卫生健康（类）行政事业单位医疗（款）其他行政事业单位医疗支出（项）：指其他用于医疗保障方面的支出。

19.农林水支出（类）扶贫（款）其他扶贫支出（项）：指统筹整合财政涉农资金支出。

20.住房保障（类）住房改革支出（款）住房公积金（项）：指住房公积金支出。

21.基本支出：指为保障机构正常运转、完成日常工作任务而发生的人员支出和公用支出。

22.项目支出：指在基本支出之外为完成特定行政任务和事业发展目标所发生的支出。

23.经营支出：指事业单位在专业业务活动及其辅助活动之外开展非独立核算经营活动发生的支出。

24.“三公”经费：指部门用财政拨款安排的因公出国（境）费、公务用车购置及运行费和公务接待费。其中，因公出国（境）费反映单位公务出国（境）的国际旅费、国外城市间交通费、住宿费、伙食费、培训费、公杂费等支出；公务用车购置及运行费反映单位公务用车车辆购置支出（含车辆购置税）及租用费、燃料费、维修费、过路过桥费、保险费等支出；公务接待费反映单位按规定开支的各类公务接待（含外宾接待）支出。

25.机关运行经费：为保障行政单位（含参照公务员法管理的事业单位）运行用于购买货物和服务的各项资金，包括办公及印刷费、邮电费、差旅费、会议费、福利费、日常维修费、专用材料及一般设备购置费、办公用房水电费、办公用房取暖费、办公用房物业管理费、公务用车运行维护费以及其他费用。

**（名词解释部分请根据各单位实际列支情况罗列，并根据本单位职责职能增减名词解释内容。）**

第四部分 附件

部门预算项目支出绩效自评表（2023年度）

附件2

大竹县文化体育和旅游局

2023年部门整体支出绩效评价报告

一、部门（单位）概况

（一）机构组成。

大竹县文化体育和旅游局下设办公室、文化事业股、体育股、场馆设施管理股、市场管理股（安全监管股）、广播电视股、规划产业股、政工股等8个股室；辖1个参公单位（大竹县文化综合执法大队）、6个直属事业单位（大竹县文化馆、大竹县图书馆、大竹县文物管理所、大竹县业余体校、大竹县转播罗城转播台、大竹县体育场馆管理中心），全县乡镇设有50个挂宣传文化体育服务中心牌子的社会事务服务中心（属乡镇人民政府管理的全额拨款事业单位）。

1. 机构职能。

大竹县文化体育和旅游局是县政府的工作部门，贯彻落实中央、省、市关于文化体育和旅游工作的方针政策和县委的决策部署，在履行职责过程中坚持党对文化体育和旅游工作的集中统一领导。主要职能职责涉及全县文化、体育、旅游和广播电视等方面。

1. 人员概况。

大竹县文化体育和旅游局2023年年末在职职工80人、退休职工71人、遗属6人。

二、部门财政资金收支情况

（一）部门财政资金收入情况。

大竹县文化体育和旅游局2023年年初财政拨款结转和结余1,210,510.12元，2023年全年财政拨款收入27,184,967.72元，其中一般公共财政预算资金26,512,467.72元、政府性基金预算资金672,500.00元。

1. 部门财政资金支出情况。

大竹县文化体育和旅游局2023年财政资金支出总计28,395,477.84元，其中人员经费支出13,087,112.22元、日常公用经费支出1,800,660.11元、项目支出13,507,705.51元（项目支出中包含第一书记和驻村工作队工作经费、2022年中央文化人才专项经费、预算绩效管理工作经费、（存量）2020年承办达州市第十六届老年人运动会应付款、对外宣传节目制作费、大竹县轻纺鞋服产业链招商引资推介工作经费、（存量）2018年农民体育健身工程器材采购项目尾款、大竹县社会足球场建设（2020年革命老区转移支付资金）、群众文化艺术中心日常运维费、国庆升旗仪式等活动经费、公共体育馆向社会免费或低收费开放中央和省级补助资金、体育馆运转基本费用、达州市第四届运动会工作经费、老年体协活动费、（存量）2020年承办达州市第十六届老年人运动会应付款、钓鱼活动经费、（存量）户户通运行维护费、（存量）广播电视公共服务项目、广播电视户户通运行维护工程、县级应急广播播控平台运行维护、罗城寨、高观寨广播及发射台运行维护费、大竹县应急广播系统建设项目、2022年全县城乡特殊群体免费享有广电高清数字电视服务补助资金、(存量)社会足球场建设项目前期费用、项目建设支出、（存量）公共体育普及工程（第一批）中央预算内投资：荷兰印象足球场建设、（存量）公共体育普及工程（第一批）中央预算内投资：观音足球场建设、体育馆室外篮球场地维修项目、2022年省级体育发展专项资金、全民健身篮球和足球联赛经费、体育馆室外篮球场地维修项目、社会足球场运维费，2023年年末财政拨款结转和结余0元。

三、部门整体预算绩效管理情况

（一）部门预算项目绩效管理。

大竹县文化体育和旅游局每年严格按照县财政要求和本单位实际情况编制年初部门绩效目标，做到早计划、早打算、早汇报，按照县级部门预算编制通知要求，按时完成基础库、项目库报送工作，努力做到预算编制准确，部门整体绩效目标编制合理、完整，项目绩效目标编制明确、量化，并按规定提前下达转移支付。预算完成情况良好，无违规记录发生。

（二）结果应用情况。

大竹县文化体育和旅游局能依法履行法定职责，认真完成县委、县政府决策部署和重大工作任务，在实施重大项目时取得了良好的经济和社会效益。同时，按照县财政统一要求，大竹县文化体育和旅游局在收到财政部门批复后二十日内，及时在大竹县政府门户网站向社会公开了本部门的预算和决算执行情况，自觉接受群众监督。认真办理人大代表建议和政协提案，妥善处理群众来信来访，及时化解社会矛盾，认真加强政风行风建设，切实履行为民服务宗旨。

