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**ГЛАВА**

**НЕФТЕЮГАНСКОГО РАЙОНА**

**постановление**

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| 31.03.2020 | № 33-пг-нпа |
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г.Нефтеюганск

О мониторинге состояния и эффективности реализации мер

по противодействию коррупции (антикоррупционном мониторинге)

в муниципальном образовании Нефтеюганский район

В целях реализации Федерального закона от 25.12.2008 № 273-ФЗ   
«О противодействии коррупции», Закона Ханты-Мансийского автономного округа – Югры от 25.09.2008 № 86-оз «О мерах по противодействию коррупции в Ханты-Мансийском автономном округе – Югре», в целях выработки мер   
по совершенствованию муниципального управления в сфере профилактики и борьбы с коррупцией, постоянного наблюдения за состоянием и эффективностью реализации мер по противодействию коррупции в Нефтеюганском районе, п о с т а н о в л я ю:

1. Утвердить порядок осуществления мониторинга состояния и эффективности реализации мер по противодействию коррупции (антикоррупционный мониторинг)   
в муниципальном образовании Нефтеюганский район (приложение).

2. Признать утратившими силу постановления Главы Нефтеюганского района:

от 05.11.2014 № 149-п «О мониторинге состояния и эффективности противодействия коррупции (антикоррупционном мониторинге) в Нефтеюганском районе»;

от 05.10.2015 № 90-п-нпа «О внесении изменений в постановление Главы Нефтеюганского района от 05.11.2014 № 149-п»;

от 09.09.2016 № 77-п-нпа «О внесении изменений в постановление Главы Нефтеюганского района от 05.11.2014 № 149-п «О мониторинге состояния   
и эффективности противодействия коррупции (антикоррупционном мониторинге)   
в Нефтеюганском районе»;

от 27.02.2017 № 9-пг-нпа «О внесении изменений в постановление Главы Нефтеюганского района от 05.11.2014 № 149-п»;

от 05.02.2018 № 10-пг-нпа «О внесении изменений в постановление Главы Нефтеюганского района от 05.11.2014 № 149-п «О мониторинге состояния   
и эффективности противодействия коррупции (антикоррупционном мониторинге)   
в Нефтеюганском районе»;

от 12.04.2019 № 50-пг-нпа «О внесении изменений в постановление Главы Нефтеюганского района от 05.11.2014 № 149-п «О мониторинге состояния   
и эффективности противодействия коррупции (антикоррупционном мониторинге)   
в Нефтеюганском районе»;

от 09.08.2019 № 98-пг-нпа «О внесении изменений в постановление Главы Нефтеюганского района от 05.11.2014 № 149-п «О мониторинге состояния   
и эффективности противодействия коррупции (антикоррупционном мониторинге)   
в Нефтеюганском районе».

3. Настоящее постановление подлежит официальному опубликованию   
в газете «Югорское обозрение» и размещению на официальном сайте органов местного самоуправления Нефтеюганского района.

4. Настоящее постановление вступает в силу после официального опубликования в газете «Югорское обозрение».

5. Контроль за выполнением настоящего постановления возложить на первого заместителя главы Нефтеюганского района Кудашкина С.А.

Глава района Г.В.Лапковская

Приложение

к постановлению Главы Нефтеюганского района

от 31.03.2020 № 33-пг-нпа

Порядок осуществления мониторинга состояния и эффективности

реализации мер по противодействию коррупции

(антикоррупционный мониторинг)

в муниципальном образовании Нефтеюганский район

(далее – Порядок)

1. Настоящий Порядок определяет цели, задачи и порядок осуществления мониторинга состояния и эффективности реализации мер по противодействию коррупции (далее – антикоррупционный мониторинг) в муниципальном образовании Нефтеюганский район.
2. Антикоррупционный мониторинг – деятельность по диагностике коррупции, анализу эффективности мероприятий антикоррупционной политики и выработке предложений по ее корректировке.

Антикоррупционный мониторинг представляет собой непрерывно осуществляемую в органах местного самоуправления Нефтеюганского района деятельность, организуемую и координируемую Главой Нефтеюганского района   
и направленную на достижение следующих целей:

неукоснительное соблюдение всеми структурными подразделениями, должностными лицами и иными работниками органов местного самоуправления Нефтеюганского района положений нормативных правовых актов Российской Федерации и муниципальных правовых актов, регулирующих вопросы осуществления антикоррупционной деятельности;

своевременное выявление и прогнозирование развития негативных процессов, влияющих на уровень коррупции в органах местного самоуправления Нефтеюганского района;

достижение положительных результатов от практического осуществления запланированных к реализации мер по противодействию коррупции, определенных нормативными правовыми актами Российской Федерации и муниципальными правовыми актами;

совершенствование существующей в органах местного самоуправления Нефтеюганского района системы противодействия коррупции.

2. Основные задачи антикоррупционного мониторинга в муниципальном образовании Нефтеюганский район:

комплексное наблюдение за изменением состояния и уровня коррупции   
в Нефтеюганском районе;

оценка эффективности проводимых на территории Нефтеюганского района мероприятий по противодействию коррупции;

непрерывное наблюдение за осуществлением органами местного самоуправления Нефтеюганского района деятельности, связанной с коррупционными рисками;

повышение результативности проводимых в органах местного самоуправления Нефтеюганского района антикоррупционных мероприятий;

информирование о состоянии и эффективности противодействия коррупции   
в Нефтеюганском районе.

3. Антикоррупционный мониторинг осуществляется в органах местного самоуправления Нефтеюганского района по следующим основным направлениям:

обобщение результатов антикоррупционной экспертизы нормативных правовых актов Нефтеюганского района и проектов нормативных правовых актов Нефтеюганского района;

осуществление антикоррупционного контроля за соблюдением муниципальными служащими Нефтеюганского района установленных ограничений   
и запретов;

изучение и анализ статистической отчетности о выявленных на территории Нефтеюганского района коррупционных правонарушениях;

проведение анализа поступивших в органы местного самоуправления Нефтеюганского района жалоб и обращений граждан и организаций о фактах совершения коррупционных правонарушений, в том числе при предоставлении муниципальных услуг и осуществлении муниципального контроля (далее – обращения по фактам коррупции);

проведение анализа публикаций о состоянии коррупции на территории Нефтеюганского района в средствах массовой информации;

изучение общественного мнения о состоянии коррупции в Нефтеюганском районе;

изучение результатов взаимодействия органов местного самоуправления Нефтеюганского района с представителями общественности.

