**表1-1**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **社区** | **景鸿** | **清溪路** | **福阳** | **东升** | **昆仑**  **东苑** | **奥体**  **中心** | **燕山** | **燕山**  **南苑** | **大营巷** | **昆仑**  **花园** | **五里亭** | **平陵** | **台港**  **新村** | **甘露寺** |
| **综合网格数** | 3 | 3 | 4 | 3 | 3 | 4 | 3 | 2 | 3 | 3 | 3 | 3 | 2 | 3 |
| **党建活动次数** | 3 | 4 | 4 | 3 | 3 | 4 | 4 | 2 | 3 | 3 | 3 | 3 | 2 | 3 |
| **党建达标网格** | 3 | 3 | 4 | 3 | 3 | 4 | 3 | 2 | 3 | 3 | 3 | 3 | 2 | 3 |
| **覆盖率** | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| **社区** | **北郊** | **盛世**  **华城** | **后街**  **新村** | **清安**  **集镇** | **锦汇** | **县前街** | **阳光**  **城市** | **北门** | **码头街** | **嘉丰** | **砻坊场** | **东华园** | **东门** | **文化**  **新村** |
| **综合网格数** | 2 | 4 | 2 | 3 | 2 | 2 | 3 | 3 | 2 | 3 | 3 | 3 | 2 | 3 |
| **党建活动次数** | 2 | 4 | 2 | 3 | 2 | 2 | 3 | 3 | 2 | 3 | 3 | 3 | 3 | 3 |
| **党建达标网格** | 2 | 4 | 2 | 3 | 2 | 2 | 3 | 3 | 2 | 3 | 3 | 3 | 2 | 3 |
| **覆盖率** | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |

**9月份网格党建覆盖率统计表(社区)**

1、覆盖率=党建达标网格/综合网格数

2、省《网格创建达标率》指标要求**100%**

**表1-2**

**9月份网格党建覆盖率统计表（村）**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **村** | **歌岐** | **罗庄** | **马垫** | **先进** | **三和** | **黄墟** | **上阁楼** | **钱家** | **庄家** | **湾里** | **长阳** |
| **综合网格数** | 2 | 1 | 2 | 1 | 1 | 1 | 2 | 1 | 2 | 1 | 2 |
| **党建活动次数** | 5 | 4 | 6 | 1 | 3 | 4 | 4 | 1 | 5 | 4 | 4 |
| **党建达标网格** | 2 | 1 | 2 | 1 | 1 | 1 | 2 | 1 | 2 | 1 | 2 |
| **覆盖率** | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| **村** | **北水西** | **唐家** | **倪庄** | **大林** | **图塘** | **南村** | **八字桥** | **新联** | **共联** | **清安村** | **总计** |
| **综合网格数** | 3 | 3 | 2 | 2 | 2 | 3 | 3 | 3 | 2 | 2 | **120** |
| **党建活动数** | 4 | 4 | 4 | 5 | 2 | 4 | 4 | 4 | 8 | 4 | **166** |
| **党建达标网格** | 3 | 3 | 2 | 2 | 2 | 3 | 3 | 3 | 2 | 2 | **120** |
| **覆盖率** | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | **100%** |

1、覆盖率=党建达标网格/综合网格数

2、省《网格创建达标率》指标要求**100%**

**表2-1**

**9月份人房关联率统计表（社区）**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **社区** | **景鸿** | **清溪路** | **福阳** | **东升** | **昆仑 东苑** | **奥体 中心** | **燕山** | **燕山 南苑** | **大营巷** | **昆仑 花园** | **五里亭** | **平陵** | **台港 新村** | **甘露寺** |
| **已关联标准地址户籍**  **人口数** | 2540 | 5020 | 2990 | 4099 | 3823 | 809 | 5938 | 2873 | 5462 | 4122 | 2321 | 4724 | 1869 | 1916 |
| **户籍人口总数** | 3281 | 5829 | 2788 | 4774 | 3967 | 995 | 6153 | 3385 | 5614 | 4273 | 2201 | 4693 | 1984 | 2927 |
| **人房 关联率** | 77.42% | 86.12% | 107.25% | 85.86% | 96.37% | 81.31% | 96.51% | 84.87% | 97.29% | 96.47% | 105.45% | 100.66% | 94.20% | 65.46% |
| **社区** | **北郊** | **盛世 华城** | **后街 新村** | **清安 集镇** | **锦汇** | **县前街** | **阳光 城市** | **北门** | **码头街** | **嘉丰** | **砻坊场** | **东华园** | **东门** | **文化 新村** |
| **已关联标准地址户籍**  **人口数** | 3677 | 5711 | 2483 | 690 | 3062 | 2346 | 2035 | 5632 | 3909 | 3219 | 5115 | 1638 | 3919 | 4988 |
| **户籍人口总数** | 4507 | 5161 | 2949 | 660 | 3356 | 2201 | 2165 | 5946 | 3895 | 5059 | 5141 | 1573 | 4196 | 4984 |
| **人房 关联率** | 81.58% | 110.66% | 84.20% | 104.55% | 91.24% | 106.59% | 94.00% | 94.72% | 100.36% | 63.63% | 99.49% | 104.13% | 93.40% | 100.08% |