（三）自评质量

大竹县文化体育和旅游局部门整体支出自评质量较好。

四、评价结论及建议

（一）评价结论。

大竹县文化体育和旅游局整体绩效评价较好，社会和群众满意度较高。

（二）存在问题。

因各种不可控因素存在，个别项目因临时安排不能及早纳入年初预算，在项目实施过程中或实施后才通过向县委县政府及县财政打报告拨款，没能更好地贯彻执行。

（三）改进建议。

力争在年初预算时把当年要实施的项目都尽可能地都提前考虑进去，减少年中和年末的追加，严格按照规定，努力做到有预算才支出、无预算不支出、超预算不支出。

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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 报表编号：510000\_0013zp | | | | | | | |  | |  | | | | | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172421R000000063110-在编在职人员经费（行政） | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 严格执行相关政策，保障工资及时、足额发放或社保及时、足额缴纳，预算编制科学合理，减少结余资金 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 69.93 | | 69.93 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 69.93 | | 69.93 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 发放（缴纳）覆盖率 | | ＝ | | 100 | | % | |  | | 60 | |  | |  | | | 效益指标 | | 社会效益指标 | | 足额保障率（参保率） | | ＝ | | 100 | | % | |  | | 30 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172421R000000063128-县级单位在编在职人员经费（行政） | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 严格执行相关政策，保障工资及时、足额发放或社保及时、足额缴纳，预算编制科学合理，减少结余资金。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 322.35 | | 312.31 | | 312.31 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 322.35 | | 312.31 | | 312.31 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 发放（缴纳）覆盖率 | | ＝ | | 100 | | % | |  | | 60 | |  | |  | | | 效益指标 | | 社会效益指标 | | 足额保障率（参保率） | | ＝ | | 100 | | % | |  | | 30 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172421R000000067491-离退休人员经费（大竹） | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 严格执行相关政策，保障工资及时、足额发放或社保及时、足额缴纳，预算编制科学合理，减少结余资金。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 120.60 | | 154.82 | | 154.82 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 120.60 | | 154.82 | | 154.82 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 发放（缴纳）覆盖率 | | ＝ | | 100 | | % | |  | | 60 | |  | |  | | | 效益指标 | | 社会效益指标 | | 足额保障率（参保率） | | ＝ | | 100 | | % | |  | | 30 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172421R000000067493-其他人员经费（大竹） | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 严格执行相关政策，保障工资及时、足额发放或社保及时、足额缴纳，预算编制科学合理，减少结余资金 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 10.27 | | 10.27 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 10.27 | | 10.27 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 发放（缴纳）覆盖率 | | ＝ | | 100 | | % | |  | | 60 | |  | |  | | | 效益指标 | | 社会效益指标 | | 足额保障率（参保率） | | ＝ | | 100 | | % | |  | | 30 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172421R000000067497-遗属人员经费 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 严格执行相关政策，保障工资及时、足额发放或社保及时、足额缴纳，预算编制科学合理，减少结余资金。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 5.55 | | 5.42 | | 5.42 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 5.55 | | 5.42 | | 5.42 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 发放（缴纳）覆盖率 | | ＝ | | 100 | | % | |  | | 60 | |  | |  | | | 效益指标 | | 社会效益指标 | | 足额保障率（参保率） | | ＝ | | 100 | | % | |  | | 30 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172421R000000068089-基本医疗保险（含生育保险）（行政） | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 严格执行相关政策，保障工资及时、足额发放或社保及时、足额缴纳，预算编制科学合理，减少结余资金。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 16.36 | | 16.76 | | 16.76 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 16.36 | | 16.76 | | 16.76 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 发放（缴纳）覆盖率 | | ＝ | | 100 | | % | |  | | 60 | |  | |  | | | 效益指标 | | 社会效益指标 | | 足额保障率（参保率） | | ＝ | | 100 | | % | |  | | 30 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172421R000000068092-公务员医疗补助（行政） | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 严格执行相关政策，保障工资及时、足额发放或社保及时、足额缴纳，预算编制科学合理，减少结余资金。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 14.24 | | 14.24 | | 14.24 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 14.24 | | 14.24 | | 14.24 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 发放（缴纳）覆盖率 | | ＝ | | 100 | | % | |  | | 60 | |  | |  | | | 效益指标 | | 社会效益指标 | | 足额保障率（参保率） | | ＝ | | 100 | | % | |  | | 30 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172421R000000068095-住房公积金（行政） | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 严格执行相关政策，保障工资及时、足额发放或社保及时、足额缴纳，预算编制科学合理，减少结余资金。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 38.68 | | 17.97 | | 17.97 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 38.68 | | 17.97 | | 17.97 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 发放（缴纳）覆盖率 | | ＝ | | 100 | | % | |  | | 60 | |  | |  | | | 效益指标 | | 社会效益指标 | | 足额保障率（参保率） | | ＝ | | 100 | | % | |  | | 30 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172421R000000068124-县级单位在编在职人员经费（事业） | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 严格执行相关政策，保障工资及时、足额发放或社保及时、足额缴纳，预算编制科学合理，减少结余资金。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 502.25 | | 502.14 | | 502.14 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 502.25 | | 502.14 | | 502.14 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 发放（缴纳）覆盖率 | | ＝ | | 100 | | % | |  | | 60 | |  | |  | | | 效益指标 | | 社会效益指标 | | 足额保障率（参保率） | | ＝ | | 100 | | % | |  | | 30 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172421R000000068126-基本养老保险（事业） | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 严格执行相关政策，保障工资及时、足额发放或社保及时、足额缴纳，预算编制科学合理，减少结余资金。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 80.36 | | 15.51 | | 15.51 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 80.36 | | 15.51 | | 15.51 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 发放（缴纳）覆盖率 | | ＝ | | 100 | | % | |  | | 60 | |  | |  | | | 效益指标 | | 社会效益指标 | | 足额保障率（参保率） | | ＝ | | 100 | | % | |  | | 30 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172421R000000068127-基本医疗保险（含生育保险）（事业） | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 严格执行相关政策，保障工资及时、足额发放或社保及时、足额缴纳，预算编制科学合理，减少结余资金。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 25.46 | | 25.46 | | 25.46 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 25.46 | | 25.46 | | 25.46 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 发放（缴纳）覆盖率 | | ＝ | | 100 | | % | |  | | 60 | |  | |  | | | 效益指标 | | 社会效益指标 | | 足额保障率（参保率） | | ＝ | | 100 | | % | |  | | 30 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172421R000000068129-补充医疗保险（事业） | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 严格执行相关政策，保障工资及时、足额发放或社保及时、足额缴纳，预算编制科学合理，减少结余资金。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 1.97 | | 1.97 | | 1.97 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 1.97 | | 1.97 | | 1.97 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 发放（缴纳）覆盖率 | | ＝ | | 100 | | % | |  | | 60 | |  | |  | | | 效益指标 | | 社会效益指标 | | 足额保障率（参保率） | | ＝ | | 100 | | % | |  | | 30 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172421R000000068130-住房公积金（事业） | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 严格执行相关政策，保障工资及时、足额发放或社保及时、足额缴纳，预算编制科学合理，减少结余资金。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 60.27 | | 56.17 | | 56.17 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 60.27 | | 56.17 | | 56.17 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 发放（缴纳）覆盖率 | | ＝ | | 100 | | % | |  | | 60 | |  | |  | | | 效益指标 | | 社会效益指标 | | 足额保障率（参保率） | | ＝ | | 100 | | % | |  | | 30 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172421Y000000067515-县级单位定额公用经费（行政） | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 提高预算编制质量，严格执行预算，保障单位日常运转。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 34.80 | | 31.91 | | 31.91 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 34.80 | | 31.91 | | 31.91 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 科目调整次数 | | ≤ | | 5 | | 次 | |  | | 20 | |  | |  | | | 质量指标 | | 预算编制准确率（计算方法为：∣（执行数-预算数）/预算数∣） | | ≤ | | 5 | | % | |  | | 30 | |  | |  | | | 效益指标 | | 经济效益指标 | | “三公经费”控制率[计算方法为：（三公经费实际支出数/预算安排数]×100%） | | ≤ | | 100 | | % | |  | | 20 | |  | |  | | | 社会效益指标 | | 运转保障率 | | ＝ | | 100 | | % | |  | | 20 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172421Y000000067517-县级单位定额公用经费（事业） | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 提高预算编制质量，严格执行预算，保障单位日常运转。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 61.20 | | 43.34 | | 43.34 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 61.20 | | 43.34 | | 43.34 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 科目调整次数 | | ≤ | | 5 | | 次 | |  | | 20 | |  | |  | | | 质量指标 | | 预算编制准确率（计算方法为：∣（执行数-预算数）/预算数∣） | | ≤ | | 5 | | % | |  | | 30 | |  | |  | | | 效益指标 | | 经济效益指标 | | “三公经费”控制率[计算方法为：（三公经费实际支出数/预算安排数]×100%） | | ≤ | | 100 | | % | |  | | 20 | |  | |  | | | 社会效益指标 | | 运转保障率 | | ＝ | | 100 | | % | |  | | 20 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172421Y000000067526-非定额公用经费（大竹） | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 提高预算编制质量，严格执行预算，保障单位日常运转 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 23.65 | | 23.65 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 23.65 | | 23.65 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 科目调整次数 | | ≤ | | 5 | | 次 | |  | | 20 | |  | |  | | | 质量指标 | | 预算编制准确率（计算方法为：∣（执行数-预算数）/预算数∣） | | ≤ | | 5 | | % | |  | | 30 | |  | |  | | | 效益指标 | | 经济效益指标 | | “三公经费”控制率[计算方法为：（三公经费实际支出数/预算安排数]×100%） | | ≤ | | 100 | | % | |  | | 20 | |  | |  | | | 社会效益指标 | | 运转保障率 | | ＝ | | 100 | | % | |  | | 20 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172421Y000000067530-工会经费 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 提高预算编制质量，严格执行预算，保障单位日常运转。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 20.38 | | 15.85 | | 15.85 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 20.38 | | 15.85 | | 15.85 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 科目调整次数 | | ≤ | | 5 | | 次 | |  | | 20 | |  | |  | | | 质量指标 | | 预算编制准确率（计算方法为：∣（执行数-预算数）/预算数∣） | | ≤ | | 5 | | % | |  | | 30 | |  | |  | | | 效益指标 | | 经济效益指标 | | “三公经费”控制率[计算方法为：（三公经费实际支出数/预算安排数]×100%） | | ≤ | | 100 | | % | |  | | 20 | |  | |  | | | 社会效益指标 | | 运转保障率 | | ＝ | | 100 | | % | |  | | 20 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172421Y000000067532-福利费 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 提高预算编制质量，严格执行预算，保障单位日常运转。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 22.50 | | 23.60 | | 23.60 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 22.50 | | 23.60 | | 23.60 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 科目调整次数 | | ≤ | | 5 | | 次 | |  | | 20 | |  | |  | | | 质量指标 | | 预算编制准确率（计算方法为：∣（执行数-预算数）/预算数∣） | | ≤ | | 5 | | % | |  | | 30 | |  | |  | | | 效益指标 | | 经济效益指标 | | “三公经费”控制率[计算方法为：（三公经费实际支出数/预算安排数]×100%） | | ≤ | | 100 | | % | |  | | 20 | |  | |  | | | 社会效益指标 | | 运转保障率 | | ＝ | | 100 | | % | |  | | 20 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172421Y000000067533-党建经费 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 提高预算编制质量，严格执行预算，保障单位日常运转。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 20.38 | | 20.67 | | 20.67 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 20.38 | | 20.67 | | 20.67 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 科目调整次数 | | ≤ | | 5 | | 次 | |  | | 20 | |  | |  | | | 质量指标 | | 预算编制准确率（计算方法为：∣（执行数-预算数）/预算数∣） | | ≤ | | 5 | | % | |  | | 30 | |  | |  | | | 效益指标 | | 经济效益指标 | | “三公经费”控制率[计算方法为：（三公经费实际支出数/预算安排数]×100%） | | ≤ | | 100 | | % | |  | | 20 | |  | |  | | | 社会效益指标 | | 运转保障率 | | ＝ | | 100 | | % | |  | | 20 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172421Y000000067539-公务交通补贴 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 提高预算编制质量，严格执行预算，保障单位日常运转。