1. Антикоррупционный мониторинг как система включает в себя следующие основные показатели:

а) об эффективности нормативного правового обеспечения деятельности органов местного самоуправления Нефтеюганского района и эффективности проведения антикоррупционной экспертизы нормативных правовых актов   
и их проектов, а также независимой антикоррупционной экспертизы нормативных правовых актов и их проектов (далее – антикоррупционная экспертиза);

б) об эффективности организации и функционирования должностных лиц, ответственных за работу по профилактике коррупционных и иных правонарушений;

в) о соблюдения муниципальными служащими органов местного самоуправления Нефтеюганского района установленных ограничений и запретов;

г) об эффективности деятельности комиссии по соблюдению требований   
к служебному поведению муниципальных служащих и урегулированию конфликта интересов в органах местного самоуправления Нефтеюганского района (далее – комиссия по соблюдению требований к служебному поведению);

д) об эффективности выполнения требований по размещению на официальном сайте органов местного самоуправления Нефтеюганского района информации   
по вопросам противодействия коррупции;

е) об эффективности работы с обращениями по фактам коррупции;

ж) об эффективности деятельности по переподготовке и повышению квалификации муниципальных служащих, в должностные обязанности которых входит участие в противодействии коррупции;

з) изучение общественного мнения о состоянии коррупции в Нефтеюганском районе;

и) об эффективности взаимодействия с представителями общественности.

1. Информация по показателям антикоррупционного мониторинга, предусмотренным пунктом 4 настоящего Порядка, предоставляется секретарю межведомственного Совета при Главе Нефтеюганского района по противодействию коррупции:

по подпункту «а» – юридическим комитетом администрации Нефтеюганского района;

по подпунктам «б», «в» и «ж» – должностными лицами кадровых служб администрации Нефтеюганского района и ее структурных подразделений, ответственными за работу по профилактике коррупционных и иных правонарушений;

по подпункту «г» – управлением муниципальной службы, кадров и наград администрации Нефтеюганского района;

по подпункту «д» – Муниципальным казенным учреждением «Управление   
по делам администрации Нефтеюганского района» (далее – МКУ «УД АНР»);

по подпункту «е» – управлением по вопросам местного самоуправления   
и обращениям граждан администрации Нефтеюганского района; управлением информационных технологий и административного реформирования администрации Нефтеюганского района; отделом муниципального контроля администрации Нефтеюганского района;

по подпункту «з» – управлением по связям с общественностью администрации Нефтеюганского района;

по подпункту «и» – структурными подразделениями администрации Нефтеюганского района, обеспечивающие взаимодействие с общественными советами.

1. Изучение общественного мнения о состоянии коррупции в Нефтеюганском районе проводится в соответствии с Положением о проведении опроса граждан, утверждаемым нормативным правовым актом, принимаемым Думой Нефтеюганского района. Информация по показателю, предусмотренному подпунктом «з» пункта 4 настоящего Порядка, предоставляется ежегодно, до 15 февраля года, следующего   
   за отчетным.
2. Информация по показателям антикоррупционного мониторинга предоставляется ежеквартально, не позднее 5 числа месяца, следующего за отчетным кварталом, накопительным итогом в сравнении с показателями аналогичного периода предыдущего года (АППГ).

Информация по показателям антикоррупционного мониторинга предоставляется на бумажном и электронных носителях в табличном виде согласно приложению к настоящему Порядку.

Показатели антикоррупционного мониторинга могут пересекаться между собой, но не должны противоречить друг другу.

При внесении информации не допускается ввод в графы таблицы нецифровых обозначений (дефисов, тире, иной текстовой информации), если это   
не предусмотрено наименованием графы (например, наименование органа, структурного подразделения, представляющего информацию). При необходимости пояснения введенного значения, текст комментария размещается ниже таблицы   
с указанием графы, к которой он относится.

Не допускается внесение изменений в нумерацию, порядок следования   
и наименование отчетных позиций.

1. Сводная информация по показателям антикоррупционного мониторинга   
   с аналитической справкой представляется для рассмотрения на заседании межведомственным Советом при Главе Нефтеюганского района по противодействию коррупции.

Приложение

к Порядку осуществления мониторинга состояния   
и эффективности реализации мер по противодействию коррупции (антикоррупционный мониторинг)