注：人房关联率=已关联标准地址户籍人口数/户籍人口总数

**表2-2**

**9月份人房关联率统计表（村）**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **村** | **歌岐** | **罗庄** | **马垫** | **先进** | **三和** | **黄墟** | **上阁楼** | **钱家** | **庄家** | **湾里** | **长阳** |
| **已关联标准地址户籍人口数** | 3323 | 2827 | 4037 | 898 | 2047 | 3253 | 5507 | 1232 | 4428 | 1911 | 1891 |
| **户籍人口总数** | 3224 | 2880 | 3896 | 878 | 2154 | 3144 | 5374 | 1238 | 4505 | 1876 | 2081 |
| **人房**  **关联率** | 103.07% | 98.16% | 103.62% | 102.28% | 95.03% | 103.47% | 102.47% | 99.52% | 98.29% | 101.87% | 90.87% |
| **村** | **北水西** | **唐家** | **倪庄** | **大林** | **图塘** | **南村** | **八字桥** | **新联** | **共联** | **清安村** | **总计** |
| **已关联标准地址户籍人口数** | 3080 | 2900 | 4308 | 5386 | 616 | 3138 | 4507 | 3788 | 3250 | 5678 | **164935** |
| **户籍人口总数** | 2988 | 2849 | 4387 | 5198 | 610 | 3134 | 4372 | 3689 | 3100 | 5612 | **171846** |
| **人房**  **关联率** | 103.08% | 101.79% | 98.20% | 103.62% | 100.98% | 100.13% | 103.09% | 102.68% | 104.84% | 101.18% | **95.98%** |

注：人房关联率=已关联标准地址户籍人口数/户籍人口总数

**表3-1**

**9月份普通事件上报及办结率统计表(社区)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **社区** | **景鸿** | **清溪路** | **福阳** | **东升** | **昆仑 东苑** | **奥体 中心** | **燕山** | **燕山 南苑** | **大营巷** | **昆仑 花园** | **五里亭** | **平陵** | **台港 新村** | **甘露寺** |
| **普通事件数** | 143 | 192 | 265 | 789 | 187 | 264 | 251 | 91 | 125 | 342 | 315 | 113 | 218 | 194 |
| **办结数** | 143 | 192 | 265 | 789 | 187 | 264 | 251 | 91 | 125 | 342 | 315 | 113 | 218 | 194 |
| **办结率** | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| **镇级流转数** | 1 | 5 | 17 | 9 | 29 | 2 | 5 | 0 | 2 | 2 | 1 | 0 | 8 | 0 |
| **办结数** | 1 | 5 | 17 | 9 | 29 | 2 | 5 | 0 | 2 | 2 | 1 | 0 | 8 | 0 |
| **办结率** | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 0.00% | 100.00% | 100.00% | 100.00% | 0.00% | 100.00% | 0.00% |
| **市级流转数** | 59 | 62 | 110 | 22 | 28 | 3 | 61 | 35 | 7 | 58 | 60 | 47 | 57 | 37 |
| **办结数** | 59 | 61 | 109 | 22 | 28 | 3 | 60 | 35 | 7 | 58 | 60 | 47 | 57 | 37 |
| **办结率** | 100.00% | 98.39% | 99.09% | 100.00% | 100.00% | 100.00% | 98.36% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| **社区** | **北郊** | **盛世 华城** | **后街 新村** | **清安 集镇** | **锦汇** | **县前街** | **阳光 城市** | **北门** | **码头街** | **嘉丰** | **砻坊场** | **东华园** | **东门** | **文化 新村** |
| **普通事件数** | 176 | 279 | 281 | 170 | 51 | 149 | 210 | 79 | 167 | 489 | 86 | 183 | 211 | 237 |
| **办结数** | 176 | 279 | 281 | 170 | 51 | 149 | 210 | 79 | 167 | 489 | 86 | 183 | 211 | 237 |
| **办结率** | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| **镇级流转数** | 0 | 1 | 50 | 30 | 0 | 0 | 2 | 4 | 0 | 0 | 4 | 0 | 0 | 12 |
| **办结数** | 0 | 1 | 50 | 30 | 0 | 0 | 2 | 4 | 0 | 0 | 4 | 0 | 0 | 12 |
| **办结率** | 0.00% | 100.00% | 100.00% | 100.00% | 0.00% | 0.00% | 100.00% | 100.00% | 0.00% | 0.00% | 100.00% | 0.00% | 0.00% | 100.00% |
| **市级流转数** | 2 | 15 | 47 | 58 | 80 | 6 | 0 | 107 | 0 | 117 | 93 | 30 | 70 | 16 |
| **办结数** | 2 | 15 | 47 | 58 | 80 | 6 | 0 | 107 | 0 | 116 | 93 | 30 | 70 | 16 |
| **办结率** | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 0.00% | 100.00% | 0.00% | 99.15% | 100.00% | 100.00% | 100.00% | 100.00% |