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 22.30 | | 21.51 | | 21.51 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 22.30 | | 21.51 | | 21.51 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 科目调整次数 | | ≤ | | 5 | | 次 | |  | | 20 | |  | |  | | | 质量指标 | | 预算编制准确率（计算方法为：∣（执行数-预算数）/预算数∣） | | ≤ | | 5 | | % | |  | | 30 | |  | |  | | | 效益指标 | | 经济效益指标 | | “三公经费”控制率[计算方法为：（三公经费实际支出数/预算安排数]×100%） | | ≤ | | 100 | | % | |  | | 20 | |  | |  | | | 社会效益指标 | | 运转保障率 | | ＝ | | 100 | | % | |  | | 20 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172422R000005726291-退休人员一次性补贴 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 严格执行相关政策，保障工资及时、足额发放或社保及时、足额缴纳，预算编制科学合理，减少结余资金 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 4.22 | | 4.22 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 4.22 | | 4.22 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 发放（缴纳）覆盖率 | | ＝ | | 100 | | % | |  | | 60 | |  | |  | | | 效益指标 | | 社会效益指标 | | 足额保障率（参保率） | | ＝ | | 100 | | % | |  | | 30 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172422R000006093521-职业年金（事业） | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 严格执行相关政策，保障工资及时、足额发放或社保及时、足额缴纳，预算编制科学合理，减少结余资金 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 8.06 | | 8.06 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 8.06 | | 8.06 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 发放（缴纳）覆盖率 | | ＝ | | 100 | | % | |  | | 60 | |  | |  | | | 效益指标 | | 社会效益指标 | | 足额保障率（参保率） | | ＝ | | 100 | | % | |  | | 30 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172422R000006094371-职业年金（行政） | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 严格执行相关政策，保障工资及时、足额发放或社保及时、足额缴纳，预算编制科学合理，减少结余资金 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 7.13 | | 7.13 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 7.13 | | 7.13 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 发放（缴纳）覆盖率 | | ＝ | | 100 | | % | |  | | 60 | |  | |  | | | 效益指标 | | 社会效益指标 | | 足额保障率（参保率） | | ＝ | | 100 | | % | |  | | 30 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172422T000000322546-老年体协活动费 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 开展太极拳剑、柔力球、健身球、健身操等健身项目推广培训12次；举行健身展演和各种健身比赛活动6次；添置设备及对活动阵地维护修正，保障全县老年人健身活动正常开展。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 35.00 | | 35.00 | | 35.00 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 35.00 | | 35.00 | | 35.00 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 开展太极拳剑、柔力球、健身球、健身操等健身项目推广培训 | | ≥ | | 12 | | 次 | |  | | 8 | |  | |  | | | 举行健身展演和各种健身比赛活动 | | ≥ | | 6 | | 次 | |  | | 12 | |  | |  | | | 质量指标 | | 培训、活动举办任务成功率 | | ≥ | | 90 | | % | |  | | 10 | |  | |  | | | 时效指标 | | 培训、活动举办计划完成及时率 | | ≥ | | 90 | | % | |  | | 10 | |  | |  | | | 效益指标 | | 社会效益指标 | | 对老年体育健身运动的促进程度 | | ≥ | | 70 | | % | |  | | 15 | |  | |  | | | 可持续影响指标 | | 对老年体育事业可持续发展的影响程度 | | ≥ | | 70 | | % | |  | | 15 | |  | |  | | | 满意度指标 | | 服务对象满意度指标 | | 活动参与人员满意度 | | ≥ | | 90 | | % | |  | | 5 | |  | |  | | | 培训人员对培训的满意度 | | ≥ | | 90 | | % | |  | | 5 | |  | |  | | | 成本指标 | | 经济成本指标 | | 各种项目培训费 | | ≤ | | 90000 | | 元 | |  | | 5 | |  | |  | | | 健身设施添置及维修费 | | ≤ | | 30000 | | 元 | |  | | 2 | |  | |  | | | 办公、水电费及差旅费 | | ≤ | | 60000 | | 元 | |  | | 3 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172422T000005485506-社会足球场运维费 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 充分发挥项目资金作用，确保社会足球场面向群众免费开放，全年免费开放时间360天，做好场地运行维护。推动全民健身活动的开展，提高人民群众的健康意识，满足广大人民群众日益增长的体育锻炼需求。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 18.00 | | 50.00 | | 50.00 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 18.00 | | 50.00 | | 50.00 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 足球场免费开放场地数量 | | ≥ | | 8 | | 次 | |  | | 7 | |  | |  | | | 足球场地免费开放时长 | | ≥ | | 360 | | 天 | |  | | 8 | |  | |  | | | 质量指标 | | 场地维护率 | | ≥ | | 90 | | % | |  | | 8 | |  | |  | | | 场地免费开放到位率 | | ≥ | | 100 | | % | |  | | 7 | |  | |  | | | 时效指标 | | 场馆免费开放任务完成率 | | ≥ | | 90 | | % | |  | | 15 | |  | |  | | | 效益指标 | | 社会效益指标 | | 公共体育设施使用人次 | | ≥ | | 80000 | | 人次 | |  | | 10 | |  | |  | | | 可持续影响指标 | | 对体育事业可持续发展的影响程度 | | ≥ | | 70 | | % | |  | | 10 | |  | |  | | | 满意度指标 | | 服务对象满意度指标 | | 群众满意度 | | ≥ | | 95 | | % | |  | | 10 | |  | |  | | | 成本指标 | | 经济成本指标 | | 场地免费开放保障费 | | ≤ | | 10 | | 万元 | |  | | 7 | |  | |  | | | 每片场地维护资金 | | ≤ | | 2.25 | | 万元 | |  | | 8 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172422T000005485552-罗城寨、高观寨广播及发射台运行维护费 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 大竹县罗城转播台传输信号系统升级改造以及高观寨转播台、罗城转播台设备运行维护费用 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 50.00 | | 9.91 | | 9.91 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 50.00 | | 9.91 | | 9.91 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 广播电视安全运行 | | ≥ | | 6570 | | 元 | |  | | 15 | |  | |  | | | 质量指标 | | 确保广播电视安全播出 | | ≥ | | 6570 | | 元 | |  | | 15 | |  | |  | | | 时效指标 | | 完成广播电视安全播出率 | | ≥ | | 80 | | % | |  | | 10 | |  | |  | | | 效益指标 | | 社会效益指标 | | 达到全县广播覆盖率 | | ＝ | | 100 | | % | |  | | 10 | |  | |  | | | 可持续影响指标 | | 广播电视公共服务可持续发展 | | ≥ | | 70 | | % | |  | | 10 | |  | |  | | | 满意度指标 | | 服务对象满意度指标 | | 群众满意度 | | ≥ | | 90 | | % | |  | | 10 | |  | |  | | | 成本指标 | | 经济成本指标 | | 广播电视运行维护 | | ≤ | | 3 | | 万元 | |  | | 10 | |  | |  | | | 传输信号系统升级改造 | | ≤ | | 7 | | 万元 | |  | | 10 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172422T000005652361-(存量)社会足球场建设项目前期费用 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 社会足球场建设 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 1.00 | | 1.00 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 1.00 | | 1.00 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 社会足球场数量 | | ＝ | | 1 | | 项 | |  | | 15 | |  | |  | | | 质量指标 | | 建设社会足球场 | | ≥ | | 95 | | % | |  | | 20 | |  | |  | | | 时效指标 | | 完成社会足球场建设 | | ＝ | | 365 | | 天 | |  | | 15 | |  | |  | | | 效益指标 | | 社会效益指标 | | 对社会效益度 | | ≥ | | 70 | | % | |  | | 15 | |  | |  | | | 可持续影响指标 | | 社会足球场建设影响度 | | ≥ | | 70 | | % | |  | | 15 | |  | |  | | | 满意度指标 | | 服务对象满意度指标 | | 群众满意度 | | ≥ | | 90 | | % | |  | | 10 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172422T000005652850-（存量）2020年承办达州市第十六届老年人运动会应付款 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 承办达州市第十六届老年人运动会应付款 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 2.55 | | 2.55 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 2.55 | | 2.55 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 承办达州市第十六届老年人运动会 | | ＝ | | 1 | | 项 | |  | | 15 | |  | |  | | | 质量指标 | | 承办达州市第十六届老年人运动会 | | ≥ | | 90 | | % | |  | | 15 | |  | |  | | | 时效指标 | | 完成承办达州市第十六届老年人运动会 | | ≥ | | 100 | | % | |  | | 20 | |  | |  | | | 效益指标 | | 社会效益指标 | | 对社会效益度 | | ≥ | | 70 | | % | |  | | 15 | |  | |  | | | 可持续影响指标 | | 影响度 | | ≥ | | 70 | | % | |  | | 15 | |  | |  | | | 满意度指标 | | 服务对象满意度指标 | | 群众满意度 | | ≥ | | 90 | | % | |  | | 10 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172422T000005653159-（存量）户户通运行维护费 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 户户通运行维护 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 1.90 | | 1.90 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 1.90 | | 1.90 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 户户通运行维护 | | ＝ | | 1 | | 项 | |  | | 15 | |  | |  | | | 质量指标 | | 户户通运行质量 | | ≥ | | 99 | | % | |  | | 15 | |  | |  | | | 时效指标 | | 完成户户通运行维护 | | ＝ | | 365 | | 天 | |  | | 20 | |  | |  | | | 效益指标 | | 社会效益指标 | | 对社会效益度 | | ≥ | | 70 | | % | |  | | 15 | |  | |  | | | 可持续影响指标 | | 影响度 | | ≥ | | 70 | | % | |  | | 15 | |  | |  | | | 满意度指标 | | 服务对象满意度指标 | | 群众满意度 | | ≥ | | 90 | | % | |  | | 10 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172422T000005653472-（存量）广播电视公共服务项目-户户通、村村响公共服务网点运行维护 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 广播电视公共服务项目-户户通、村村响公共服务网点运行维护 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 13.50 | | 13.50 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 13.50 | | 13.50 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 户户通、村村响公共服务网点运行维护 | | ≥ | | 95 | | % | |  | | 15 | |  | |  | | | 质量指标 | | 公共服务网点运行维护质量l | | ≥ | | 95 | | % | |  | | 20 | |  | |  | | | 时效指标 | | 完成公共服务网点运行维护 | | ＝ | | 366 | | 天 | |  | | 15 | |  | |  | | | 效益指标 | | 社会效益指标 | | 对社会的效益 | | ≥ | | 70 | | % | |  | | 15 | |  | |  | | | 可持续影响指标 | | 可持续影响 | | ≥ | | 70 | | % | |  | | 15 | |  | |  | | | 满意度指标 | | 服务对象满意度指标 | | 群众满意度 | | ≥ | | 90 | | % | |  | | 10 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172422T000005653670-（存量）2018年农民体育健身工程器材采购项目尾款 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 农民体育健身工程器材采购项目 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 1.50 | | 1.50 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 1.50 | | 1.50 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 器材采购项目 | | ≥ | | 3 | | 项 | |  | | 15 | |  | |  | | | 质量指标 | | 体育健身工程器材采购 | | ≥ | | 95 | | % | |  | | 15 | |  | |  | | | 时效指标 | | 完成体育健身工程器材采购 | | ＝ | | 100 | | % | |  | | 20 | |  | |  | | | 效益指标 | | 社会效益指标 | | 对社会效益 | | ≥ | | 70 | | % | |  | | 15 | |  | |  | | | 可持续影响指标 | | 可持续影响 | | ≥ | | 70 | | % | |  | | 15 | |  | |  | | | 满意度指标 | | 服务对象满意度指标 | | 群众满意度 | | ≥ | | 90 | | % | |  | | 10 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172422T000005656085-（存量）公共体育普及工程（第一批）中央预算内投资：荷兰印象足球场建设 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 公共体育普及工程（第一批）中央预算内投资：荷兰印象足球场建设 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 43.67 | | 43.67 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 43.67 | | 43.67 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 荷兰印象足球场建设投资 | | ≥ | | 1 | | 项 | |  | | 15 | |  | |  | | | 质量指标 | | 足球场建设 | | ≥ | | 90 | | % | |  | | 20 | |  | |  | | | 时效指标 | | 完成荷兰印象足球场建设 | | ≥ | | 100 | | % | |  | | 15 | |  | |  | | | 效益指标 | | 社会效益指标 | | 对社会效益度 | | ≥ | | 70 | | % | |  | | 15 | |  | |  | | | 可持续影响指标 | | 影响度 | | ≥ | | 70 | | % | |  | | 15 | |  | |  | | | 满意度指标 | | 服务对象满意度指标 | | 群众满意度 | | ≥ | | 90 | | % | |  | | 10 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172422T000005656256-（存量）公共体育普及工程（第一批）中央预算内投资：观音足球场建设 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 公共体育普及工程（第一批）中央预算内投资：观音足球场建设 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 43.67 | | 43.67 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 43.67 | | 43.67 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 观音足球场建设投资 | | ＝ | | 1 | | 项 | |  | | 15 | |  | |  | | | 质量指标 | | 观音足球场建设 | | ≥ | | 90 | | % | |  | | 15 | |  | |  | | | 时效指标 | | 完成观音足球场建设 | | ≥ | | 100 | | % | |  | | 20 | |  | |  | | | 效益指标 | | 社会效益指标 | | 对社会效益度 | | ≥ | | 70 | | % | |  | | 15 | |  | |  | | | 可持续影响指标 | | 影响度 | | ≥ | | 70 | | % | |  | | 15 | |  | |  | | | 满意度指标 | | 服务对象满意度指标 | | 群众满意度 | | ≥ | | 90 | | % | |  | | 10 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172422T000006741867-大竹县应急广播系统建设项目 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 对现有应急广播系统网络进行优化改造，升级县级应急平台、应急广播调度控制系统、应急指挥调度台以及对县级应急广播系统信息安全等保测评，升级改造31个乡镇、218个村级应急广播平台，改造2370个村组应急广播终端，实现省、市、县、乡镇、村五级联动，形成覆盖城乡、快速准确、安全可靠的智慧应急广播体系。