附件1

行政许可年度统计报表

2019年度

填表单位：台州市文化和广电旅游体育局

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 项 目  数 量 | 本地区负责实施的行政许可项目（项） | 行政许可实施情况 | | | | | | | | | | | | | | 重大行政  许可备案 | | | 许可后续监督管理 | | | | | | 行政复议 | | | 行政诉讼 | | | 责任追究情况 | | |
| 申请与受理 | | 审查与决定 | | | 举行听证程序 | | | | 时限 | | | 收费 | | 应备案︵件︶ | 实际备案︵件︶ | 审查纠正︵件︶ | 撤销 | | | 撤回 | | | 总数︵件︶ | 责令改正︵件︶ | 撤销决定︵件︶ | 总数︵件︶ | 责令改正︵件︶ | 撤销决定︵件︶ | 责令改正︵件︶ | 对主管人员处分︵件︶ | 对责任人员处分︵件︶ |
| 申 请 ︵ 件 ︶ | 受 理 ︵ 件 ︶ | 不予受理︵件︶ | 准予许可︵件︶ | 不予许可︵件︶ | 总数︵件︶ | 其中 | | | 按期完成︵件︶ | 告知延长期限︵件︶ | 经批准超期限完成︵件︶ | 事项︵件︶ | 金额︵元︶ | 总数︵件︶ | 其中 | | 总数︵件︶ | 其中 | |
| 依职权举行 | | 依申请举行︵件︶ | 需赔偿︵件︶ | 赔偿金额︵元︶ | 需补偿︵件︶ | 补偿金额︵元︶ |
| 法定听证︵件︶ | 需要听证︵件︶ |
| 市本级 | 83 | 383 | 383 | 0 | 383 | 0 | 0 | 0 | 0 | 0 | 383 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 椒江区 | 85 | 64 | 64 | 0 | 64 | 0 | 0 | 0 | 0 | 0 | 64 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 黄岩区 | 29 | 29 | 29 | 0 | 29 | 0 | 0 | 0 | 0 | 0 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 路桥区 | 46 | 48 | 46 | 2 | 46 | 0 | 0 | 0 | 0 | 0 | 46 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 临海市 | 48 | 48 | 48 | 0 | 48 | 0 | 1 | 0 | 1 | 0 | 48 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 温岭市 | 92 | 92 | 92 | 0 | 92 | 0 | 0 | 0 | 0 | 0 | 92 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 玉环市 | 83 | 27 | 27 | 0 | 27 | 0 | 0 | 0 | 0 | 0 | 27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 天台县 | 110 | 46 | 46 | 0 | 46 | 0 | 0 | 0 | 0 | 0 | 46 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 仙居县 | 90 | 21 | 21 | 0 | 21 | 0 | 0 | 0 | 0 | 0 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 三门县 | 23 | 11 | 11 | 0 | 11 | 0 | 0 | 0 | 0 | 0 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