**表3-2**

**9月份普通事件上报及办结率统计表（村）**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **村** | **歌岐** | **罗庄** | **马垫** | **先进** | **三和** | **黄墟** | **上阁楼** | **钱家** | **庄家** | **湾里** | **长阳** |
| **普通事件数** | 81 | 43 | 85 | 43 | 44 | 42 | 126 | 58 | 83 | 60 | 87 |
| **办结数** | 81 | 43 | 85 | 43 | 44 | 42 | 126 | 58 | 83 | 60 | 87 |
| **办结率** | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| **镇级流转数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| **办结数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| **办结率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% |
| **市级流转数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| **办结数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| **办结率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% |
| **村** | **北水西** | **唐家** | **倪庄** | **大林** | **图塘** | **南村** | **八字桥** | **新联** | **共联** | **清安村** | **总计** |
| **普通事件数** | 180 | 63 | 82 | 87 | 114 | 164 | 119 | 131 | 121 | 80 | **8150** |
| **办结数** | 180 | 63 | 82 | 87 | 114 | 164 | 119 | 131 | 121 | 80 | **8150** |
| **办结率** | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | **100.00%** |
| **镇级流转数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **185** |
| **办结数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **185** |
| **办结率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | **100.00%** |
| **市级流转数** | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 4 | 0 | **1294** |
| **办结数** | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 4 | 0 | **1290** |
| **办结率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 0.00% | 0.00% | 100.00% | 0.00% | **99.69%** |

**表4-1**

**9月份安全隐患上报及办结率统计表(社区)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **社区** | **景鸿** | **清溪路** | **福阳** | **东升** | **昆仑 东苑** | **奥体 中心** | **燕山** | **燕山 南苑** | **大营巷** | **昆仑 花园** | **五里亭** | **平陵** | **台港 新村** | **甘露寺** |
| **普通事件数** | 63 | 62 | 79 | 86 | 57 | 78 | 60 | 36 | 24 | 68 | 61 | 51 | 42 | 61 |
| **办结数** | 63 | 62 | 79 | 86 | 57 | 78 | 60 | 36 | 24 | 68 | 61 | 51 | 42 | 61 |
| **办结率** | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| **镇级流转数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **办结数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **办结率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| **市级流转数** | 0 | 1 | 3 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| **办结数** | 0 | 1 | 3 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| **办结率** | 0.00% | 100.00% | 100.00% | 0.00% | 100.00% | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% |
| **社区** | **北郊** | **盛世 华城** | **后街 新村** | **清安 集镇** | **锦汇** | **县前街** | **阳光 城市** | **北门** | **码头街** | **嘉丰** | **砻坊场** | **东华园** | **东门** | **文化 新村** |
| **普通事件数** | 26 | 64 | 42 | 58 | 40 | 39 | 66 | 57 | 41 | 59 | 50 | 49 | 35 | 61 |
| **办结数** | 26 | 64 | 42 | 58 | 40 | 39 | 66 | 57 | 41 | 59 | 50 | 49 | 35 | 61 |
| **办结率** | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| **镇级流转数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **办结数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **办结率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| **市级流转数** | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 1 | 0 | 4 | 0 |
| **办结数** | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 1 | 0 | 4 | 0 |
| **办结率** | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 0.00% | 0.00% | 100.00% | 0.00% | 100.00% | 0.00% |