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 1,100.00 | | 462.34 | | 462.34 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 1,100.00 | | 462.34 | | 462.34 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 县级应急广播平台建设数量（个） | | ＝ | | 1 | | 个 | |  | | 5 | |  | |  | | | 村级应急广播前端建设数量 （个） | | ＝ | | 218 | | 个 | |  | | 10 | |  | |  | | | 镇级应急广播前端建设数量（个） | | ＝ | | 31 | | 个 | |  | | 10 | |  | |  | | | 应急广播终端建设数量 （个） | | ＝ | | 2370 | | 个 | |  | | 5 | |  | |  | | | 质量指标 | | 县、镇、村级应急广播平台验收合格率（％） | | ＝ | | 100 | | % | |  | | 5 | |  | |  | | | 时效指标 | | 应急广播前端建设任务进度完成率 | | ＝ | | 100 | | % | |  | | 5 | |  | |  | | | 效益指标 | | 社会效益指标 | | 应急广播综合人口覆盖率 | | ≥ | | 90 | | % | |  | | 10 | |  | |  | | | 可持续影响指标 | | 县、镇、村级应急广播平台完好率 | | ≥ | | 95 | | % | |  | | 10 | |  | |  | | | 满意度指标 | | 服务对象满意度指标 | | 基层对应急广播基本公共服务满意度 | | ≥ | | 95 | | % | |  | | 5 | |  | |  | | | 群众对应急广播基本公共服务满意度 | | ≥ | | 95 | | % | |  | | 5 | |  | |  | | | 成本指标 | | 经济成本指标 | | 论证及招标等其他服务费 | | ≤ | | 483000 | | 元 | |  | | 5 | |  | |  | | | 信息安全系统、基础配套等安装费 | | ≤ | | 1426700 | | 元 | |  | | 5 | |  | |  | | | 应急广播传输覆盖网络等服务费 | | ≤ | | 578300 | | 元 | |  | | 5 | |  | |  | | | 乡镇、村级、村组等应急广播设备费 | | ≤ | | 8512000 | | 元 | |  | | 5 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172422T000006968543-广播电视户户通运行维护工程 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 为全民提供突发事件应急广播服务，广播电视户户通工程运行维护，广播电视公共服务网点、广播电视发射台正常运行。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 184.99 | | 472.75 | | 178.99 | | | | | | 37.86% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 184.99 | | 472.75 | | 178.99 | | | | | | 37.86% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 全县应急广播点位 | | ＝ | | 6782 | | 个 | |  | | 20 | |  | |  | | | 质量指标 | | 确保全县的电视户户通工程正常运行 | | ≥ | | 95 | | % | |  | | 30 | |  | |  | | | 效益指标 | | 社会效益指标 | | 确保广播电视公共服务全覆盖率 | | ≥ | | 90 | | % | |  | | 15 | |  | |  | | | 可持续影响指标 | | 广播电视公共服务能力得到提升 | | ≥ | | 90 | | % | |  | | 15 | |  | |  | | | 满意度指标 | | 服务对象满意度指标 | | 广大人民群众 | | ≥ | | 95 | | % | |  | | 10 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172422T000006968576-县级应急广播播控平台运行维护 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 为全民提供突发事件应急广播服务，县级应急广播播控平台运行维护 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 5.00 | | 10.00 | | 5.17 | | | | | | 51.70% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 5.00 | | 10.00 | | 5.17 | | | | | | 51.70% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 质量指标 | | 县级播控平台接收正常率 | | ≥ | | 98 | | % | |  | | 20 | |  | |  | | | 确保县级应急广播平台设施设备正常运行 | | ＝ | | 100 | | % | |  | | 20 | |  | |  | | | 时效指标 | | 按规定日播放时长 | | ≥ | | 3 | | 小时 | |  | | 10 | |  | |  | | | 效益指标 | | 社会效益指标 | | 推动基层广播电视公共服务 | | ≥ | | 90 | | % | |  | | 15 | |  | |  | | | 可持续影响指标 | | 保障广播电视公共服务 | | ≥ | | 90 | | % | |  | | 15 | |  | |  | | | 满意度指标 | | 服务对象满意度指标 | | 广大人民群众 | | ≥ | | 95 | | % | |  | | 10 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172422T000007142462-2022年中央文化人才专项经费 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 关于解决2022年中央文化人才专项经费预算 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 4.85 | | 8.25 | | 4.80 | | | | | | 58.18% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 4.85 | | 8.25 | | 4.80 | | | | | | 58.18% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 大竹县2022年中央文化人才选派项目人数 | | ＝ | | 5 | | 人 | |  | | 10 | |  | |  | | | 质量指标 | | 组织开展文化工作者选派和培养 | | ≥ | | 90 | | % | |  | | 20 | |  | |  | | | 时效指标 | | 经费使用时限 | | ＝ | | 1 | | 年 | |  | | 10 | |  | |  | | | 效益指标 | | 社会效益指标 | | 加快艰苦边远地区人才队伍建设 | | ≥ | | 70 | | % | |  | | 20 | |  | |  | | | 可持续影响指标 | | 对基层一线文化人才的影响度 | | ≥ | | 80 | | % | |  | | 20 | |  | |  | | | 满意度指标 | | 满意度指标 | | 文化人才满意度 | | ≥ | | 70 | | % | |  | | 10 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172422T000007143206-2022年省级体育发展专项资金 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 2022年省级体育发展专项资金 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 100.00 | | 100.00 | | 30.00 | | | | | | 30.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 100.00 | | 100.00 | | 30.00 | | | | | | 30.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 质量指标 | | 确保维保项目正常进行 | | ＝ | | 100 | | % | |  | | 25 | |  | |  | | | 时效指标 | | 对县群众文化艺术中心进行维保的时间 | | ＝ | | 1 | | 年 | |  | | 25 | |  | |  | | | 效益指标 | | 社会效益指标 | | 对全民体育促进程度 | | ≥ | | 90 | | % | |  | | 15 | |  | |  | | | 可持续影响指标 | | 确保设施设备安全稳定运行 | | ＝ | | 100 | | % | |  | | 15 | |  | |  | | | 满意度指标 | | 满意度指标 | | 群众满意度 | | ≥ | | 95 | | % | |  | | 10 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172422T000007357382-大竹县2022年“乐享文旅惠游大竹”文体旅消费劵发放活动 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 此次文体旅消费劵使用范围覆盖全县范围，从事KTV歌城、酒吧、网吧、书店、旅行社、游泳馆、景区、健身场所等企业，以电子消费劵的方式进行分期发放，刺激市场消费，拉动经济增长。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 30.34 | | 30.34 | | 0.00 | | | | | | 0.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 30.34 | | 30.34 | | 0.00 | | | | | | 0.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 文体旅消费劵发放总张数 | | ＝ | | 8000 | | 张 | |  | | 20 | |  | |  | | | 时效指标 | | 活动时间 | | ≥ | | 2 | | 月 | |  | | 20 | |  | |  | | | 效益指标 | | 社会效益指标 | | 刺激市场消费率 | | ≥ | | 70 | | % | |  | | 15 | |  | |  | | | 可持续影响指标 | | 有效拉动全县经济 | | ≥ | | 70 | | % | |  | | 15 | |  | |  | | | 满意度指标 | | 满意度指标 | | 消费者满意度 | | ≥ | | 90 | | % | |  | | 10 | |  | |  | | | 成本指标 | | 经济成本指标 | | 每张劵成本 | | ＝ | | 62.5 | | 元 | |  | | 10 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172422Y000005163761-代管资金支出 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 提高预算编制质量，严格执行预算，保障单位日常运转。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 98.49 | | 98.49 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 98.49 | | 98.49 | | | | | | 100.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 科目调整次数 | | ≤ | | 5 | | 次 | |  | | 20 | |  | |  | | | 质量指标 | | 预算编制准确率（计算方法为：∣（执行数-预算数）/预算数∣） | | ≤ | | 5 | | % | |  | | 30 | |  | |  | | | 效益指标 | | 经济效益指标 | | “三公经费”控制率[计算方法为：（三公经费实际支出数/预算安排数]×100%） | | ≤ | | 100 | | % | |  | | 20 | |  | |  | | | 社会效益指标 | | 运转保障率 | | ＝ | | 100 | | % | |  | | 20 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172423R000007610481-丧葬抚恤费 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 严格执行相关政策，保障工资及时、足额发放或社保及时、足额缴纳，预算编制科学合理，减少结余资金 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 41.41 | | 41.41 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 41.41 | | 41.41 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 发放（缴纳）覆盖率 | | ＝ | | 100 | | % | |  | | 60 | |  | |  | | | 效益指标 | | 社会效益指标 | | 足额保障率（参保率） | | ＝ | | 100 | | % | |  | | 30 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172423R000007931647-年终绩效考核奖（行政） | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 严格执行相关政策，保障工资及时、足额发放或社保及时、足额缴纳，预算编制科学合理，减少结余资金 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 44.21 | | 44.21 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 44.21 | | 44.21 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 发放（缴纳）覆盖率 | | ＝ | | 100 | | % | |  | | 60 | |  | |  | | | 效益指标 | | 社会效益指标 | | 足额保障率（参保率） | | ＝ | | 100 | | % | |  | | 30 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172423T000007597320-项目建设支出 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 用于新建大竹县博物馆、图书馆（新馆），土地用途为文体娱乐用地。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 0.72 | | 0.72 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 0.72 | | 0.72 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 大竹县北城新区体育馆旁国有土地 | | ＝ | | 24962 | | 平方米 | |  | | 10 | |  | |  | | | 建筑限高 | | ≤ | | 24 | | 米 | |  | | 10 | |  | |  | | | 质量指标 | | 建筑密度 | | ≤ | | 30 | | % | |  | | 10 | |  | |  | | | 绿化率 | | ≤ | | 35 | | % | |  | | 10 | |  | |  | | | 效益指标 | | 社会效益指标 | | 促进全县文体娱乐发展 | | ≥ | | 95 | | % | |  | | 30 | |  | |  | | | 成本指标 | | 经济成本指标 | | 土地划拨价款 | | ＝ | | 600 | | 元/平方米 | |  | | 20 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172423T000007628708-体育馆室外篮球场地维修项目 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 完成大竹县体育馆室外篮球场地板打磨维修等基础设施维护，每年室外篮球场篮球爱好者达到10万人以上。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 30.00 | | 30.00 | | 30.00 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 30.00 | | 30.00 | | 30.00 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 室外篮球场维修面积 | | ≥ | | 2000 | | 平方米 | |  | | 20 | |  | |  | | | 质量指标 | | 各类基础设施、地胶材料质量 | | ＝ | | 100 | | % | |  | | 20 | |  | |  | | | 时效指标 | | 维修时间 | | ≤ | | 2 | | 月 | |  | | 5 | |  | |  | | | 效益指标 | | 社会效益指标 | | 满足全县篮球爱好者进行锻炼 | | ≥ | | 95 | | % | |  | | 20 | |  | |  | | | 满意度指标 | | 满意度指标 | | 篮球爱好者满意度 | | ≥ | | 95 | | % | |  | | 10 | |  | |  | | | 成本指标 | | 经济成本指标 | | 铺设地胶人工费 | | ≤ | | 10 | | 元/平方米 | |  | | 5 | |  | |  | | | 铺设地胶材料 | | ≤ | | 117.5 | | 元/平方米 | |  | | 5 | |  | |  | | | 清理原有地板垃圾、场地打磨平整 | | ≤ | | 20 | | 元/平方米 | |  | | 5 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172423T000008556991-大竹县轻纺鞋服产业链招商引资推介工作经费 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 招商引资工作经费 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 3.00 | | 3.00 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 3.00 | | 3.00 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 开展招商引资推介会议次数 | | ＝ | | 1 | | 次 | |  | | 10 | |  | |  | | | 质量指标 | | 顺利推进大竹县轻纺鞋服产业链招商引资工作 | | ≥ | | 95 | | % | |  | | 20 | |  | |  | | | 时效指标 | | 招商引资推介会时间 | | ＝ | | 1 | | 天 | |  | | 20 | |  | |  | | | 效益指标 | | 经济效益指标 | | 推动大竹县轻纺鞋服产业链经济 | | ≥ | | 80 | | % | |  | | 20 | |  | |  | | | 成本指标 | | 经济成本指标 | | 会务服务费 | | ≤ | | 3500 | | 元 | |  | | 10 | |  | |  | | | 会场布置、广告等费用 | | ≤ | | 26500 | | 元 | |  | | 10 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172423T000008619390-达州市第四届运动会工作经费 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 参加达州市第四届运动会 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 180.00 | | 101.13 | | 101.13 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 180.00 | | 101.13 | | 101.13 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 参加比赛组建队伍 | | ＝ | | 43 | | 支 | |  | | 10 | |  | |  | | | 参加比赛运动员人数 | | ≥ | | 1200 | | 人 | |  | | 10 | |  | |  | | | 质量指标 | | 参加第四届运动会圆满度 | | ≥ | | 95 | | % | |  | | 10 | |  | |  | | | 时效指标 | | 第四届运动会比赛时间 | | ＝ | | 7 | | 月 | |  | | 10 | |  | |  | | | 效益指标 | | 社会效益指标 | | 提高全民对运动的热情度 | | ≥ | | 90 | | % | |  | | 20 | |  | |  | | | 满意度指标 | | 满意度指标 | | 群众满意度 | | ≥ | | 90 | | % | |  | | 10 | |  | |  | | | 成本指标 | | 经济成本指标 | | 青少年组项目赛前训练经费 | | ≤ | | 21.6 | | 万元 | |  | | 10 | |  | |  | | | 参加比赛经费 | | ≤ | | 158.4 | | 万元 | |  | | 10 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172423T000009601132-预算绩效管理工作经费 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 本单位在2022年度预算绩效管理工作考核结果为一等奖，奖励工作经费，继续保持劲头，积极探索，努力取得新的成绩。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 1.50 | | 1.50 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 1.50 | | 1.50 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 2022年部门绩效工作考核平均得分 | | ＝ | | 74.49 | | 分 | |  | | 20 | |  | |  | | | 质量指标 | | 本次考核结果 | | 定性 | | 一等奖 | |  | |  | | 20 | |  | |  | | | 时效指标 | | 预算绩效管理工作时效 | | ＝ | | 1 | | 年 | |  | | 10 | |  | |  | | | 效益指标 | | 可持续影响指标 | | 对下年绩效管理工作的积极性 | | ≥ | | 98 | | % | |  | | 20 | |  | |  | | | 满意度指标 | | 满意度指标 | | 单位满意度 | | ＝ | | 100 | | % | |  | | 10 | |  | |  | | | 成本指标 | | 经济成本指标 | | 工作经费 | | ＝ | | 10000 | | 元 | |  | | 10 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172423T000009683208-2022年全县城乡特殊群体免费享有广电高清数字电视服务补助资金 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 免费让城乡特殊群体享受到城市居民同等同质的收视服务，让特殊群体共享改革发展成果。