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| Сведения  о ходе реализации мер по противодействию коррупции  в органах местного самоуправления Нефтеюганского района  за \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  (указывается период, год)   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Наименование позиции | | | | | | | | | | | | | | | | | | | | | | | АППГ | Од | | Общие сведения | Общая численность муниципальных служащих (далее – служащие) | | | | | | | | | | | | | штатная | | | | | | | | 1.1.1 |  |  | | фактическая | | | | | | | | 1.1.2 |  |  | | Общая численность служащих, подающих сведения о своих доходах, имуществе, обязательствах имущественного характера, а также доходах, имуществе, обязательствах имущественного характера супруги (супруга), а также несовершеннолетних детей | | | | | | | | | | | | | штатная | | | | | | | | 1.2.1 |  |  | | фактическая | | | | | | | | 1.2.2 |  |  | | в том числе | | | | количество служащих, представивших сведения о своих доходах, имуществе, обязательствах имущественного характера, а также доходах, имуществе, обязательствах имущественного характера супруги (супруга), а также несовершеннолетних детей | | | | | | | | | | | | | | | | | 1.2.2.1 |  |  | | количество служащих, не представивших сведения о своих доходах, имуществе, обязательствах имущественного характера, а также доходах, имуществе, обязательствах имущественного характера супруги (супруга), а также несовершеннолетних детей | | | | | | | | | | | | | | | | | 1.2.2.2 |  |  | | из них | | | | | | количество служащих, уведомивших о невозможности представления сведений о своих доходах, имуществе, обязательствах имущественного характера, а также доходах, имуществе, обязательствах имущественного характера супруги (супруга), а также несовершеннолетних детей | | | | | | | | | | | 1.2.2.2.1 |  |  | | Принято на службу | | | | | | | | | | | | | | | | | | | | | 1.3 |  |  | | из них | | | | впервые | | | | | | | | | | | | | | | | | 1.3.1 |  |  | | Сведения о должностных лицах, ответственных за работу по профилактике коррупционных и иных правонарушений | Численность должностных лиц, ответственных за работу по профилактике коррупционных и иных правонарушений | | | | | | | | | | | | штатная | | | | | | | | | 2.1 |  |  | | фактическая | | | | | | | | | 2.2.1 |  |  | | из них | | | | | | | с опытом работы более 3 лет | | 2.2.2 |  |  | | Сведения о проверках достоверности и полноты сведений о доходах, об имуществе и обязательствах имущественного характера, представляемых гражданами, претендующими на замещение должностей муниципальной службы | Количество граждан, претендующих на замещение должностей муниципальной службы, представленные которыми сведения о доходах, об имуществе и обязательствах имущественного характера были проанализированы | | | | | | | | | | | | | | | | | | | | | 3.0 |  |  | | Количество проверок указанных сведений, представляемых гражданами, претендующими на замещение должностей муниципальной службы | | | | | | | | | | | | | | | | | | | | | 3.1 |  |  | | из них проведено по информации представленной от: | | | | правоохранительных органов | | | | | | | | | | | | | | | | | 3.2.1 |  |  | | должностных лиц, ответственных за работу по профилактике коррупционных и иных правонарушений | | | | | | | | | | | | | | | | | 3.2.2 |  |  | | политических партий и иных общественных объединений | | | | | | | | | | | | | | | | | 3.2.3 |  |  | | Общественной палаты Российской Федерации | | | | | | | | | | | | | | | | | 3.2.4 |  |  | | Общероссийских средств массовой информации | | | | | | | | | | | | | | | | | 3.2.5 |  |  | | иных государственных органов, органов местного самоуправления и их должностных лиц | | | | | | | | | | | | | | | | | 3.2.6 |  |  | | Количество граждан, в отношении которых установлены факты представления недостоверных и (или) неполных сведений | | | | | | | | | | | | | | | | | | | | | 3.3 |  |  | | Количество граждан, которым отказано в замещении должностей муниципальной службы по результатам указанных проверок | | | | | | | | | | | | | | | | | | | | | 3.4 |  |  | | Сведения о проверках достоверности и полноты сведений о доходах, об имуществе и обязательствах имущественного характера, представляемых служащими | Количество служащих, представленные которыми сведения о доходах, расходах, об имуществе и обязательствах имущественного характера были проанализированы | | | | | | | | | | | | | | | | | | | | | 4.0 |  |  | | Количество проверок указанных сведений, представляемых служащими | | | | | | | | | | | | | | | | | | | | | 4.1 |  |  | | из них проведено по информации, представленной от: | | | | | | правоохранительных органов | | | | | | | | | | | | | | | 4.2.1 |  |  | | должностных лиц, ответственных за работу по профилактике коррупционных и иных правонарушений | | | | | | | | | | | | | | | 4.2.2 |  |  | | политических партий и иных общественных объединений | | | | | | | | | | | | | | | 4.2.3 |  |  | | Общественной палаты Российской Федерации | | | | | | | | | | | | | | | 4.2.4 |  |  | | Общероссийских средств массовой информации | | | | | | | | | | | | | | | 4.2.5 |  |  | | иных государственных органов, органов местного самоуправления и их должностных лиц | | | | | | | | | | | | | | | 4.2.6 |  |  | | Количество служащих, в отношении которых установлены факты представления недостоверных и (или) неполных сведений | | | | | | | | | | | | | | | | | | | | | 4.3 |  |  | | Количество служащих, в отношении которых принято решение о представлении материалов проверки в комиссию по соблюдению требований к служебному поведению и урегулированию конфликта интересов | | | | | | | | | | | | | | | | | | | | | 4.4 |  |  | | из них привлечены к ответственности по результатам проверок | | | | всего | | | | | | | | | | | | | | | | | 4.5.1 |  |  | | из них | | | | | | к взысканию в виде | | | | | | | | замечания | | | 4.5.2 |  |  | | выговора | | | 4.5.3 |  |  | | уволено | | | | | | | | | | | 4.5.4 |  |  | | Сведения о результатах контроля за расходах муниципальных служащих | Количество проверок сведений о расходах, проведенных указанными подразделениями (должностными лицами) | | | | | | | | | | | | | | | | | | | | | 5.1 |  |  | | из них проведено по информации представленной от: | | | | правоохранительных органов | | | | | | | | | | | | | | | | | 5.2.1 |  |  | | должностных лиц, ответственных за работу по профилактике коррупционных и иных правонарушений | | | | | | | | | | | | | | | | | 5.2.2 |  |  | | политических партий и иных общественных объединений | | | | | | | | | | | | | | | | | 5.2.3. |  |  | | Общественной палаты Российской Федерации | | | | | | | | | | | | | | | | | 5.2.4 |  |  | | Общероссийских средств массовой информации | | | | | | | | | | | | | | | | | 5.2.5 |  |  | | иных государственных органов, органов местного самоуправления и их должностных лиц | | | | | | | | | | | | | | | | | 5.2.6 |  |  | | Количество служащих, в результате контроля за расходами которых внесены предложения о применении к ним мер юридической ответственности и (или) направлении материалов, полученных в результате указанного контроля, в правоохранительные органы | | | | | | | | | | | | | | | всего | | | | | | 5.3.1 |  |  | | в том числе не представивших сведения о расходах, но обязанных их представлять | | | | | | 5.3.2 |  |  | | из них | | | привлечено к дисциплинарной ответственности | | | | | | | | | | | | | | | | | | 5.3.3.1 |  |  | | к взысканию в виде | | | | | | | | | | | | | | | замечания | | | 5.3.3.1.1 |  |  | | выговора | | | 5.3.3.1.2 |  |  | | уволено | | | | | | | | | | | | | | | | | | 5.3.3.2 |  |  | | количество материалов, направленных по результатам проверок в правоохранительные органы (иные органы по компетенции) | | | | | | | | | | | | | | | | | | 5.3.3.3 |  |  | | в том числе по которым возбуждены уголовные дела | | | | | | | | | | | | | | | | | | 5.3.3.4 |  |  | | Сведения об уведомлении служащими о возникновении (возможном возникновении) у них конфликта интересов | Количество поступивших уведомления служащих о возникновении у них конфликта интересов | | | | | | | | | | | | | | | | | | | | | к5.1 |  |  | | Количество поступивших уведомления служащих о возможном возникновении у них конфликта интересов | | | | | | | | | | | | | | | | | | | | | к5.2 |  |  | | из уведомлений в пунктах к5.1 и к5.2 предотвращение или урегулирование конфликта интересов состояло | | | | в изменении должностного или служебного положения служащего | | | | | | | | | | | | | | | | | к5.2.1 |  |  | | в том числе | | | | | | в отстранении от исполнения должностных (служебных) обязанностей | | | | | | | | | | | к5.2.1.1 |  |  | | в отводе или самоотводе служащего | | | | | | | | | | | | | | | | | к5.2.2 |  |  | | в отказе от выгоды | | | | | | | | | | | | | | | | | к5.2.3 |  |  | | в том числе | | | | | | путем передачи принадлежащих служащему ценных бумаг (долей участия, паев в уставных (складочных) капиталах организаций) в доверительное управление | | | | | | | | | | | к5.2.3.1 |  |  | | в иной форме предотвращения или урегулирования конфликта интересов | | | | | | | | | | | | | | | | | к5.2.4 |  |  | | Количество служащих, уведомивших о возникновении или возможном возникновении у них конфликта интересов | | | | | | | | | | | | | | | | | | | | | к5.3. |  |  | | Количество служащих, которыми (в отношении которых) были приняты меры по предотвращению/урегулированию конфликта интересов | | | | | | | | | | | | | | | | | | | | | к5.4 |  |  | | предотвращение или урегулирование конфликта интересов состояло | | | | в изменении должностного или служебного положения служащего | | | | | | | | | | | | | | | | | к5.5 |  |  | | В том числе | | | | | | в отстранении от исполнения должностных (служебных) обязанностей | | | | | | | | | | | к5.4.1.1 |  |  | | в отводе или самоотводе служащего | | | | | | | | | | | | | | | | | к5.4.2 |  |  | | в отказе от выгоды | | | | | | | | | | | | | | | | | к5.4.3 |  |  | | в том числе | | | | | | путем передачи принадлежащих служащему ценных бумаг (долей участия, паев в уставных (складочных) капиталах организаций в доверительное управление | | | | | | | | | | | к5.4.3.1 |  |  | | в иной форме предотвращения или урегулирования конфликта интереса | | | | | | | | | | | | | | | | | к5.4.4 |  |  | | Сведения о соблюдении служащими запретов, ограничений и требований, установленных в целях противодействия коррупции | Количество служащих, сведения о соблюдении которыми запретов, ограничений и требований, установленных в целях противодействия коррупции, были проанализированы | | | | | | | | | | | | | | | | | | | | | 6.0 |  |  | | Количество проверок соблюдения служащими установленных ограничений и запретов, а также требований о предотвращении или урегулировании конфликта интересов | | | | | | | | | | | | | | | | | | | | | 6.1 |  |  | | из них проведено по информации, представленной от: | | | | | | | правоохранительных органов | | | | | | | | | | | | | | 6.2.1 |  |  | | должностных лиц, ответственных за работу по профилактике коррупционных и иных правонарушений | | | | | | | | | | | | | | 6.2.2 |  |  | | политических партий и иных общественных объединений | | | | | | | | | | | | | | 6.2.3 |  |  | | Общественной палаты Российской Федерации | | | | | | | | | | | | | | 6.2.4 |  |  | | Общероссийских средств массовой информации | | | | | | | | | | | | | | 6.2.5 |  |  | | иных государственных органов, органов местного самоуправления и их должностных лиц | | | | | | | | | | | | | | 6.2.6 |  |  | | Количество служащих, в отношении которых установлены факты несоблюдения: | | | | | | | установленных ограничений и запретов | | | | | | | | | | | | | | 6.3.1 |  |  | | требований о предотвращении