**表4-2**

**9月份安全隐患上报及办结率统计表（村）**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **村** | **歌岐** | **罗庄** | **马垫** | **先进** | **三和** | **黄墟** | **上阁楼** | **钱家** | **庄家** | **湾里** | **长阳** |
| **普通事件数** | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 20 | 2 | 0 | 13 |
| **办结数** | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 20 | 2 | 0 | 13 |
| **办结率** | 0.00% | 0.00% | 0.00% | 100.00% | 100.00% | 0.00% | 0.00% | 100.00% | 100.00% | 0.00% | 100.00% |
| **镇级流转数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **办结数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **办结率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| **市级流转数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **办结数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **办结率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| **村** | **北水西** | **唐家** | **倪庄** | **大林** | **图塘** | **南村** | **八字桥** | **新联** | **共联** | **清安村** | **总计** |
| **普通事件数** | 9 | 0 | 0 | 5 | 30 | 3 | 3 | 0 | 12 | 5 | **1619** |
| **办结数** | 9 | 0 | 0 | 5 | 30 | 3 | 3 | 0 | 12 | 5 | **1619** |
| **办结率** | 100.00% | 0.00% | 0.00% | 100.00% | 100.00% | 100.00% | 100.00% | 0.00% | 100.00% | 100.00% | **100.00%** |
| **镇级流转数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **办结数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **办结率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | **0.00%** |
| **市级流转数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | **21** |
| **办结数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | **21** |
| **办结率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 0.00% | **100.00%** |

**表5-1**

**9月份矛盾纠纷上报及办结率统计表(社区)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **社区** | **景鸿** | **清溪路** | **福阳** | **东升** | **昆仑 东苑** | **奥体 中心** | **燕山** | **燕山 南苑** | **大营巷** | **昆仑 花园** | **五里亭** | **平陵** | **台港 新村** | **甘露寺** |
| **普通事件数** | 16 | 17 | 19 | 15 | 10 | 20 | 15 | 10 | 5 | 16 | 15 | 10 | 10 | 15 |
| **办结数** | 16 | 17 | 19 | 15 | 10 | 20 | 15 | 10 | 5 | 16 | 15 | 10 | 10 | 15 |
| **办结率** | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| **镇级流转数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **办结数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **办结率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| **市级流转数** | 0 | 1 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **办结数** | 0 | 1 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **办结率** | 0.00% | 100% | 100% | 0.00% | 100% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| **社区** | **北郊** | **盛世 华城** | **后街 新村** | **清安 集镇** | **锦汇** | **县前街** | **阳光 城市** | **北门** | **码头街** | **嘉丰** | **砻坊场** | **东华园** | **东门** | **文化 新村** |
| **普通事件数** | 7 | 1 | 10 | 15 | 10 | 10 | 16 | 12 | 10 | 15 | 6 | 7 | 7 | 15 |
| **办结数** | 7 | 1 | 10 | 15 | 10 | 10 | 16 | 12 | 10 | 15 | 6 | 7 | 7 | 15 |
| **办结率** | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| **镇级流转数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **办结数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **办结率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| **市级流转数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 4 | 0 |
| **办结数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 4 | 0 |
| **办结率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100% | 0.00% | 0.00% | 0.00% | 0.00% | 100% | 0.00% |

**表5-2**

**9月份矛盾纠纷上报及办结率统计表（村）**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **村** | **歌岐** | **罗庄** | **马垫** | **先进** | **三和** | **黄墟** | **上阁楼** | **钱家** | **庄家** | **湾里** | **长阳** |
| **普通事件数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 2 | 0 | 0 |
| **办结数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 2 | 0 | 0 |
| **办结率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 100.00% | 0.00% | 0.00% |
| **镇级流转数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **办结数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **办结率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| **市级流转数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **办结数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **办结率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| **村** | **北水西** | **唐家** | **倪庄** | **大林** | **图塘** | **南村** | **八字桥** | **新联** | **共联** | **清安村** | **总计** |
| **普通事件数** | 0 | 0 | 0 | 5 | 0 | 3 | 2 | 0 | 8 | 0 | **357** |
| **办结数** | 0 | 0 | 0 | 5 | 0 | 3 | 2 | 0 | 8 | 0 | **357** |
| **办结率** | 0.00% | 0.00% | 0.00% | 100.00% | 0.00% | 100.00% | 100.00% | 0.00% | 100.00% | 0.00% | **100.00%** |
| **镇级流转数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **办结数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **办结率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | **0.00%** |
| **市级流转数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **13** |
| **办结数** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **13** |
| **办结率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | **100.00%** |