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 48.29 | | 48.29 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 48.29 | | 48.29 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 为全县困难群体提供免费享有广电高清数字电视服务 | | ＝ | | 3658 | | 户 | |  | | 15 | |  | |  | | | 质量指标 | | 让困难群体享受到城市居民同等同质收视服务率 | | ＝ | | 100 | | % | |  | | 15 | |  | |  | | | 时效指标 | | 完成困难群体享有广电高清数字电视时效服务 | | ＝ | | 1 | | 年 | |  | | 15 | |  | |  | | | 效益指标 | | 社会效益指标 | | 推进公共文化服务率 | | ≥ | | 90 | | % | |  | | 15 | |  | |  | | | 可持续影响指标 | | 为困难群体精准扶贫工作影响率 | | ≥ | | 90 | | % | |  | | 15 | |  | |  | | | 满意度指标 | | 服务对象满意度指标 | | 群众满意度 | | ≥ | | 95 | | % | |  | | 10 | |  | |  | | | 成本指标 | | 经济成本指标 | | 广电高清数字电视收视补助资金标准 | | ＝ | | 132 | | 元/户 | |  | | 5 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172423T000009786330-（存量）大竹县社会足球场建设（2020年革命老区转移支付资金） | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 社会足球场建设 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 33.17 | | 33.17 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 33.17 | | 33.17 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 社会足球场数量 | | ＝ | | 1 | | 项 | |  | | 15 | |  | |  | | | 质量指标 | | 建设社会足球场 | | ≥ | | 95 | | % | |  | | 15 | |  | |  | | | 时效指标 | | 完成社会足球场建设 | | ＝ | | 365 | | 天 | |  | | 15 | |  | |  | | | 效益指标 | | 社会效益指标 | | 对社会效益度 | | ≥ | | 70 | | % | |  | | 20 | |  | |  | | | 可持续影响指标 | | 社会足球场建设影响度 | | ≥ | | 70 | | % | |  | | 20 | |  | |  | | | 满意度指标 | | 满意度指标 | | 群众满意度 | | ≥ | | 90 | | % | |  | | 5 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172423T000009786797-全民健身篮球和足球联赛经费 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 2023年举办全民健身篮球和足球比赛经费 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 7.25 | | 7.25 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 7.25 | | 7.25 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 每组参赛人数 | | ＝ | | 15 | | 人 | |  | | 15 | |  | |  | | | 总参赛队伍 | | ＝ | | 14 | | 对 | |  | | 15 | |  | |  | | | 时效指标 | | 比赛时间 | | ＝ | | 1 | | 年 | |  | | 15 | |  | |  | | | 效益指标 | | 可持续影响指标 | | 促进全民体育事业 | | ≥ | | 90 | | % | |  | | 20 | |  | |  | | | 满意度指标 | | 满意度指标 | | 群众满意度 | | ≥ | | 90 | | % | |  | | 10 | |  | |  | | | 成本指标 | | 经济成本指标 | | 经费总预算 | | ≤ | | 7.25 | | 万元 | |  | | 15 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172423Y000008578582-第一书记和驻村工作队工作经费 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 第一书记和驻村工作队工作经费 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 2.40 | | 2.40 | | 2.40 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 2.40 | | 2.40 | | 2.40 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 第一书记和驻村队员人数 | | ＝ | | 2 | | 人 | |  | | 15 | |  | |  | | | 质量指标 | | 第一书记和驻村队员到岗率 | | ＝ | | 100 | | % | |  | | 15 | |  | |  | | | 时效指标 | | 驻村工作时间 | | ＝ | | 1 | | 年 | |  | | 10 | |  | |  | | | 效益指标 | | 可持续发展指标 | | 第一书记和驻村工作队到乡镇工作对乡镇的影响 | | ≥ | | 90 | | % | |  | | 20 | |  | |  | | | 满意度指标 | | 满意度指标 | | 人员满意度 | | ≥ | | 90 | | % | |  | | 10 | |  | |  | | | 成本指标 | | 经济成本指标 | | 每人工作经费 | | ≤ | | 12000 | | 元 | |  | | 20 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172423Y000008643991-国庆升旗仪式等活动经费 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 大竹县国庆节升旗仪式圆满举行。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 5.00 | | 2.00 | | 2.00 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 5.00 | | 2.00 | | 2.00 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 举行升旗仪式活动次数 | | ＝ | | 1 | | 次 | |  | | 10 | |  | |  | | | 质量指标 | | 保值保量完成搭建升旗台、制作背景墙等 | | ≥ | | 95 | | % | |  | | 20 | |  | |  | | | 时效指标 | | 活动时间 | | ＝ | | 1 | | 天 | |  | | 10 | |  | |  | | | 效益指标 | | 社会效益指标 | | 使大竹人民感受到国庆节日氛围 | | ≥ | | 80 | | % | |  | | 20 | |  | |  | | | 满意度指标 | | 满意度指标 | | 群众满意度 | | ≥ | | 95 | | % | |  | | 10 | |  | |  | | | 成本指标 | | 经济成本指标 | | 升旗台维护保养及检测安全等费用 | | ≤ | | 20000 | | 元 | |  | | 10 | |  | |  | | | 升旗仪式氛围营造 | | ≤ | | 25000 | | 元 | |  | | 10 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172423Y000008651389-钓鱼活动经费 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 钓鱼协会开展完成全县钓鱼比赛活动 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 1.00 | | 1.00 | | 1.00 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 1.00 | | 1.00 | | 1.00 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 钓鱼比赛次数 | | ≥ | | 2 | | 次 | |  | | 15 | |  | |  | | | 质量指标 | | 活动举办成功率 | | ＝ | | 100 | | % | |  | | 10 | |  | |  | | | 时效指标 | | 活动举办及时性 | | ＝ | | 100 | | % | |  | | 15 | |  | |  | | | 效益指标 | | 社会效益指标 | | 群众钓鱼技能提升 | | ≥ | | 70 | | % | |  | | 15 | |  | |  | | | 可持续发展指标 | | 群众参与钓鱼活动比例增长率 | | ≥ | | 50 | | % | |  | | 15 | |  | |  | | | 满意度指标 | | 服务对象满意度指标 | | 群众满意度 | | ≥ | | 95 | | % | |  | | 10 | |  | |  | | | 成本指标 | | 经济成本指标 | | 开展活动租场地 | | ≤ | | 5000 | | 元 | |  | | 5 | |  | |  | | | 购买鱼具等支出 | | ≤ | | 5000 | | 元 | |  | | 5 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172423Y000008651614-对外宣传节目制作费 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 制作文化、体育、广播行业宣传节目，通过广播电视进行宣传提升行业知晓度。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 30.00 | | 35.00 | | 35.00 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 30.00 | | 35.00 | | 35.00 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 年传输时间 | | ≥ | | 365 | | 天 | |  | | 10 | |  | |  | | | 广播节目播出时间 | | ≥ | | 3 | | 天 | |  | | 10 | |  | |  | | | 质量指标 | | 节目制作质量达标率 | | ＝ | | 100 | | % | |  | | 10 | |  | |  | | | 时效指标 | | 节目对外宣传时效率 | | ≥ | | 90 | | % | |  | | 10 | |  | |  | | | 效益指标 | | 社会效益指标 | | 作品关注度 | | ≥ | | 70 | | % | |  | | 10 | |  | |  | | | 可持续发展指标 | | 设备正常使用率 | | ≥ | | 90 | | % | |  | | 10 | |  | |  | | | 满意度指标 | | 满意度指标 | | 群众满意度 | | ≥ | | 90 | | % | |  | | 10 | |  | |  | | | 成本指标 | | 经济成本指标 | | 广播节目制作、传输设备维护费 | | ≤ | | 1.5 | | 万元 | |  | | 10 | |  | |  | | | 宽带传输费、光纤传输线路传送费 | | ≤ | | 1.5 | | 万元 | |  | | 10 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172423Y000008651634-群众文化艺术中心日常运维费 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 完成2023年党代会、人代会、政协会等县内外重要会议场地保障16场次；全县庆七一、庆国庆、迎新春等大型文艺演出场地保障和氛围营造6场次；完成全县文艺精品创作和展示场地保障10场次；完成全县中型会议和文艺汇演平台展示13场次，促进全县文化事业大发展、大繁荣。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 120.00 | | 119.99 | | 119.99 | | | | | | 100.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 120.00 | | 119.99 | | 119.99 | | | | | | 100.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 中小型会议和文艺汇演平台展示 | | ≥ | | 13 | | 次 | |  | | 5 | |  | |  | | | 庆七一等大型文艺演出场地保障和氛围营造 | | ≥ | | 6 | | 次 | |  | | 10 | |  | |  | | | 文艺精品创作和展示场地保障 | | ≥ | | 10 | | 次 | |  | | 5 | |  | |  | | | 党代会、人代会等县内外重要会议 | | ≥ | | 16 | | 次 | |  | | 10 | |  | |  | | | 质量指标 | | 会议、演出、活动等举办成功率 | | ＝ | | 100 | | % | |  | | 5 | |  | |  | | | 时效指标 | | 场馆保障任务时效率 | | ＝ | | 100 | | % | |  | | 5 | |  | |  | | | 效益指标 | | 社会效益指标 | | 公共体育设施使用人次 | | ≥ | | 100000 | | 人次 | |  | | 10 | |  | |  | | | 可持续发展指标 | | 对文化体育事业可持续发展的影响程度 | | ≥ | | 70 | | % | |  | | 10 | |  | |  | | | 满意度指标 | | 满意度指标 | | 群众满意度 | | ≥ | | 95 | | % | |  | | 10 | |  | |  | | | 成本指标 | | 经济成本指标 | | 庆七一等大型文艺演出场地保障和氛围营造 | | ≤ | | 5 | | 万元 | |  | | 5 | |  | |  | | | 党代会、人代会等会议场地保障 | | ≤ | | 4 | | 万元 | |  | | 5 | |  | |  | | | 中小型会议和文艺汇演平台展示 | | ≤ | | 2 | | 万元 | |  | | 5 | |  | |  | | | 办公设备添置及维修 | | ≤ | | 10 | | 万元 | |  | | 5 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172423Y000008651682-体育馆运转基本费用 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 完成2023年县内外大型体育赛事场地保障6场次；完成全县全民健身运动10万人次场地保障，促进全县文化体育事业健康发展。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 50.00 | | 65.00 | | 50.00 | | | | | | 76.92% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 50.00 | | 65.00 | | 50.00 | | | | | | 76.92% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 举办大型体育赛事 | | ≥ | | 6 | | 次 | |  | | 10 | |  | |  | | | 大型会议和文艺汇演 | | ≥ | | 6 | | 次 | |  | | 10 | |  | |  | | | 全民健身运动 | | ≥ | | 200 | | 场次 | |  | | 10 | |  | |  | | | 质量指标 | | 体育赛事、会议及活动举办成功率 | | ＝ | | 100 | | % | |  | | 10 | |  | |  | | | 时效指标 | | 场馆保障工作任务完成及时率 | | ＝ | | 100 | | % | |  | | 10 | |  | |  | | | 效益指标 | | 社会效益指标 | | 公共体育设施使用人次 | | ≥ | | 10 | | 万人次 | |  | | 10 | |  | |  | | | 可持续发展指标 | | 对全民健身运动促进程度 | | ≥ | | 70 | | % | |  | | 10 | |  | |  | | | 满意度指标 | | 满意度指标 | | 群众满意度 | | ≥ | | 90 | | % | |  | | 10 | |  | |  | | | 成本指标 | | 经济成本指标 | | 大型体育赛事水电卫生等服务费 | | ≤ | | 7 | | 万元/场 | |  | | 5 | |  | |  | | | 大型会议和文艺汇演水电卫生等服务费 | | ≤ | | 3 | | 万元/场 | |  | | 5 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172424T000009955113-公共体育馆向社会免费或低收费开放中央和省级补助资金 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | | 完成2023年县内大型体育赛事场地保障，促进全县文化体育事业健康发展。 | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 98.00 | | 31.55 | | | | | | 32.19% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 98.00 | | 31.55 | | | | | | 32.19% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | | 产出指标 | | 数量指标 | | 大型会议、体育赛事 | | ≥ | | 6 | | 次 | |  | | 15 | |  | |  | | | 全民健身运动活动 | | ≥ | | 200 | | 场次 | |  | | 15 | |  | |  | | | 时效指标 | | 体育馆保障工作任务完成及时率 | | ＝ | | 100 | | % | |  | | 20 | |  | |  | | | 效益指标 | | 社会效益指标 | | 公开体育设施使用人次 | | ≥ | | 100000 | | 人 | |  | | 15 | |  | |  | | | 可持续影响指标 | | 对全民健身运动促进程度 | | ≥ | | 70 | | % | |  | | 15 | |  | |  | | | 满意度指标 | | 满意度指标 | | 群众满意度 | | ≥ | | 90 | | % | |  | | 10 | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172424T000010477341-中央文化人才专项经费 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | |  | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 30.00 | | 0.00 | | | | | | 0.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 30.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | **部门预算项目支出绩效自评表（2023年度）** | | | | | | | | | | | | | | | | | | | | | | | 项目名称 | | | | 51172424T000011049829-体育发展专项资金 | | | | | | | | | | | | | | | | | | | 主管部门 | | | | 大竹县文化体育和旅游局部门 | | | | | | | | | | 实施单位 （盖章） | | 大竹县文化体育和旅游局 | | | | | | | 项目基本情况 | | 1.项目年度目标完成情况 | | 项目年度目标 | | | | | | | | | | 年度目标完成情况 | | | | | | | | |  | | | | | | | | | | 对照年度目标，说明相关任务目标的完成情况（100字以内） | | | | | | | | | 2.项目实施内容及过程概述 | |  | | | | | | | | | | | | | | | | | | | 预算执行情况（10分） | | 年度预算数（万元） | | 年初预算 | | 调整后预算数 | | 预算执行数 | | | | | | 预算执行率 | | 权重 | | 得分 | | 原因 | | | 总额 | | 0.00 | | 28.00 | | 0.00 | | | | | | 0.00% | | 10 | |  | | *1.预算执行率=预算执行数/调整后预算数，预算执行率未达到90%的需说明原因（100字以内）;2.年中发生预算调整的（追加或调减）,应单独说明理由；3.其他资金包括：社会投入资金、银行贷款.* | | | 其中：财政资金 | | 0.00 | | 28.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 财政专户管理资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 单位资金 | | 0.00 | | 0.00 | | 0.00 | | | | | | 0.00% | | / | | / | | | 其他资金 | |  | |  | |  | | | | | |  | | / | | / | | | 绩效指标（90分） | | 一级指标 | | 二级指标 | | 三级指标 | | 指标性质 | | 指标值 | | 度量单位 | | 完成值 | | 权重 | | 得分 | | 未完成原因分析 | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | 合计 | | | | | | | | | | | | | | | | 100 | |  | |  | | | 评价结论 | | *结合自评情况，说明项目自评总分，说明项目实施取得的成效或成果。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 存在问题 | | *结合自评情况，分析存在的问题及原因。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 改进措施 | | *针对项目自评中发现的问题，提出下一步改进完善的意见及有关政策性建议。（200字以内）* | | | | | | | | | | | | | | | | | | | | | 项目负责人： | | | | | | | | | | 财务负责人： | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | | 1、报表说明:该报表查询项目信息、绩效目标信息、预算及执行情况，用于预算单位查询导出开展项目自评。 | | | | | | | | | | | | | | | | | | | | | | | 2、取数口径：部门项目绩效目标表信息，包括年初预算、追加预算、结转预算和调整预算的绩效目标（以项目的最终绩效目标为准）。 | | | | | | | | | | | | | | | | | | | | | | | 适用地区：全省范围 | | | | | | | | | | | | | | | | | | | | | | | 适用用户：部门用户、单位用户 | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |

第五部分 附表

## 一、收入支出决算总表

## 二、收入决算表

## 三、支出决算表

## 四、财政拨款收入支出决算总表

## 五、财政拨款支出决算明细表

## 六、一般公共预算财政拨款支出决算表

## 七、一般公共预算财政拨款支出决算明细表

## 八、一般公共预算财政拨款基本支出决算表

## 九、一般公共预算财政拨款项目支出决算表

## 十、政府性基金预算财政拨款收入支出决算表

## 十一、国有资本经营预算财政拨款收入支出决算表

## 十二、国有资本经营预算财政拨款支出决算表

十三、财政拨款“三公”经费支出决算

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 收入支出决算总表 | | | | | |
|  |  |  |  |  | 财决公开01表 |
| 单位名称：大竹县文化体育和旅游局 | | 2023年度 | |  | 单位:万元 |
| 收入 | | | 支出 | | |
| 项目 | 行次 | 决算数 | 项目 | 行次 | 决算数 |
| 栏次 | 1 | 栏次 | 2 |
| 一、一般公共预算财政拨款收入 | 1 | 2,651.25 | 一、一般公共服务支出 | 32 |  |
| 二、政府性基金预算财政拨款收入 | 2 | 67.25 | 二、外交支出 | 33 |  |
| 三、国有资本经营预算财政拨款收入 | 3 |  | 三、国防支出 | 34 |  |
| 四、上级补助收入 | 4 |  | 四、公共安全支出 | 35 |  |
| 五、事业收入 | 5 |  | 五、教育支出 | 36 |  |
| 六、经营收入 | 6 |  | 六、科学技术支出 | 37 |  |
| 七、附属单位上缴收入 | 7 |  | 七、文化旅游体育与传媒支出 | 38 | 2,507.05 |
| 八、其他收入 | 8 |  | 八、社会保障和就业支出 | 39 | 82.68 |
|  | 9 |  | 九、卫生健康支出 | 40 | 58.43 |
|  | 10 |  | 十、节能环保支出 | 41 |  |
|  | 11 |  | 十一、城乡社区支出 | 42 |  |
|  | 12 |  | 十二、农林水支出 | 43 |  |
|  | 13 |  | 十三、交通运输支出 | 44 |  |
|  | 14 |  | 十四、资源勘探工业信息等支出 | 45 |  |
|  | 15 |  | 十五、商业服务业等支出 | 46 |  |
|  | 16 |  | 十六、金融支出 | 47 |  |
|  | 17 |  | 十七、援助其他地区支出 | 48 |  |
|  | 18 |  | 十八、自然资源海洋气象等支出 | 49 |  |
|  | 19 |  | 十九、住房保障支出 | 50 | 74.14 |
|  | 20 |  | 二十、粮油物资储备支出 | 51 |  |
|  | 21 |  | 二十一、国有资本经营预算支出 | 52 |  |
|  | 22 |  | 二十二、灾害防治及应急管理支出 | 53 |  |
|  | 23 |  | 二十三、其他支出 | 54 | 117.25 |
|  | 24 |  | 二十四、债务还本支出 | 55 |  |
|  | 25 |  | 二十五、债务付息支出 | 56 |  |
|  | 26 |  | 二十六、抗疫特别国债安排的支出 | 57 |  |
| 本年收入合计 | 27 | 2,718.50 | 本年支出合计 | 58 | 2,839.55 |
| 使用非财政拨款结余（含专用结余） | 28 |  | 结余分配 | 59 |  |
| 年初结转和结余 | 29 | 121.05 | 年末结转和结余 | 60 |  |
| 总计 | 31 | 2,839.55 | 总计 | 62 | 2,839.55 |
| 注：1.本表反映部门/单位本年度的总收支和年末结转结余情况。  2.本套报表金额单位转换时可能存在尾数误差。 | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 收入决算表 | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  | 财决公开02表 |
| 单位名称：大竹县文化体育和旅游局 |  |  |  |  | 2023年度 | |  |  |  | 单位:万元 |
| 支出功能分类科目编码 | | | 科目名称 | 本年收入合计 | 财政拨款收入 | 上级补助收入 | 事业收入 | 经营收入 | 附属单位上缴收入 | 其他收入 |
|
| 栏次 | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 类 | 款 | 项 | 合计 | 2,718.50 | 2,718.50 |  |  |  |  |  |
| **207** | | | **文化旅游体育与传媒支出** | **2,393.53** | **2,393.53** |  |  |  |  |  |
| **20701** | | | **文化和旅游** | **1,292.75** | **1,292.75** |  |  |  |  |  |
| 2070101 | | | 行政运行 | 704.84 | 704.84 |  |  |  |  |  |
| 2070102 | | | 一般行政管理事务 | 2.17 | 2.17 |  |  |  |  |  |
| 2070103 | | | 机关服务 | 545.48 | 545.48 |  |  |  |  |  |
| 2070199 | | | 其他文化和旅游支出 | 40.26 | 40.26 |  |  |  |  |  |
| **20703** | | | **体育** | **341.98** | **341.98** |  |  |  |  |  |
| 2070307 | | | 体育场馆 | 203.55 | 203.55 |  |  |  |  |  |
| 2070308 | | | 群众体育 | 138.43 | 138.43 |  |  |  |  |  |
| **20708** | | | **广播电视** | **750.09** | **750.09** |  |  |  |  |  |
| 2070808 | | | 广播电视事务 | 15.40 | 15.40 |  |  |  |  |  |
| 2070899 | | | 其他广播电视支出 | 734.69 | 734.69 |  |  |  |  |  |
| **20799** | | | **其他文化旅游体育与传媒支出** | **8.71** | **8.71** |  |  |  |  |  |
| 2079999 | | | 其他文化旅游体育与传媒支出 | 8.71 | 8.71 |  |  |  |  |  |
| **208** | | | **社会保障和就业支出** | **75.55** | **75.55** |  |  |  |  |  |
| **20805** | | | **行政事业单位养老支出** | **28.72** | **28.72** |  |  |  |  |  |
| 2080501 | | | 行政单位离退休 | 5.15 | 5.15 |  |  |  |  |  |
| 2080505 | | | 机关事业单位基本养老保险缴费支出 | 15.51 | 15.51 |  |  |  |  |  |
| 2080506 | | | 机关事业单位职业年金缴费支出 | 8.06 | 8.06 |  |  |  |  |  |
| **20808** | | | **抚恤** | **46.83** | **46.83** |  |  |  |  |  |
| 2080801 | | | 死亡抚恤 | 46.83 | 46.83 |  |  |  |  |  |
| **210** | | | **卫生健康支出** | **58.03** | **58.03** |  |  |  |  |  |
| **21011** | | | **行政事业单位医疗** | **58.03** | **58.03** |  |  |  |  |  |
| 2101101 | | | 行政单位医疗 | 16.36 | 16.36 |  |  |  |  |  |
| 2101102 | | | 事业单位医疗 | 27.43 | 27.43 |  |  |  |  |  |
| 2101103 | | | 公务员医疗补助 | 14.24 | 14.24 |  |  |  |  |  |
| **221** | | | **住房保障支出** | **74.14** | **74.14** |  |  |  |  |  |
| **22102** | | | **住房改革支出** | **74.14** | **74.14** |  |  |  |  |  |
| 2210201 | | | 住房公积金 | 74.14 | 74.14 |  |  |  |  |  |
| **229** | | | **其他支出** | **117.25** | **117.25** |  |  |  |  |  |
| **22960** | | | **彩票公益金安排的支出** | **67.25** | **67.25** |  |  |  |  |  |
| 2296002 | | | 用于社会福利的彩票公益金支出 | 7.98 | 7.98 |  |  |  |  |  |
| 2296003 | | | 用于体育事业的彩票公益金支出 | 59.27 | 59.27 |  |  |  |  |  |
| **22999** | | | **其他支出** | **50.00** | **50.00** |  |  |  |  |  |
| 2299999 | | | 其他支出 | 50.00 | 50.00 |  |  |  |  |  |
| 注：本表以“万元”为金额单位（保留两位小数）；  本表反映部门/单位本年度取得的各项收入情况。 | | | | | | | | | | |

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| 支出决算表 | | | | | | | | | |
|  |  |  |  |  |  |  |  |  | 财决公开03表 |
| 单位名称：大竹县文化体育和旅游局 | | | |  | 2023年度 | |  |  | 单位:万元 |
| 支出功能分类科目编码 | | | 科目名称 | 本年支出合计 | 基本支出 | 项目支出 | 上缴上级支出 | 经营支出 | 对附属单位补助支出 |
|
| 栏次 | 1 | 2 | 3 | 4 | 5 | 6 |
| 类 | 款 | 项 | 合计 | 2,839.55 | 1,488.78 | 1,350.77 |  |  |  |
| **207** | | | **文化旅游体育与传媒支出** | **2,507.05** | **1,273.53** | **1,233.52** |  |  |  |
| **20701** | | | **文化和旅游** | **1,325.92** | **1,273.53** | **52.39** |  |  |  |
| 2070101 | | | 行政运行 | 704.84 | 704.84 |  |  |  |  |
| 2070102 | | | 一般行政管理事务 | 2.17 |  | 2.17 |  |  |  |
| 2070103 | | | 机关服务 | 545.48 | 545.48 |  |  |  |  |
| 2070199 | | | 其他文化和旅游支出 | 73.43 | 23.21 | 50.22 |  |  |  |
| **20703** | | | **体育** | **341.98** |  | **341.98** |  |  |  |
| 2070307 | | | 体育场馆 | 203.55 |  | 203.55 |  |  |  |
| 2070308 | | | 群众体育 | 138.43 |  | 138.43 |  |  |  |
| **20708** | | | **广播电视** | **750.09** |  | **750.09** |  |  |  |
| 2070808 | | | 广播电视事务 | 15.40 |  | 15.40 |  |  |  |
| 2070899 | | | 其他广播电视支出 | 734.69 |  | 734.69 |  |  |  |
| **20799** | | | **其他文化旅游体育与传媒支出** | **89.06** |  | **89.06** |  |  |  |
| 2079999 | | | 其他文化旅游体育与传媒支出 | 89.06 |  | 89.06 |  |  |  |
| **208** | | | **社会保障和就业支出** | **82.68** | **82.68** |  |  |  |  |
| **20805** | | | **行政事业单位养老支出** | **35.85** | **35.85** |  |  |  |  |
| 2080501 | | | 行政单位离退休 | 5.15 | 5.15 |  |  |  |  |
| 2080505 | | | 机关事业单位基本养老保险缴费支出 | 15.51 | 15.51 |  |  |  |  |
| 2080506 | | | 机关事业单位职业年金缴费支出 | 15.19 | 15.19 |  |  |  |  |
| **20808** | | | **抚恤** | **46.83** | **46.83** |  |  |  |  |
| 2080801 | | | 死亡抚恤 | 46.83 | 46.83 |  |  |  |  |
| **210** | | | **卫生健康支出** | **58.43** | **58.43** |  |  |  |  |
| **21011** | | | **行政事业单位医疗** | **58.43** | **58.43** |  |  |  |  |
| 2101101 | | | 行政单位医疗 | 16.76 | 16.76 |  |  |  |  |
| 2101102 | | | 事业单位医疗 | 27.43 | 27.43 |  |  |  |  |
| 2101103 | | | 公务员医疗补助 | 14.24 | 14.24 |  |  |  |  |
| **221** | | | **住房保障支出** | **74.14** | **74.14** |  |  |  |  |
| **22102** | | | **住房改革支出** | **74.14** | **74.14** |  |  |  |  |
| 2210201 | | | 住房公积金 | 74.14 | 74.14 |  |  |  |  |
| **229** | | | **其他支出** | **117.25** |  | **117.25** |  |  |  |
| **22960** | | | **彩票公益金安排的支出** | **67.25** |  | **67.25** |  |  |  |
| 2296002 | | | 用于社会福利的彩票公益金支出 | 7.98 |  | 7.98 |  |  |  |
| 2296003 | | | 用于体育事业的彩票公益金支出 | 59.27 |  | 59.27 |  |  |  |
| **22999** | | | **其他支出** | **50.00** |  | **50.00** |  |  |  |
| 2299999 | | | 其他支出 | 50.00 |  | 50.00 |  |  |  |
| 注：本表以“万元”为金额单位（保留两位小数），反映部门/单位本年度各项支出情况。 | | | | | | | | | |