или урегулировании конфликта интересов | | | | | | | | | | | | | | 6.3.2 |  |  | | Количество служащих, привлеченных к дисциплинарной ответственности а также уволенных по результатам проверок фактов несоблюдения: | | | | | | | всего | | | | | | | | | | | | | | 6.4.1 |  |  | | установленных ограничений и запретов | | | | всего | | | | | | | | | | 6.4.1.1 |  |  | | в том числе к взысканию в виде: | | | | | | | | замечания | | 6.4.1.1.1 |  |  | | выговора | | 6.4.1.1.2 |  |  | | уволено | | | | | | | | | | 6.4.1.1.3 |  |  | | требований о предотвращении или урегулировании конфликта интересов | | | | всего | | | | | | | | | | 6.4.1.2 |  |  | | в том числе к взысканию в виде: | | | | | | | | | замечания | 6.4.1.2.1. |  |  | | выговора | 6.4.1.2.2 |  |  | | уволено | | | | | | | | | | 6.4.1.2.3 |  |  | | Сведения о соблюдении гражданами, замещавшими должности муниципальной службы, ограничений при заключении ими после ухода со службы трудового договора и (или) гражданско-правового договора в случаях, предусмотренных законодательством | Количество граждан, замещавших должности муниципальной службы, сведения о соблюдении которыми ограничений при заключении ими после увольнения со службы трудового договора и (или) гражданско-правового договора в случаях, предусмотренных федеральными законами, были проанализированы | | | | | | | | | | | | | | | | | | | | | 7.0 |  |  | | Количество проверок соблюдения гражданами, замещавшими должности муниципальной службы, ограничений при заключении ими после увольнения со службы трудового договора и (или) гражданско-правового договора | | | | | | | | | | | | | | | | | | | | | 7.1 |  |  | | из них, проведено на основании информации от: | | | | правоохранительных органов | | | | | | | | | | | | | | | | | 7.2.1 |  |  | | должностных лиц, ответственных за работу по профилактике коррупционных и иных правонарушений | | | | | | | | | | | | | | | | | 7.2.2 |  |  | | политических партий и иных общественных объединений | | | | | | | | | | | | | | | | | 7.2.3 |  |  | | Общественной палаты Российской Федерации | | | | | | | | | | | | | | | | | 7.2.4 |  |  | | Общероссийских средств массовой информации | | | | | | | | | | | | | | | | | 7.2.5 |  |  | | иных государственных органов, органов местного самоуправления и их должностных лиц | | | | | | | | | | | | | | | | | 7.2.6 |  |  | | Количество нарушений указанных ограничений, выявленных в ходе указанных проверок | | | | | | | | | | | | | | | | | | | | | 7.3 |  |  | | Количество граждан, которым по результатам указанных проверок отказано в замещении должности или выполнении работы | | | | | | | | | | | | | | | | | | | | | 7.4 |  |  | | Количество трудовых договоров и (или) гражданско-правовых договоров, расторгнутых по результатам указанных проверок | | | | | | | | | | | | | | | | | | | | | 7.5 |  |  | | Сведения об уведомлении служащими представителя нанимателя об иной оплачиваемой работе | Количество служащих, которые уведомили об иной оплачиваемой работе | | | | | | | | | | | | | | | | | | | | | 8.1 |  |  | | Количество служащих, не уведомивших (несвоевременно уведомивших) при фактическом выполнении иной оплачиваемой деятельности | | | | | | | | | | | | | | | | | | | | | 8.2 |  |  | | Количество служащих, привлеченных к ответственности за нарушение порядка уведомления, либо не уведомивших представителя нанимателя об иной оплачиваемой работе | | | | | | | | | | | | | | | | | | | | | 8.3.1 |  |  | | в том числе к взысканию в виде: | | | замечания | | | | | | | | | | | | | | | | | | 8.3.1.1 |  |  | | выговора | | | | | | | | | | | | | | | | | | 8.3.1.2 |  |  | | уволено | | | | | | | | | | | | | | | | | | | | | 8.3.1.3 |  |  | | Сведения о проверке обращений о коррупционных правонарушениях служащих | Количество обращений от граждан и организаций о коррупционных правонарушениях служащих | | | | | | | | | | | | | | | | всего | | | | | 9.1.1 |  |  | | из них рассмотрено | | | | | 9.1.2 |  |  | | из них получено следующими способами: | | | | письменное обращение (почтовое) | | | | | | | | | | | | | | | | | 9.2.1 |  |  | | горячая линия (телефон доверия) | | | | | | | | | | | | | | | | | 9.2.2 |  |  | | личный прием | | | | | | | | | | | | | | | | | 9.2.3 |  |  | | обращение через Интернет-сайт | | | | | | | | | | | | | | | | | 9.2.4 |  |  | | публикации в СМИ | | | | | | | | | | | | | | | | | 9.2.5 |  |  | | иные способы | | | | | | | | | | | | | | | | | 9.2.6 |  |  | | Количество служащих, привлеченных к ответственности по результатам рассмотрения указанных обращений | | | | всего | | | | | | | | | | | | | | | | | 9.3.1 |  |  | | в том числе к взысканию в виде: | | | | | | замечания | | | | | | | | | | | 9.3.1.1 |  |  | | выговора | | | | | | | | | | | 9.3.1.2 |  |  | | уволено | | | | | | | | | | | | | | | | | 9.3.1.3 |  |  | | Количество возбужденных уголовных дел по результатам рассмотрения указанных обращений | | | | | | | | | | | | | | | | | | | | | 9.4 |  |  | | Сведения о деятельности комиссии по соблюдению требований к служебному поведению и урегулированию конфликта интересов (далее – комиссия) | Количество проведенных заседаний комиссии | | | | | | | | | | | | | | | | | | | | | 10.2 |  |  | | Количество служащих (граждан, ранее замещавших должности муниципальной службы), в отношении которых комиссией рассмотрены материалы | | | | | | | | | | | | | | | | | | | | | 10.3 |  |  | | в том числе касающиеся: | | | | предоставления недостоверных или неполных сведений о доходах, расходах, об имуществе и обязательствах имущественного характера | | | | | | | | | | | | | | | | | 10.3.1 |  |  | | невозможности по объективным причинам представить сведения о доходах, расходах, об имуществе и обязательствах имущественного характера супруги (супруга) и несовершеннолетних детей | | | | | | | | | | | | | | | | | 10.3.2 |  |  | | о