**表6-1**

**9月份特殊人群巡查走访率统计表（社区）**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **社区** | | **福阳** | **东华园** | **锦汇** | **阳光城市** | **景鸿** | **清溪路** | **东升** | **昆仑东苑** | **奥体中心** | **燕山** | **燕山南苑** | **大营巷** | **昆仑花园** | **五里亭** |
| **社区**  **矫正** | **数量** | 6 | 3 | 3 | 6 | 3 | 1 | 1 | 4 | 5 | 2 | 3 | 8 | 5 | 1 |
| **走访量** | 8 | 4 | 4 | 7 | 3 | 1 | 1 | 4 | 5 | 2 | 3 | 8 | 5 | 1 |
| **走访率** | 133.33% | 133.33% | 133.33% | 116.67% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| **刑满**  **释放** | **数量** | 7 | 2 | 6 | 4 | 6 | 7 | 12 | 3 | 4 | 11 | 10 | 14 | 8 | 3 |
| **走访量** | 7 | 2 | 6 | 4 | 6 | 7 | 12 | 3 | 4 | 11 | 10 | 14 | 8 | 3 |
| **走访率** | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| **易肇事肇祸精神障碍** | **数量** | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 |
| **走访量** | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 |
| **走访率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% | 100.00% | 0.00% | 100.00% | 100.00% | 0.00% |
| **吸毒**  **人员** | **数量** | 1 | 2 | 3 | 3 | 1 | 7 | 6 | 4 | 0 | 10 | 2 | 5 | 3 | 3 |
| **走访量** | 1 | 2 | 3 | 3 | 1 | 7 | 6 | 4 | 0 | 10 | 2 | 5 | 3 | 3 |
| **走访率** | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 0.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| **小计** | **数量** | 14 | 7 | 12 | 13 | 10 | 16 | 19 | 11 | 9 | 24 | 15 | 28 | 17 | 7 |
| **走访量** | 16 | 8 | 13 | 14 | 10 | 16 | 19 | 11 | 9 | 24 | 15 | 28 | 17 | 7 |
| **走访率** | 114.29% | 114.29% | 108.33% | 107.69% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| **社区** | | **平陵** | **台港新村** | **甘露寺** | **北郊** | **盛世华城** | **后街新村** | **清安集镇** | **县前街** | **北门** | **码头街** | **嘉丰** | **砻坊场** | **东门** | **文化新村** |
| **社区 矫正** | **数量** | 1 | 3 | 2 | 2 | 4 | 2 | 3 | 0 | 5 | 1 | 7 | 2 | 1 | 2 |
| **走访量** | 1 | 3 | 2 | 2 | 4 | 2 | 3 | 0 | 5 | 1 | 7 | 2 | 1 | 2 |
| **走访率** | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 0.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| **刑满**  **释放** | **数量** | 9 | 1 | 2 | 3 | 8 | 4 | 0 | 2 | 11 | 7 | 8 | 25 | 5 | 7 |
| **走访量** | 9 | 1 | 2 | 3 | 8 | 4 | 0 | 2 | 11 | 7 | 8 | 25 | 5 | 7 |
| **走访率** | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 0.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| **易肇事肇祸精神障碍** | **数量** | 3 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 4 | 0 | 0 | 0 | 1 |
| **走访量** | 3 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 4 | 0 | 0 | 0 | 1 |
| **走访率** | 100.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 100.00% | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% | 100.00% |
| **吸毒**  **人员** | **数量** | 16 | 3 | 9 | 6 | 3 | 8 | 0 | 12 | 16 | 11 | 2 | 11 | 8 | 10 |
| **走访量** | 16 | 3 | 9 | 6 | 3 | 8 | 0 | 12 | 16 | 11 | 2 | 11 | 8 | 10 |
| **走访率** | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 0.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| **小计** | **数量** | 29 | 7 | 13 | 11 | 15 | 14 | 4 | 15 | 32 | 23 | 17 | 38 | 14 | 20 |
| **走访量** | 29 | 7 | 13 | 11 | 15 | 14 | 4 | 15 | 32 | 23 | 17 | 38 | 14 | 20 |
| **走访率** | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |