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| 财政拨款收入支出决算总表 | | | | | | | | |
|  |  |  |  |  |  |  |  | 财决公开04表 |
| 单位名称：大竹县文化体育和旅游局 | | | 2023年度 | | |  |  | 单位:万元 |
| 收入 | | | 支出 | | | | | |
| 项目 | 行次 | 金额 | 项目 | 行次 | 合计 | 一般公共预算财政拨款 | 政府性基金预算财政拨款 | 国有资本经营预算财政拨款 |
| 栏次 |  | 1 | 栏次 |  | 2 | 3 | 4 | 5 |
| 一、一般公共预算财政拨款 | 1 | 2,651.25 | 一、一般公共服务支出 | 33 |  |  |  |  |
| 二、政府性基金预算财政拨款 | 2 | 67.25 | 二、外交支出 | 34 |  |  |  |  |
| 三、国有资本经营预算财政拨款 | 3 |  | 三、国防支出 | 35 |  |  |  |  |
|  | 4 |  | 四、公共安全支出 | 36 |  |  |  |  |
|  | 5 |  | 五、教育支出 | 37 |  |  |  |  |
|  | 6 |  | 六、科学技术支出 | 38 |  |  |  |  |
|  | 7 |  | 七、文化旅游体育与传媒支出 | 39 | 2,507.05 | 2,507.05 |  |  |
|  | 8 |  | 八、社会保障和就业支出 | 40 | 82.68 | 82.68 |  |  |
|  | 9 |  | 九、卫生健康支出 | 41 | 58.43 | 58.43 |  |  |
|  | 10 |  | 十、节能环保支出 | 42 |  |  |  |  |
|  | 11 |  | 十一、城乡社区支出 | 43 |  |  |  |  |
|  | 12 |  | 十二、农林水支出 | 44 |  |  |  |  |
|  | 13 |  | 十三、交通运输支出 | 45 |  |  |  |  |
|  | 14 |  | 十四、资源勘探工业信息等支出 | 46 |  |  |  |  |
|  | 15 |  | 十五、商业服务业等支出 | 47 |  |  |  |  |
|  | 16 |  | 十六、金融支出 | 48 |  |  |  |  |
|  | 17 |  | 十七、援助其他地区支出 | 49 |  |  |  |  |
|  | 18 |  | 十八、自然资源海洋气象等支出 | 50 |  |  |  |  |
|  | 19 |  | 十九、住房保障支出 | 51 | 74.14 | 74.14 |  |  |
|  | 20 |  | 二十、粮油物资储备支出 | 52 |  |  |  |  |
|  | 21 |  | 二十一、国有资本经营预算支出 | 53 |  |  |  |  |
|  | 22 |  | 二十二、灾害防治及应急管理支出 | 54 |  |  |  |  |
|  | 23 |  | 二十三、其他支出 | 55 | 117.25 | 50.00 | 67.25 |  |
|  | 24 |  | 二十四、债务还本支出 | 56 |  |  |  |  |
|  | 25 |  | 二十五、债务付息支出 | 57 |  |  |  |  |
|  | 26 |  | 二十六、抗疫特别国债安排的支出 | 58 |  |  |  |  |
| 本年收入合计 | 27 | 2,718.50 | 本年支出合计 | 59 | 2,839.55 | 2,772.30 | 67.25 |  |
| 年初财政拨款结转和结余 | 28 | 121.05 | 年末财政拨款结转和结余 | 60 |  |  |  |  |
| 一、一般公共预算财政拨款 | 29 | 121.05 |  | 61 |  |  |  |  |
| 二、政府性基金预算财政拨款 | 30 |  |  | 62 |  |  |  |  |
| 三、国有资本经营预算财政拨款 | 31 |  |  | 63 |  |  |  |  |
| 总计 | 32 | 2,839.55 | 总计 | 64 | 2,839.55 | 2,772.30 | 67.25 |  |
| 注：本表以“万元”为金额单位（保留两位小数），反映部门/单位本年度一般公共预算财政拨款、政府性基金预算财政拨款和国有资本经营预算财政拨款的总收支和年末结转结余情况。 | | | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 财政拨款支出决算明细表 | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  | 财决公开05表 |
| 单位名称：大竹县文化体育和旅游局 | | | |  | 2023年度 | | |  |  |  |  | 单位:万元 |
| 项目 | | 行次 | 合计 | 一般公共预算财政拨款 | | | 政府性基金预算财政拨款 | | | 国有资本经营预算财政拨款 | | |
| 经济分类科目编码 | 科目名称 | 小计 | 基本支出 | 项目支出 | 小计 | 基本支出 | 项目支出 | 小计 | 基本支出 | 项目支出 |
|  | 合计 | 1 | 2,839.55 | 2,772.30 | 1,488.78 | 1,283.52 | 67.25 |  | 67.25 |  |  |  |
| 301 | 工资福利支出 | 2 | 1,102.06 | 1,102.06 | 1,102.06 |  |  |  |  |  |  |  |
| 30101 | 基本工资 | 3 | 378.53 | 378.53 | 378.53 |  |  |  |  |  |  |  |
| 30102 | 津贴补贴 | 4 | 89.07 | 89.07 | 89.07 |  |  |  |  |  |  |  |
| 30103 | 奖金 | 5 | 142.00 | 142.00 | 142.00 |  |  |  |  |  |  |  |
| 30106 | 伙食补助费 | 6 |  |  |  |  |  |  |  |  |  |  |
| 30107 | 绩效工资 | 7 | 133.51 | 133.51 | 133.51 |  |  |  |  |  |  |  |
| 30108 | 机关事业单位基本养老保险费 | 8 | 15.51 | 15.51 | 15.51 |  |  |  |  |  |  |  |
| 30109 | 职业年金缴费 | 9 | 15.19 | 15.19 | 15.19 |  |  |  |  |  |  |  |
| 30110 | 职工基本医疗保险缴费 | 10 | 58.43 | 58.43 | 58.43 |  |  |  |  |  |  |  |
| 30111 | 公务员医疗补助缴费 | 11 |  |  |  |  |  |  |  |  |  |  |
| 30112 | 其他社会保障缴费 | 12 |  |  |  |  |  |  |  |  |  |  |
| 30113 | 住房公积金 | 13 | 74.14 | 74.14 | 74.14 |  |  |  |  |  |  |  |
| 30114 | 医疗费 | 14 |  |  |  |  |  |  |  |  |  |  |
| 30199 | 其他工资福利支出 | 15 | 195.68 | 195.68 | 195.68 |  |  |  |  |  |  |  |
| 302 | 商品和服务支出 | 16 | 1,357.37 | 1,290.12 | 177.05 | 1,113.07 | 67.25 |  | 67.25 |  |  |  |
| 30201 | 办公费 | 17 | 20.96 | 20.96 | 16.72 | 4.25 |  |  |  |  |  |  |
| 30202 | 印刷费 | 18 | 9.61 | 9.61 | 4.46 | 5.16 |  |  |  |  |  |  |
| 30203 | 咨询费 | 19 |  |  |  |  |  |  |  |  |  |  |
| 30204 | 手续费 | 20 |  |  |  |  |  |  |  |  |  |  |
| 30205 | 水费 | 21 | 6.92 | 6.92 | 3.71 | 3.21 |  |  |  |  |  |  |
| 30206 | 电费 | 22 | 86.82 | 86.82 | 10.00 | 76.82 |  |  |  |  |  |  |
| 30207 | 邮电费 | 23 | 9.28 | 9.28 | 9.21 | 0.08 |  |  |  |  |  |  |
| 30208 | 取暖费 | 24 |  |  |  |  |  |  |  |  |  |  |
| 30209 | 物业管理费 | 25 | 15.15 | 15.15 | 3.03 | 12.12 |  |  |  |  |  |  |
| 30211 | 差旅费 | 26 | 57.50 | 57.50 | 32.45 | 25.05 |  |  |  |  |  |  |
| 30212 | 因公出国（境）费用 | 27 |  |  |  |  |  |  |  |  |  |  |
| 30213 | 维修（护）费 | 28 | 447.62 | 417.62 | 9.05 | 408.57 | 30.00 |  | 30.00 |  |  |  |
| 30214 | 租赁费 | 29 |  |  |  |  |  |  |  |  |  |  |
| 30215 | 会议费 | 30 |  |  |  |  |  |  |  |  |  |  |
| 30216 | 培训费 | 31 | 0.61 | 0.61 | 0.61 |  |  |  |  |  |  |  |
| 30217 | 公务接待费 | 32 | 1.32 | 1.32 | 0.46 | 0.86 |  |  |  |  |  |  |
| 30218 | 专用材料费 | 33 | 27.10 | 27.10 |  | 27.10 |  |  |  |  |  |  |
| 30224 | 被装购置费 | 34 |  |  |  |  |  |  |  |  |  |  |
| 30225 | 专用燃料费 | 35 |  |  |  |  |  |  |  |  |  |  |
| 30226 | 劳务费 | 36 | 138.72 | 138.72 | 4.68 | 134.04 |  |  |  |  |  |  |
| 30227 | 委托业务费 | 37 | 451.00 | 413.75 | 12.06 | 401.69 | 37.25 |  | 37.25 |  |  |  |
| 30228 | 工会经费 | 38 | 23.20 | 23.20 | 17.80 | 5.40 |  |  |  |  |  |  |
| 30229 | 福利费 | 39 | 17.97 | 17.97 | 16.15 | 1.82 |  |  |  |  |  |  |
| 30231 | 公务用车运行维护费 | 40 |  |  |  |  |  |  |  |  |  |  |
| 30239 | 其他交通费用 | 41 | 31.66 | 31.66 | 28.67 | 2.99 |  |  |  |  |  |  |
| 30240 | 税金及附加费用 | 42 | 0.01 | 0.01 |  | 0.01 |  |  |  |  |  |  |
| 30299 | 其他商品和服务支出 | 43 | 11.92 | 11.92 | 8.01 | 3.91 |  |  |  |  |  |  |
| 303 | 对个人和家庭的补助 | 44 | 206.65 | 206.65 | 206.65 |  |  |  |  |  |  |  |
| 30301 | 离休费 | 45 |  |  |  |  |  |  |  |  |  |  |
| 30302 | 退休费 | 46 | 5.15 | 5.15 | 5.15 |  |  |  |  |  |  |  |
| 30303 | 退职（役）费 | 47 |  |  |  |  |  |  |  |  |  |  |
| 30304 | 抚恤金 | 48 | 46.83 | 46.83 | 46.83 |  |  |  |  |  |  |  |
| 30305 | 生活补助 | 49 | 154.60 | 154.60 | 154.60 |  |  |  |  |  |  |  |
| 30306 | 救济费 | 50 |  |  |  |  |  |  |  |  |  |  |
| 30307 | 医疗费补助 | 51 |  |  |  |  |  |  |  |  |  |  |
| 30308 | 助学金 | 52 |  |  |  |  |  |  |  |  |  |  |
| 30309 | 奖励金 | 53 | 0.07 | 0.07 | 0.07 |  |  |  |  |  |  |  |
| 30310 | 个人农业生产补贴 | 54 |  |  |  |  |  |  |  |  |  |  |
| 30311 | 代缴社会保险费 | 55 |  |  |  |  |  |  |  |  |  |  |
| 30399 | 其他个人和家庭的补助支出 | 56 |  |  |  |  |  |  |  |  |  |  |
| 307 | 债务利息及费用支出 | 57 |  |  |  |  |  |  |  |  |  |  |
| 30701 | 国内债务付息 | 58 |  |  |  |  |  |  |  |  |  |  |
| 30702 | 国外债务付息 | 59 |  |  |  |  |  |  |  |  |  |  |
| 30703 | 国内债务发行费用 | 60 |  |  |  |  |  |  |  |  |  |  |
| 30704 | 国外债务发行费用 | 61 |  |  |  |  |  |  |  |  |  |  |
| 309 | 资本性支出（基本建设） | 62 |  |  |  |  |  |  |  |  |  |  |
| 30901 | 房屋建筑物购建 | 63 |  |  |  |  |  |  |  |  |  |  |
| 30902 | 办公设备购置 | 64 |  |  |  |  |  |  |  |  |  |  |
| 30903 | 专用设备购置 | 65 |  |  |  |  |  |  |  |  |  |  |
| 30905 | 基础设施建设 | 66 |  |  |  |  |  |  |  |  |  |  |
| 30906 | 大型修缮 | 67 |  |  |  |  |  |  |  |  |  |  |
| 30907 | 信息网络及软件购置更新 | 68 |  |  |  |  |  |  |  |  |  |  |
| 30908 | 物资储备 | 69 |  |  |  |  |  |  |  |  |  |  |
| 30913 | 公务用车购置 | 70 |  |  |  |  |  |  |  |  |  |  |
| 30919 | 其他交通工具购置 | 71 |  |  |  |  |  |  |  |  |  |  |
| 30921 | 文物和陈列品购置 | 72 |  |  |  |  |  |  |  |  |  |  |
| 30922 | 无形资产购置 | 73 |  |  |  |  |  |  |  |  |  |  |
| 30999 | 其他基本建设支出 | 74 |  |  |  |  |  |  |  |  |  |  |
| 310 | 资本性支出 | 75 | 125.18 | 125.18 | 3.01 | 122.16 |  |  |  |  |  |  |
| 31001 | 房屋建筑物购建 | 76 |  |  |  |  |  |  |  |  |  |  |
| 31002 | 办公设备购置 | 77 | 3.16 | 3.16 | 3.01 | 0.15 |  |  |  |  |  |  |
| 31003 | 专用设备购置 | 78 | 1.50 | 1.50 |  | 1.50 |  |  |  |  |  |  |
| 31005 | 基础设施建设 | 79 | 120.51 | 120.51 |  | 120.51 |  |  |  |  |  |  |
| 31006 | 大型修缮 | 80 |  |  |  |  |  |  |  |  |  |  |
| 31007 | 信息网络及软件购置更新 | 81 |  |  |  |  |  |  |  |  |  |  |
| 31008 | 物资储备 | 82 |  |  |  |  |  |  |  |  |  |  |
| 31009 | 土地补偿 | 83 |  |  |  |  |  |  |  |  |  |  |
| 31010 | 安置补助 | 84 |  |  |  |  |  |  |  |  |  |  |
| 31011 | 地上附着物和青苗补偿 | 85 |  |  |  |  |  |  |  |  |  |  |
| 31012 | 拆迁补偿 | 86 |  |  |  |  |  |  |  |  |  |  |
| 31013 | 公务用车购置 | 87 |  |  |  |  |  |  |  |  |  |  |
| 31019 | 其他交通工具购置 | 88 |  |  |  |  |  |  |  |  |  |  |
| 31021 | 文物和陈列品购置 | 89 |  |  |  |  |  |  |  |  |  |  |
| 31022 | 无形资产购置 | 90 |  |  |  |  |  |  |  |  |  |  |
| 31099 | 其他资本性支出 | 91 |  |  |  |  |  |  |  |  |  |  |
| 311 | 对企业补助（基本建设） | 92 |  |  |  |  |  |  |  |  |  |  |
| 31101 | 资本金注入 | 93 |  |  |  |  |  |  |  |  |  |  |
| 31199 | 其他对企业补助 | 94 |  |  |  |  |  |  |  |  |  |  |
| 312 | 对企业补助 | 95 | 48.29 | 48.29 |  | 48.29 |  |  |  |  |  |  |
| 31201 | 资本金注入 | 96 |  |  |  |  |  |  |  |  |  |  |
| 31203 | 政府投资基金股权投资 | 97 |  |  |  |  |  |  |  |  |  |  |
| 31204 | 费用补贴 | 98 | 48.29 | 48.29 |  | 48.29 |  |  |  |  |  |  |
| 31205 | 利息补贴 | 99 |  |  |  |  |  |  |  |  |  |  |
| 31299 | 其他对企业补助 | 100 |  |  |  |  |  |  |  |  |  |  |
| 313 | 对社会保障基金补助 | 101 |  |  |  |  |  |  |  |  |  |  |
| 31302 | 对社会保险基金补助 | 102 |  |  |  |  |  |  |  |  |  |  |
| 31303 | 补充全国社会保障基金 | 103 |  |  |  |  |  |  |  |  |  |  |
| 31304 | 对机关事业单位职业年金的补助 | 104 |  |  |  |  |  |  |  |  |  |  |
| 399 | 其他支出 | 105 |  |  |  |  |  |  |  |  |  |  |
| 39907 | 国家赔偿费用支出 | 106 |  |  |  |  |  |  |  |  |  |  |
| 39908 | 对民间非营利组织和群众性自治组织补贴 | 107 |  |  |  |  |  |  |  |  |  |  |
| 39909 | 经常性赠与 | 108 |  |  |  |  |  |  |  |  |  |  |
| 39910 | 资本性赠与 | 109 |  |  |  |  |  |  |  |  |  |  |
| 39999 | 其他支出 | 110 |  |  |  |  |  |  |  |  |  |  |
| 备注：本表以“万元”为金额单位（保留两位小数），反映部门/单位本年度财政拨款实际支出情况。 | | | | | | | | | | | | |