附件2

行政处罚案件年度统计报表

2019年度

填表单位：台州市文化和广电旅游体育局

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 承办案件数︵件︶ | 办结案件数︵件︶ | 罚没款总额︵元︶ | 行政处罚情况(件) | | | | | | | | | 重大处罚决定备案情况(件) | | | | | | | | | | 适用处罚程序情况(件) | | | | | | | | | | | | 处罚执行情况(件) | | | | | 执法监督情况(件) | | 行政救济情况(件) | | | | | | | | | | | | 国家赔偿  情况(件) | | |
| 警告 | 罚款 | 没收违法所得 | 没收非法财物 | 责令停产停业 | 暂扣许可证或者执照 | 吊销许可证或者执照 | 行政拘留︵人︶ | 其他处罚 | 上报备案 | | | | | | | | | 经审查纠正数 | 简易程序 | 一般程序 | | | | | | | | | | | 当事人自行履行 | 行政强制执行 | 其中:申请法院强制执行 | | 未执行 | 自行纠正 | 上  级  机  关  予  以  撤  销  或  改  变 | 行政复议 | | | | | | 行政诉讼 | | | | | | 申请数 | 决定赔偿数 | 赔偿金额︵元︶ |
| 应上报备案数 | 实际上报备案数 | 其中 | | | | | | | 总数 | 其中听证程序 | | | | | | | | | | 申请数 | 执行数 | 申请行政复议 | 其中 | | | | | 提起行政诉讼 | 其中 | | | | |
| 较大数额罚款 | 较大数额没收违法所得 | 较大数额没收非法财物 | 责令停产停业 | 吊销许可证或执照 | 10日以上行政拘留 | 其他 | 告知 听证程序数 | | | | | 实际适用 听证程序数 | | | | | 维持原处罚决定 | 变更原处罚决定 | 撤销原处罚决定 | 撤回申请 | 审理中 | 维持原处罚决定 | 变更原处罚决定 | 撤销原处罚决定 | 撤诉 | 审理中 |
| 总数 | 较大数额罚款 | 责令停产停业 | 吊销许可证或执照 | 其他 | 总数 | 较大数额罚款 | 责令停产停业 | 吊销许可证或执照 | 其他 |
| 市本级 | 9 | 9 | 86262 | 0 | 8 | 3 | 4 | 1 | 0 | 0 | 0 | 0 | 2 | 2 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 椒江区 | 32 | 31 | 759073 | 20 | 24 | 5 | 7 | 2 | 0 | 1 | 0 | 0 | 6 | 6 | 3 | 2 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 31 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 黄岩区 | 16 | 12 | 124895 | 5 | 11 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 11 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 路桥区 | 22 | 20 | 90024 | 9 | 14 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 临海市 | 12 | 12 | 33700 | 7 | 11 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 温岭市 | 61 | 57 | 2485758 | 33 | 38 | 6 | 14 | 0 | 0 | 1 | 0 | 0 | 5 | 5 | 4 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 7 | 50 | 11 | 10 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 53 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 玉环市 | 12 | 12 | 30468 | 2 | 10 | 1 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 天台县 | 26 | 22 | 86683 | 9 | 7 | 2 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 仙居县 | 23 | 23 | 117400 | 2 | 17 | 7 | 6 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 22 | 8 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 三门县 | 11 | 11 | 4380 | 5 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

《行政处罚案件统计报表》填报说明：

1. 承办案件数：是指统计年度中所立案的案件总数。

2. 办结案件数：是指统计年度中已经作出行政处罚决定的案件。

3. 罚没款总额：以元为单位，包括没收非法财物的拍（变）卖价款。

4. 行政处罚情况：

（1）按办结案件实际适用行政处罚种类情况以件统计（以处罚决定书为准）；

（2）其中没收违法所得、没收非法财物也是按适用该项处罚的案件以件统计（不是财物额）；

（3）鉴于一个案件可能同时适用两种或两种以上行政处罚种类，故八项处罚情况总和应等于或大于办结案件数。

5. 适用程序情况：

（1）以办结案件实际适用程序情况统计，适用简易程序案件数+适用一般程序案件数＝办结案件数；

（2）听证程序适用情况，以当事人实际提出听证申请，启动听证程序统计，并分别按拟作出的行政处罚决定情况计入较大数

额罚款听证、责令停产停业听证、吊销许可证或执照听证、其他听证，四项总和应等于或大于实际适用听证程序数。(拟

做出处罚决定有两项需要听证的,分别计入)

6. 执行情况：执行情况按办结案件实际执行情况统计，四项合计应等于办结案件数。

7. 监督改正情况：是指行政执法监督情况，“自行纠正”是指行政机关在办理行政处罚案件过程中发现错误，自行纠正的情况；

“上级机关予以撤销或改变”是指行政执法机关在办理行政处罚案件过程中，被监督机关（包括上级主管部门、同级政府、

政府法制机构、纪检监察等）发现错误予以撤销（包括责令重新作出行政处罚决定）或改变的情况（调查、办理中的不计入）。

8. 行政救济情况：

（1）行政复议：以统计年度实际立案的行政复议案件为准（不予受理的不计入），并根据复议案件审理情况分别计入维持、

变更、撤销、在审理中、撤回申请，五项总和应等于复议申请数。

（2）行政诉讼：以统计年度实际立案的行政诉讼案件为准（不予受理的不计入），并根据诉讼案件审理情况分别计入维持、

变更（含责令重作）、撤销、撤诉、审理中，五项总和应等于提起行政诉讼总数。