**表6-2**

**9月份特殊人群巡查走访率统计表（村）**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **村** | | **八字桥** | **歌岐** | **罗庄** | **马垫** | **先进** | **三和** | **黄墟** | **上阁楼** | **钱家** | **庄家** | **湾里** |
| **社区矫正** | **数量** | 0 | 2 | 2 | 5 | 0 | 5 | 3 | 3 | 1 | 4 | 0 |
| **走访量** | 1 | 2 | 2 | 5 | 0 | 5 | 3 | 3 | 1 | 4 | 0 |
| **走访率** | 0.00% | 100.00% | 100.00% | 100.00% | 0.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 0.00% |
| **刑满释放** | **数量** | 13 | 1 | 3 | 10 | 2 | 3 | 7 | 7 | 7 | 18 | 9 |
| **走访量** | 13 | 1 | 3 | 10 | 2 | 3 | 7 | 7 | 7 | 18 | 9 |
| **走访率** | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| **易肇事肇祸精神障碍** | **数量** | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| **走访量** | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| **走访率** | 100.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 100.00% |
| **吸毒人员** | **数量** | 7 | 8 | 8 | 6 | 2 | 0 | 4 | 7 | 1 | 13 | 10 |
| **走访量** | 7 | 8 | 8 | 6 | 2 | 0 | 4 | 7 | 1 | 13 | 10 |
| **走访率** | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 0.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| **小计** | **数量** | 21 | 11 | 13 | 21 | 4 | 8 | 14 | 17 | 9 | 36 | 20 |
| **走访量** | 22 | 11 | 13 | 21 | 4 | 8 | 14 | 17 | 9 | 36 | 20 |
| **走访率** | 104.76% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| **村** | | **长阳** | **北水西** | **唐家** | **倪庄** | **大林** | **图塘** | **南村** | **新联** | **共联** | **清安村** | **总计** |
| **社区矫正** | **数量** | 1 | 1 | 0 | 4 | 1 | 1 | 6 | 1 | 3 | 7 | **136** |
| **走访量** | 1 | 1 | 0 | 4 | 1 | 1 | 6 | 1 | 3 | 7 | **142** |
| **走访率** | 100.00% | 100.00% | 0.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | **104.41%** |
| **刑满释放** | **数量** | 6 | 9 | 2 | 10 | 7 | 5 | 11 | 0 | 14 | 7 | **340** |
| **走访量** | 6 | 9 | 2 | 10 | 7 | 5 | 11 | 0 | 14 | 7 | **340** |
| **走访率** | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 0.00% | 100.00% | 100.00% | **100.00%** |
| **易肇事肇祸精神障碍** | **数量** | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 1 | 1 | 1 | **22** |
| **走访量** | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 1 | 1 | 1 | **22** |
| **走访率** | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 0.00% | 0.00% | 100.00% | 100.00% | 100.00% | **100.00%** |
| **吸毒人员** | **数量** | 5 | 3 | 3 | 7 | 10 | 2 | 7 | 10 | 8 | 3 | **289** |
| **走访量** | 5 | 3 | 3 | 7 | 10 | 2 | 7 | 10 | 8 | 3 | **289** |
| **走访率** | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | **100.00%** |
| **小计** | **数量** | 12 | 13 | 5 | 21 | 20 | 8 | 24 | 12 | 26 | 18 | **787** |
| **走访量** | 12 | 13 | 5 | 21 | 20 | 8 | 24 | 12 | 26 | 18 | **793** |
| **走访率** | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | **100.76%** |