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| 一般公共预算财政拨款支出决算表 | | | | | | |
|  |  |  |  |  |  | 财决公开06表 |
| 单位名称：大竹县文化体育和旅游局 | | | | 2023年度 |  | 单位:万元 |
| 支出功能分类科目编码 | | | 科目名称 | 合计 | 基本支出 | 项目支出 |
|
| 类 | 款 | 项 | 1 | 2 | 3 |
| 合计 | 2,772.30 | 1,488.78 | 1,283.52 |
| **207** | | | **文化旅游体育与传媒支出** | **2,507.05** | **1,273.53** | **1,233.52** |
| **20701** | | | **文化和旅游** | **1,325.92** | **1,273.53** | **52.39** |
| 2070101 | | | 行政运行 | 704.84 | 704.84 |  |
| 2070102 | | | 一般行政管理事务 | 2.17 |  | 2.17 |
| 2070103 | | | 机关服务 | 545.48 | 545.48 |  |
| 2070199 | | | 其他文化和旅游支出 | 73.43 | 23.21 | 50.22 |
| **20703** | | | **体育** | **341.98** |  | **341.98** |
| 2070307 | | | 体育场馆 | 203.55 |  | 203.55 |
| 2070308 | | | 群众体育 | 138.43 |  | 138.43 |
| **20708** | | | **广播电视** | **750.09** |  | **750.09** |
| 2070808 | | | 广播电视事务 | 15.40 |  | 15.40 |
| 2070899 | | | 其他广播电视支出 | 734.69 |  | 734.69 |
| **20799** | | | **其他文化旅游体育与传媒支出** | **89.06** |  | **89.06** |
| 2079999 | | | 其他文化旅游体育与传媒支出 | 89.06 |  | 89.06 |
| **208** | | | **社会保障和就业支出** | **82.68** | **82.68** |  |
| **20805** | | | **行政事业单位养老支出** | **35.85** | **35.85** |  |
| 2080501 | | | 行政单位离退休 | 5.15 | 5.15 |  |
| 2080505 | | | 机关事业单位基本养老保险缴费支出 | 15.51 | 15.51 |  |
| 2080506 | | | 机关事业单位职业年金缴费支出 | 15.19 | 15.19 |  |
| **20808** | | | **抚恤** | **46.83** | **46.83** |  |
| 2080801 | | | 死亡抚恤 | 46.83 | 46.83 |  |
| **210** | | | **卫生健康支出** | **58.43** | **58.43** |  |
| **21011** | | | **行政事业单位医疗** | **58.43** | **58.43** |  |
| 2101101 | | | 行政单位医疗 | 16.76 | 16.76 |  |
| 2101102 | | | 事业单位医疗 | 27.43 | 27.43 |  |
| 2101103 | | | 公务员医疗补助 | 14.24 | 14.24 |  |
| **221** | | | **住房保障支出** | **74.14** | **74.14** |  |
| **22102** | | | **住房改革支出** | **74.14** | **74.14** |  |
| 2210201 | | | 住房公积金 | 74.14 | 74.14 |  |
| **229** | | | **其他支出** | **50.00** |  | **50.00** |
| **22999** | | | **其他支出** | **50.00** |  | **50.00** |
| 2299999 | | | 其他支出 | 50.00 |  | 50.00 |
| 注：本表以“万元”为金额单位（保留两位小数），反映部门/单位本年度一般公共预算财政拨款实际支出情况。 | | | | | | |



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| 一般公共预算财政拨款基本支出决算明细表 | | | | | | | | |
|  |  |  |  |  |  |  |  | 财决公开08表 |
| 单位名称：大竹县文化体育和旅游局 | | |  | 2023年度 | |  |  | 单位:万元 |
| 人员经费 | | | 公用经费 | | | | | |
| 科目编码 | 科目名称 | 决算数 | 科目编码 | 科目名称 | 决算数 | 科目编码 | 科目名称 | 决算数 |
| 301 | 工资福利支出 | 1,102.06 | 302 | 商品和服务支出 | 177.05 | 307 | 债务利息及费用支出 |  |
| 30101 | 基本工资 | 378.53 | 30201 | 办公费 | 16.72 | 30701 | 国内债务付息 |  |
| 30102 | 津贴补贴 | 89.07 | 30202 | 印刷费 | 4.46 | 30702 | 国外债务付息 |  |
| 30103 | 奖金 | 142.00 | 30203 | 咨询费 |  | 310 | 资本性支出 | 3.01 |
| 30106 | 伙食补助费 |  | 30204 | 手续费 |  | 31001 | 房屋建筑物购建 |  |
| 30107 | 绩效工资 | 133.51 | 30205 | 水费 | 3.71 | 31002 | 办公设备购置 | 3.01 |
| 30108 | 机关事业单位基本养老保险缴费 | 15.51 | 30206 | 电费 | 10.00 | 31003 | 专用设备购置 |  |
| 30109 | 职业年金缴费 | 15.19 | 30207 | 邮电费 | 9.21 | 31005 | 基础设施建设 |  |
| 30110 | 职工基本医疗保险缴费 | 58.43 | 30208 | 取暖费 |  | 31006 | 大型修缮 |  |
| 30111 | 公务员医疗补助缴费 |  | 30209 | 物业管理费 | 3.03 | 31007 | 信息网络及软件购置更新 |  |
| 30112 | 其他社会保障缴费 |  | 30211 | 差旅费 | 32.45 | 31008 | 物资储备 |  |
| 30113 | 住房公积金 | 74.14 | 30212 | 因公出国（境）费用 |  | 31009 | 土地补偿 |  |
| 30114 | 医疗费 |  | 30213 | 维修（护）费 | 9.05 | 31010 | 安置补助 |  |
| 30199 | 其他工资福利支出 | 195.68 | 30214 | 租赁费 |  | 31011 | 地上附着物和青苗补偿 |  |
| 303 | 对个人和家庭的补助 | 206.65 | 30215 | 会议费 |  | 31012 | 拆迁补偿 |  |
| 30301 | 离休费 |  | 30216 | 培训费 | 0.61 | 31013 | 公务用车购置 |  |
| 30302 | 退休费 | 5.15 | 30217 | 公务接待费 | 0.46 | 31019 | 其他交通工具购置 |  |
| 30303 | 退职（役）费 |  | 30218 | 专用材料费 |  | 31021 | 文物和陈列品购置 |  |
| 30304 | 抚恤金 | 46.83 | 30224 | 被装购置费 |  | 31022 | 无形资产购置 |  |
| 30305 | 生活补助 | 154.60 | 30225 | 专用燃料费 |  | 31099 | 其他资本性支出 |  |
| 30306 | 救济费 |  | 30226 | 劳务费 | 4.68 | 399 | 其他支出 |  |
| 30307 | 医疗费补助 |  | 30227 | 委托业务费 | 12.06 | 39907 | 国家赔偿费用支出 |  |
| 30308 | 助学金 |  | 30228 | 工会经费 | 17.80 | 39908 | 对民间非营利组织和群众性自治组织补贴 |  |
| 30309 | 奖励金 | 0.07 | 30229 | 福利费 | 16.15 | 39909 | 经常性赠与 |  |
| 30310 | 个人农业生产补贴 |  | 30231 | 公务用车运行维护费 |  | 39910 | 资本性赠与 |  |
| 30311 | 代缴社会保险费 |  | 30239 | 其他交通费用 | 28.67 | 39999 | 其他支出 |  |
| 30399 | 其他对个人和家庭的补助 |  | 30240 | 税金及附加费用 |  |  |  |  |
|  |  |  | 30299 | 其他商品和服务支出 | 8.01 |  |  |  |
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|  | 人员经费合计 | 1,308.71 |  |  |  |  | 公用经费合计 | 180.07 |
| 注：本表以“万元”为金额单位（保留两位小数），反映部门/单位本年度一般公共预算财政拨款基本支出明细情况。 | | | | | | | | |

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| 一般公共预算财政拨款项目支出决算表 | | | | | |
|  |  |  |  |  | 财决公开09表 |
| 单位名称：大竹县文化体育和旅游局 | | | | 2023年度 | 单位:万元 |
| 科目编码 | | | 科目名称 | 本年收入 | 本年支出 |
|
| 类 | 款 | 项 |
| 合计 | 1,170.00 | 1,283.52 |
| **207** | | | **文化旅游体育与传媒支出** | **1,120.00** | **1,233.52** |
| **20701** | | | **文化和旅游** | **19.22** | **52.39** |
| 2070102 | | | 一般行政管理事务 | 2.17 | 2.17 |
| 2070199 | | | 其他文化和旅游支出 | 17.05 | 50.22 |
| **20703** | | | **体育** | **341.98** | **341.98** |
| 2070307 | | | 体育场馆 | 203.55 | 203.55 |
| 2070308 | | | 群众体育 | 138.43 | 138.43 |
| **20708** | | | **广播电视** | **750.09** | **750.09** |
| 2070808 | | | 广播电视事务 | 15.40 | 15.40 |
| 2070899 | | | 其他广播电视支出 | 734.69 | 734.69 |
| **20799** | | | **其他文化旅游体育与传媒支出** | **8.71** | **89.06** |
| 2079999 | | | 其他文化旅游体育与传媒支出 | 8.71 | 89.06 |
| **229** | | | **其他支出** | **50.00** | **50.00** |
| **22999** | | | **其他支出** | **50.00** | **50.00** |
| 2299999 | | | 其他支出 | 50.00 | 50.00 |
| 注：本表以“万元”为金额单位（保留两位小数），反映部门/单位本年度一般公共预算财政拨款项目支出收支明细情况。 | | | | | |

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| 政府性基金预算财政拨款收入支出决算表 | | | | | | | | | |
|  |  |  |  |  |  |  |  |  | 财决公开10表 |
| 单位名称：大竹县文化体育和旅游局 | | | |  | 2023年度 |  |  |  | 单位:万元 |
| 科目编码 | | | 科目名称 | 年初结转和结余 | 本年收入 | 本年支出 | | | 年末结转和结余 |
| 合计 | 基本支出 | 项目支出 |
|
| 类 | 款 | 项 | 合计 |  | 67.25 | 67.25 |  | 67.25 |  |
| **229** | | | **其他支出** |  | **67.25** | **67.25** |  | **67.25** |  |
| **22960** | | | **彩票公益金安排的支出** |  | **67.25** | **67.25** |  | **67.25** |  |
| 2296002 | | | 用于社会福利的彩票公益金支出 |  | 7.98 | 7.98 |  | 7.98 |  |
| 2296003 | | | 用于体育事业的彩票公益金支出 |  | 59.27 | 59.27 |  | 59.27 |  |
| 注：本表以“万元”为金额单位（保留两位小数），反映部门/单位本年度政府性预算财政拨款收入、支出及结转和结余情况。 | | | | | | | | | |
| 说明：如部门/单位没有政府性基金收入，也没有使用政府性基金安排的支出，应注明本表无数据。 | | | | | | | | | |

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| 国有资本经营预算财政拨款收入支出决算表 | | | | | | | |
|  |  |  |  |  |  |  | 财决公开11表 |
| 单位名称：大竹县文化体育和旅游局 |  |  |  | 2023年度 |  |  | 单位:万元 |
| 项 目 | | | | 年初结转和结余 | 本年收入 | 本年支出 | 年末结转和结余 |
| 科目编码 | | | 科目名称 |
|
|
| 类 | 款 | 项 | 合计 |  |  |  |  |
| 注：本表以“万元”为金额单位（保留两位小数），反映部门/单位本年度国有资本经营预算财政拨款支出情况；  如部门/单位没有国有资本经营预算收入，也没有使用国有资本经营预算安排的支出，应注明本表无数据。 | | | | | | | |

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| 国有资本经营预算财政拨款支出决算表 | | | | | | |
|  |  |  |  |  |  | 财决公开12表 |
| 单位名称：大竹县文化体育和旅游局 | | | | 2023年度 |  | 单位:万元 |
| 项 目 | | | | 本年支出 | | |
| 科目编码 | | | 科目名称 | 合计 | 基本支出 | 项目支出 |
|
|
| 类 | 款 | 项 | 合计 |  |  |  |
| 注：本表反映部门/单位本年度国有资本经营预算财政拨款支出情况。  如部门/单位没有使用国有资本经营预算安排的支出，应注明本表无数据。 | | | | | | |

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| 财政拨款“三公”经费支出决算表 | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 财决公开13表 |
| 单位名称：大竹县文化体育和旅游局 | | | |  |  |  |  |  |  |  | 2023年度 | |  |  |  |  |  |  |  |  |  |  | 单位:万元 |
| 预算数 | | | | | | 决算数 | | | | | | | | | | | | | | | | | |
| 合计 | 因公出国（境）费用 | 公务用车购置及运行费 | | | 公务接待费 | 合计 | 因公出国（境）费 | 公务用车购置及运行费 | | | 公务接待费 | 其中：一般公共预算财政拨款 | | | | | | 其中：政府性基金预算财政拨款 | | | | | |
| 小计 | 公务用车购置费 | 公务用车运行费 | 小计 | 公务用车  购置费 | 公务用车  运行费 | 小计 | 因公出国（境）费 | 公务用车购置及运行费 | | | 公务接待费 | 小计 | 因公出国（境）费 | 公务用车购置及运行费 | | | 公务接待费 |
| 小计 | 公务用车  购置费 | 公务用车  运行费 | 小计 | 公务用车  购置费 | 公务用车  运行费 |
| 1.32 |  |  |  |  | 1.32 | 1.32 |  |  |  |  | 1.32 | 1.32 |  |  |  |  | 1.32 |  |  |  |  |  |  |
| 注：本表反映部门本年度财政拨款“三公”经费支出预决算情况。其中，预算数为“三公”经费全年预算数，反映按规定程序调整后的预算数；决算数是包括当年财政拨款和以前年度结转资金安排的实际支出。 | | | | | | | | | | | | | | | | | | | | | | | |