невозможности выполнить требования о запрете отдельным категориям лиц открывать и иметь счета (вклады), хранить наличные денежные средства и ценности в иностранных банках, расположенных за пределами территории Российской Федерации, владеть и (или) пользоваться иностранными финансовыми инструментами в соответствующих случаях | | | | | | | | | | | | | | | | | 10.3.3 |  |  | | несоблюдения требований к служебному поведению и (или) требований об урегулировании конфликта интересов | | | | | | | | | | | | | | | | | 10.3.4 |  |  | | дачи согласия на замещение должности в коммерческой или некоммерческой организации либо на выполнение работы на условиях гражданско-правового договора | | | | | | | | | | | | | | | | | 10.3.5 |  |  | | из них | | | | | | разрешено | | | | | | | | | | | 10.3.5.1 |  |  | | Количество выявленных комиссиями нарушений | | | | | | | | | | | | | | | | | | | | | 10.4 |  |  | | в том числе касающихся требований | | | | о достоверности и полноте сведений о доходах, расходах, об имуществе и обязательствах имущественного характера | | | | | | | | | | | | | | | | | 10.4.1 |  |  | | об объективности и уважительности причин непредставления сведений о доходах супруги (супруга) и несовершеннолетних детей | | | | | | | | | | | | | | | | | 10.4.2 |  |  | | о запрете отдельным категориям лиц открывать и иметь счета (вклады), хранить наличные денежные средства и ценности в иностранных банках, расположенных за пределами территории Российской Федерации, владеть и (или) пользоваться иностранными финансовыми инструментами в соответствующих случаях | | | | | | | | | | | | | | | | | 10.4.3 |  |  | | к служебному поведению | | | | | | | | | | | | | | | | | 10.4.4 |  |  | | об урегулировании конфликта интересов | | | | | | | | | | | | | | | | | 10.4.5 |  |  | | Количество служащих, привлеченных к дисциплинарной ответственности по результатам заседаний комиссий | | | | | | | | | | | | | | | | | | | | | 10.5 |  |  | | в том числе за нарушения требований | | | | о достоверности и полноте сведений о доходах, расходах, об имуществе и обязательствах имущественного характера | | | | | | | | | | | | | | | | | 10.5.1 |  |  | | об объективности и уважительности причин непредставления сведений о доходах супруги (супруга) и несовершеннолетних детей | | | | | | | | | | | | | | | | | 10.5.2 |  |  | | о запрете отдельным категориям лиц открывать и иметь счета (вклады), хранить наличные денежные средства и ценности в иностранных банках, расположенных за пределами территории РФ, владеть и (или) пользоваться иностранными финансовыми инструментами" в соответствующих случаях | | | | | | | | | | | | | | | | | 10.5.3 |  |  | | к служебному поведению | | | | | | | | | | | | | | | | | 10.5.4 |  |  | | об урегулировании конфликта интересов | | | | | | | | | | | | | | | | | 10.5.5 |  |  | | Сведения об ответственности служащих  за совершение коррупционных правонарушений | Количество служащих, привлеченных к юридической ответственности за совершение коррупционных правонарушений | | | | | | | | | | | | | | | | | | | | | 11.1 |  |  | | из них | | | к дисциплинарной ответственности | | | | | | | | | | | | | | | | | | 11.2.1 |  |  | | в том числе к взысканию в виде: | | | | | | | | | | | замечания | | | | | | | 11.2.1.1 |  |  | | выговора | | | | | | | 11.2.1.2 |  |  | | к административной ответственности | | | | | | | | | | | | | | | | | | 11.2.2 |  |  | | к уголовной ответственности | | | | | | | | | | | | | | | | | | 11.2.3 |  |  | | Количество служащих, привлеченных к ответственности с наказанием в виде штрафа | | | | | | | | | | | | | | | | | | | | | 11.3 |  |  | | Количество служащих, привлеченных к ответственности с наказанием в виде реального лишения свободы | | | | | | | | | | | | | | | | | | | | | 11.4 |  |  | | Сведения об увольнении служащих в связи с утратой доверия | Количество служащих, уволенных за совершение коррупционных проступков, правонарушений, несоблюдение требований к служебному поведению и (или) требований об урегулировании конфликта интересов | | | | | | | | | | | | | | | | | | | | | 12.1 |  |  | | в том числе | | количество служащих, уволенных в связи с утратой доверия | | | | | | | | | | | | | | | | | | | 12.1.1 |  |  | | из них по следующим основаниям: | | | | | | | непринятие мер по предотвращению и (или) урегулированию конфликта интересов, стороной которого он является | | | | | | | | | | | | 12.1.1.1 |  |  | | непредставление сведений о доходах, либо представления заведомо недостоверных или неполных сведений | | | | | | | | | | | | 12.1.1.2 |  |  | | участие на платной основе в деятельности органа управления коммерческой организации | | | | | | | | | | | | 12.1.1.3 |  |  | | осуществление предпринимательской деятельности | | | | | | | | | | | | 12.1.1.4 |  |  | | нарушение служащим, его супругой (супругом) и несовершеннолетними детьми запрета открывать и иметь счета (вклады), хранить наличные денежные средства и ценности в иностранных банках, расположенных за пределами территории РФ, владеть и (или) пользоваться иностранными финансовыми инструментами | | | | | | | | | | | | 12.1.1.5 |  |  | | по иным основаниям, предусмотренным законодательством РФ | | | | | | | | | | | | 12.1.1.6 |  |  | | Сведения о рассмотрении уведомлений служащих о фактах обращений в целях склонения их к совершению коррупционных правонарушений | Количество уведомлений служащих о фактах обращений в целях склонения их к совершению коррупционных правонарушений | | | | | | | | | | | | | | | | | | всего | | | 13.1.1 |  |  | | из них рассмотрено | | | 13.1.2 |  |  | | Количество материалов, направленных по результатам рассмотрения указанных уведомлений в правоохранительные органы | | | | | | | | | | | | | | | | | | | | | 13.2 |  |  | | Количество возбужденных уголовных дел по результатам рассмотрения указанных уведомлений | | | | | | | | | | | | | | | | | | | | | 13.3 |  |  | | Количество лиц, привлеченных по результатам рассмотрения указанных уведомлений к уголовной ответственности | | | | | | | | | | | | | | | | | | | | | 13.4 |  |  | | Сведения об организации подготовки служащих в сфере противодействия коррупции | Количество служащих, прошедших обучение по антикоррупционной тематике | | | | | | | | | | | | | | | | | | | | | 14.1 |  |  | | из них | руководители | | | | | | | | | | | | | | | | | | | | 14.1.1 |  |  | | помощники (советники) | | | | | | | | | | | | | | | | | | | | 14.1.2 |  |  | | специалисты | | | | | | | | | | | | | | | | | | | | 14.1.3 |  |  | | обеспечивающие специалисты | | | | | | | | | | | | | | | | | | | | 14.1.4 |  |  | | служащие иных категорий должностей | | | | | | | | | | | | | | | | | | | | 14.1.5 |  |  | | служащие, в функциональные обязанности которых входит участие в противодействии коррупции | | | | | | | | | | | | | | | | | | | | 14.2 |  |  | | из них прошли обучение в форме: | | | | | | | переподготовки | | | | | | | | | | | | | 14.2.1 |  |  | | повышения квалификации | | | | | | | | | | | | | 14.2.2 |  |  | | Сведения о правовом и антикоррупционном просвещении служащих | Количество проведенных мероприятий правовой и антикоррупционной направленности | | | | | | | | | | | | | | | | | | | | | 15.1 |  |  | | из них проведено в форме: | | | | | | | | коллегии | | | | | | | | | | | | | 15.1.1 |  |  | | конференции, круглого стола, практического семинара | | | | | | | | | | | | | 15.1.2 |  |  | | подготовки памяток, методических пособий по антикоррупционной тематике | | | | | | | | | | | | | 15.1.3 |  |  | | консультаций служащих | | | | | | | | | | | | | 15.1.4 |  |  | | иные формы | | | | | | | | | | | | | 15.1.5 |  |  | | Сведения о взаимодействии власти с институтами гражданского общества | Количество наиболее активно взаимодействующих в сфере противодействия коррупции общественных объединений и организаций, а также у скольких из них уставными задачами является участие в противодействии коррупции | | | | | | | | | | | | | | | | | всего | | | | 16.1.1 |  |  | | из них с указанными уставными задачами | | | | 16.1.2 |  |  | | из них (стр. 16.1.1) в рамках указанного взаимодействия привлечены | | | | | | | | к работе в государственных юридических бюро | | | | | | | | | | | | | 16.2.1 |  |  | | к работе по совершенствованию антикоррупционного законодательства | | | | | | | | | | | | | 16.2.2 |  |  | | к рассмотрению (обсуждению) проектов нормативных правовых актов | | | | | | | | | | | | | 16.2.3 |  |  | | к мониторингу антикоррупционного законодательства | | | | | | | | | | | | | 16.2.4 |  |  | | к участию в заседаниях рабочих групп, иных совещательных органов по антикоррупционным вопросам | | | | | | | | | | | | | 16.2.5 |  |  | | Количество мероприятий антикоррупционной направленности, проведенных в отчетный период с участием общественных объединений и организаций | | | | | | | | | | | | | | | | | | | | | 16.3 |  |  | | из них в форме | | | | | | | | конференции, круглого стола, научно-практического семинара | | | | | | | | | | | | | 16.3.1 |  |  | | заседания по вопросам антикоррупционной направленности общественного совета | | | | | | | | | | | | | 16.3.2 |  |  | | заседания рабочих групп по вопросам профилактики и противодействия коррупции | | | | | | | | | | | | | 16.3.3 |  |  | | Общее количество иных мероприятий антикоррупционной направленности с участием общественности | | | | | | | | | | | | | | | | | | | | | 16.4 |  |  | | Сведения о взаимодействии со средствами массовой информации | Количество выступлений антикоррупционной направленности официальных представителей органа исполнительной власти в средствах массовой информации | | | | | | | | | | | | | | | | | | | | | 17.1 |  |  | | из них в форме: | | | | | | | | телепрограммы | | | | | | | | | | | | | 17.2.1 |  |  | | радиопрограммы | | | | | | | | | | | | | 17.2.2 |  |  | | печатного издания | | | | | | | | | | | | | 17.2.3 |  |  | | материала в информационно-телекоммуникационной сети «Интернет» | | | | | | | | | | | | | 17.2.4 |  |  | | Количество программ, фильмов, печатных изданий, сетевых изданий антикоррупционной направленности, созданных при поддержке федерального органа исполнительной власти | | | | | | | | | | | | | | | | | | | | | 17.3 |  |  | | из них в форме: | | | | | | | | телепрограмм, фильмов | | | | | | | | | | | | | 17.3.1 |  |  | | радиопрограмм | | | | | | | | | | | | | 17.3.2 |  |  | | печатных изданий | | | | | | | | | | | | | 17.3.3 |  |  | | социальной рекламы | | | | | | | | | | | | | 17.3.4 |  |  | | сайтов/материалов в информационно-телекоммуникационной сети «Интернет» | | | | | | | | | | | | | 17.3.5 |  |  | | Общее количество иных форм распространения информации антикоррупционной направленности | | | | | | | | | | | | | | | | | | | | | 17.4 |  |  | | Сведения об исполнении установленного порядка сообщения о получении подарка | Количество поступивших уведомлений о получении подарка | | | | | | | | | | | | | | | | | | | | | 18.1 |  |  | | Количество сданных подарков | | | | | | | | | | | | | | | | | | | | | 18.2 |  |  | | Количество поступивших заявлений о выкупе подарка | | | | | | | | | | | | | | | | | | | | | 18.3 |  |  | | Количество выкупленных подарков | | | | | | | | | | | | | | | | | | | | | 18.4 |  |  | | Общая сумма, полученная по итогам выкупа подарков, тыс. руб. | | | | | | | | | | | | | | | | | | | | | 18.5 |  |  | | Количество реализованных подарков | | | | | | | | | | | | | | | | | | | | | 18.6 |  |  | | Общая сумма, полученная по итогам реализации подарков, тыс. руб. | | | | | | | | | | | | | | | | | | | | | 18.7 |  |  | | Количество подарков, переданных на баланс благотворительных организаций | | | | | | | | | | | | | | | | | | | | | 18.8 |  |  | | Количество уничтоженных подарков | | | | | | | | | | | | | | | | | | | | | 18.9 |  |  | | Сведения об организации антикоррупционной экспертизы нормативных правовых актов и их проектов | Количество подготовленных проектов НПА | | | | | | | | | | | | | | | | | | | | | 19.1 |  |  | | Количество проектов НПА, в отношении которых проведена антикоррупционная экспертиза | | | | | | | | | | | | | | | | | | | | | 19.2 |  |  | | Количество коррупциогенных факторов, выявленных в НПА, а также сколько коррупциогенных факторов из них исключено | | | | | | | | | | | | | | | | | | всего | | | 19.3.1 |  |  | | из них исключено | | | 19.3.2 |  |  | | Количество НПА, в отношении которых проведена антикоррупционная экспертиза | | | | | | | | | | | | | | | | | | | | | 19.4 |  |  | | Количество коррупциогенных факторов, выявленных в НПА, а также сколько коррупциогенных факторов из них исключено | | | | | | | | | | | | | | | | | | всего | | | 19.5.1 |  |  | | из них исключено | | | 19.5.2 |  |  | | Сведения об организации независимой антикоррупционной экспертизы нормативных правовых актов и их проектов | Количество проектов НПА, в отношении которых проведена независимая антикоррупционная экспертиза | | | | | | | | | | | | | | | | | | | | | 20.1 |  |  | | Количество заключений независимых экспертов, принятых во внимание в рамках проведения указанной экспертизы | | | | | | | | | | | | | | | | | | | | | 20.2 |  |  | | Количество НПА, в отношении которых проведена независимая антикоррупционная экспертиза | | | | | | | | | | | | | | | | | | | | | 20.3 |  |  | | Количество заключений независимых экспертов, принятых во внимание в рамках проведения указанной экспертизы | | | | | | | | | | | | | | | | | | | | | 20.4 |  |  | | Факты недружественного поглощения имущества, земельных комплексов и прав собственности (рейдерство) | Количество сообщений о фактах недружественного поглощения имущества, земельных участков и прав собственности, поступивших в правоохранительные органы в отчетный период | | | | | | | | | | | | | | | | | | | | | 21.1 |  |  | | Количество уголовных дел, возбужденных по данным фактам | | | | | | | | | | | | | | | | | | | | | 21.2 |  |  | | из них | количество уголовных дел, направленных в суд | | | | | | | | | | | | | | | | | | | | 21.2.1 |  |  | | количество обвинительных приговоров, вынесенных по данным уголовным делам | | | | | | | | | | | | | | | | | | | | 21.2.2 |  |  | | Общее количество уголовных дел по фактам рейдерства, имеющих(имевших) наиболее широкий общественный резонанс и освещавшиеся в средствах массовой информации | | | | | | | | | | | | | | | | | | | | | 21.3 |  |  | | Бюджетные средства, затраченные на реализацию программ (планов) по противодействию коррупции | Общая сумма средств местного бюджета, запланированных на реализацию указанных программ (планов) в отчетном периоде (тыс. руб.) | | | | | | | | | | | | | | | | | | | | | 22.1 |  |  | | Общая сумма средств местного бюджета, выделенных на реализацию указанных программ (планов) (тыс. руб.) | | | | | | | | | | | | | | | | | | | | | 22.2 |  |  | | Общая сумма средств местного бюджета, затраченных на реализацию указанных программ (планов) (тыс. руб.) | | | | | | | | | | | | | | | | | | | | | 22.3 |  |  | | Результаты социологических опросов | Какая часть из опрошенных граждан считает, что уровень коррупции в районе: | | | | | | | | высокий (%) | | | | | | | | | | | | | 23.1.1 |  |  | | средний (%) | | | | | | | | | | | | | 23.1.2 |  |  | | низкий (%) | | | | | | | | | | | | | 23.1.3 |  |  | | иные ответы (%) | | | | | | | | | | | | | 23.1.4 |  |  | | Какая часть из опрошенных граждан оценивают работу органов местного самоуправления по противодействию коррупции | | | | | | | | положительно (%) | | | | | | | | | | | | | 23.2.1 |  |  | | скорее положительно (%) | | | | | | | | | | | | | 23.2.2 |  |  | | скорее отрицательно (%) | | | | | | | | | | | | | 23.2.3 |  |  | | отрицательно (%) | | | | | | | | | | | | | 23.2.4 |  |  | | иные ответы (%) | | | | | | | | | | | | | 23.2.5 |  |  | | Сведения о предоставлении муниципальных услуг | Количество предоставленных муниципальных услуг | | | | | | | | | | | | | | | | | | | | | 24.1 |  |  | | из них какая часть: | | | через МФЦ (%) | | | | | | | | | | | | | | | | | | 24.1.1 |  |  | | в электронном виде (%) | | | | | | | | | | | | | | | | | | 24.1.2 |  |  | | количество жалоб получателей муниципальных услуг на факты коррупционных правонарушений при предоставлении муниципальной услуги, | | | | | | | | | | | | | | | | | | | | | 24.2 |  |  | | из них | | | количество жалоб, нашедших подтверждение о коррупционных правонарушениях | | | | | | | | | | | | | | | | | | 24.2.1 |  |  | | из них | | по которым служащие привлечены к ответственности | | | | | | | | | | | | | | | | 24.2.1.1 |  |  | | Сведения об осуществлении муниципального контроля | Количество исполняемых муниципальных функций | | | | | | | | | | | | | | | | | | | | | 25.1 |  |  | | Количество проведенных проверок (плановых/ внеплановых), | | | | | | | | | | | | | | | | | | | | | 25.2 |  |  | | из них | | | результаты которых признаны проведенными с нарушением требований, предусмотренных частью 2 статьи 20 Федерального закона от 26.12.2008 № 294-ФЗ «О защите прав юридических лиц и индивидуальных предпринимателей при осуществлении государственного контроля (надзора) и муниципального контроля» | | | | | | | | | | | | | | | | | | 25.2.1 |  |  | | количество обращений подконтрольных субъектов о фактах коррупционных правонарушений при осуществлении муниципального контроля | | | | | | | | | | | | | | | | | | | | | 25.3 |  |  | | из них | | | количество обращений, нашедших подтверждение о коррупционных правонарушениях | | | | | | | | | | | | | | | | | | 25.3.1 |  |  | | из них | | по которым служащие привлечены к ответственности | | | | | | | | | | | | | | | | 25.3.1.1 |  |  | |