**表7-1**

**9月份重点人员巡查走访率统计表（社区）**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **社区** | | **景鸿** | **清溪路** | **福阳** | **东升** | **昆仑东苑** | **奥体中心** | **燕山** | **燕山南苑** | **大营巷** | **昆仑花园** | **五里亭** | **平陵** | **台港新村** | **甘露寺** |
| **重点** | **数量** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| **青少年** | **走访量** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
|  | **走访率** | 0% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| **重点上访人员** | **数量** | 0 | 0 | 2 | 0 | 1 | 1 | 0 | 34 | 17 | 7 | 6 | 2 | 0 | 1 |
| **走访量** | 0 | 0 | 2 | 0 | 1 | 1 | 0 | 34 | 17 | 7 | 6 | 2 | 0 | 1 |
| **走访率** | 0% | 0.00% | 100.00% | 0.00% | 100.00% | 100.00% | 0.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 0.00% | 100.00% |
| **其他重点人员** | **数量** | 45 | 2 | 0 | 6 | 15 | 0 | 16 | 0 | 2 | 0 | 27 | 2 | 0 | 5 |
| **走访量** | 45 | 2 | 0 | 6 | 15 | 0 | 16 | 0 | 2 | 0 | 27 | 2 | 0 | 5 |
| **走访率** | 100.00% | 100.00% | 0.00% | 100.00% | 100.00% | 0.00% | 100.00% | #DIV/0! | 100.00% | 0.00% | 100.00% | 100.00% | 0.00% | 100.00% |
| **小计** | **数量** | 45 | 2 | 2 | 6 | 16 | 1 | 16 | 34 | 20 | 7 | 33 | 4 | 0 | 6 |
| **走访量** | 45 | 2 | 2 | 6 | 16 | 1 | 16 | 34 | 20 | 7 | 33 | 4 | 0 | 6 |
| **走访率** | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 0.00% | 100.00% |
| **社区** | | **北郊** | **盛世华城** | **后街新村** | **清安集镇** | **锦汇** | **县前街** | **阳光城市** | **北门** | **码头街** | **嘉丰** | **砻坊场** | **东华园** | **东门** | **文化新村** |
| **重点** | **数量** | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 9 | 3 | 0 |
| **青少年** | **走访量** | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 9 | 3 | 0 |
|  | **走访率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 0.00% | 100.00% | 0.00% | 0.00% | 100.00% | 100.00% | 0.00% |
| **重点上访人员** | **数量** | 0 | 4 | 0 | 2 | 0 | 12 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 |
| **走访量** | 0 | 4 | 0 | 2 | 0 | 12 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 |
| **走访率** | 0%% | 100.00% | 0.00% | 100.00% | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| **其他重点人员** | **数量** | 43 | 5 | 0 | 0 | 0 | 0 | 6 | 17 | 10 | 23 | 2 | 28 | 15 | 0 |
| **走访量** | 43 | 5 | 0 | 0 | 0 | 0 | 6 | 17 | 10 | 23 | 2 | 28 | 15 | 0 |
| **走访率** | 100.00% | 100.00% | 0.00% | 0.00% | 0.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 0.00% |
| **小计** | **数量** | 43 | 9 | 0 | 2 | 0 | 12 | 7 | 17 | 11 | 23 | 3 | 38 | 19 | 1 |
| **走访量** | 43 | 9 | 0 | 2 | 0 | 12 | 7 | 17 | 11 | 23 | 3 | 38 | 19 | 1 |
| **走访率** | 100.00% | 100.00% | 0.00% | 100.00% | 0.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |

**表7-2**

**9月份重点人员巡查走访率统计表（村）**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **村** | | **歌岐** | **罗庄** | **马垫** | **先进** | **三和** | **黄墟** | **上阁楼** | **钱家** | **庄家** | **湾里** | **长阳** |
| **重点**  **青少年** | **数量** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **走访量** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **走访率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| **重点上访人员** | **数量** | 0 | 1 | 71 | 0 | 2 | 3 | 0 | 0 | 0 | 0 | 1 |
| **走访量** | 0 | 1 | 71 | 0 | 2 | 3 | 0 | 0 | 0 | 0 | 1 |
| **走访率** | 0.00% | 100.00% | 100.00% | 0.00% | 100.00% | 100.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% |
| **其他重点人员** | **数量** | 0 | 0 | 4 | 0 | 1 | 0 | 2 | 0 | 0 | 10 | 0 |
| **走访量** | 0 | 0 | 4 | 0 | 1 | 0 | 2 | 0 | 0 | 10 | 0 |
| **走访率** | 0.00% | 0.00% | 100.00% | 0.00% | 100.00% | 0.00% | 100.00% | 0.00% | 0.00% | 100.00% | 0.00% |
| **小计** | **数量** | 0 | 1 | 75 | 0 | 3 | 3 | 2 | 0 | 0 | 10 | 1 |
| **走访量** | 0 | 1 | 75 | 0 | 3 | 3 | 2 | 0 | 0 | 10 | 1 |
| **走访率** | 0.00% | 100.00% | 100.00% | 0.00% | 100.00% | 100.00% | 100.00% | 0.00% | 0.00% | 100.00% | 100.00% |
| **村** | | **北水西** | **唐家** | **倪庄** | **大林** | **图塘** | **南村** | **八字桥** | **新联** | **共联** | **清安村** | **总计** |
| **重点**  **青少年** | **数量** | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | **18** |
| **走访量** | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | **18** |
| **走访率** | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 0.00% | 100.00% | 0.00% | 0.00% | 100.00% | **100.00%** |
| **重点上访人员** | **数量** | 5 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | **178** |
| **走访量** | 5 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | **178** |
| **走访率** | 100.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 0.00% | 100.00% | 0.00% | 0.00% | **100.00%** |
| **其他重点人员** | **数量** | 0 | 0 | 0 | 0 | 4 | 7 | 22 | 13 | 11 | 15 | **358** |
| **走访量** | 0 | 0 | 0 | 0 | 4 | 7 | 22 | 13 | 11 | 15 | **358** |
| **走访率** | 0%% | 0.00% | 0.00% | 0.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | **100.00%** |
| **小计** | **数量** | 5 | 0 | 0 | 0 | 5 | 8 | 23 | 14 | 11 | 16 | **554** |
| **走访量** | 5 | 0 | 0 | 0 | 5 | 8 | 23 | 14 | 11 | 16 | **554** |
| **走访率** | 100.00% | 0.00% | 0.00% | 0.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | **100.00%** |

**表8-1**

**9月份重点场所巡查走访率统计表（社区）**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **社区** | | **景鸿** | **清溪路** | **福阳** | **东升** | **昆仑东苑** | **奥体中心** | **燕山** | **燕山南苑** | **大营巷** | **昆仑花园** | **五里亭** | **平陵** | **台港新村** | **甘露寺** |
| **重点 场所** | **数量** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 1 | 0 | 0 | 0 |
| **走访量** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 1 | 0 | 0 | 0 |
| **走访率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 100.00% | 0.00% | 0.00% | 0.00% |
| **群租房** | **数量** | 0 | 0 | 0 | 0 | 2 | 14 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 6 |
| **走访量** | 0 | 0 | 0 | 0 | 2 | 14 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 6 |
| **走访率** | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 100.00% | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% |
| **小计** | **数量** | 0 | 0 | 0 | 0 | 2 | 14 | 0 | 6 | 0 | 3 | 1 | 0 | 0 | 6 |
| **走访量** | 0 | 0 | 0 | 0 | 2 | 14 | 0 | 6 | 0 | 3 | 1 | 0 | 0 | 6 |
| **走访率** | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 100.00% | 0.00% | 100.00% | 0.00% | 100.00% | 100.00% | 0.00% | 0.00% | 100.00% |
| **社区** | | **北郊** | **盛世华城** | **后街新村** | **清安集镇** | **锦汇** | **县前街** | **阳光城市** | **北门** | **码头街** | **嘉丰** | **砻坊场** | **东华园** | **东门** | **文化新村** |
| **重点 场所** | **数量** | 0 | 0 | 0 | 1 | 0 | 0 | 4 | 0 | 0 | 6 | 2 | 0 | 0 | 0 |
| **走访量** | 0 | 0 | 0 | 1 | 0 | 0 | 4 | 0 | 0 | 6 | 2 | 0 | 0 | 0 |
| **走访率** | 0.00% | 0.00% | 0.00% | 100.00% | 0.00% | 0.00% | 100.00% | 0.00% | 0.00% | 100.00% | 100.00% | 0.00% | 0.00% | 0.00% |
| **群租房** | **数量** | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 |
| **走访量** | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 |
| **走访率** | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 0.00% |
| **小计** | **数量** | 0 | 0 | 0 | 1 | 4 | 0 | 4 | 0 | 0 | 6 | 2 | 0 | 7 | 0 |
| **走访量** | 0 | 0 | 0 | 1 | 4 | 0 | 4 | 0 | 0 | 6 | 2 | 0 | 7 | 0 |
| **走访率** | 0.00% | 0.00% | 0.00% | 100.00% | 100.00% | 0.00% | 100.00% | 0.00% | 0.00% | 100.00% | 100.00% | 0.00% | 100.00% | 0.00% |

**表8-2**

**9月份重点场所巡查走访率统计表（村）**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **村** | | **歌岐** | **罗庄** | **马垫** | **先进** | **三和** | **黄墟** | **上阁楼** | **钱家** | **庄家** | **湾里** | **长阳** |
| **重点 场所** | **数量** | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 |
| **走访量** | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 |
| **走访率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 100.00% | 0.00% | 0.00% | 0.00% |
| **群租房** | **数量** | 0 | 0 | 0 | 5 | 6 | 2 | 0 | 0 | 1 | 0 | 1 |
| **走访量** | 0 | 0 | 0 | 5 | 6 | 2 | 0 | 0 | 1 | 0 | 1 |
| **走访率** | 0.00% | 0.00% | 0.00% | 100.00% | 100.00% | 100.00% | 0.00% | 0.00% | 100.00% | 0.00% | 100.00% |
| **小计** | **数量** | 0 | 0 | 0 | 5 | 6 | 2 | 1 | 1 | 1 | 0 | 1 |
| **走访量** | 0 | 0 | 0 | 5 | 6 | 2 | 1 | 1 | 1 | 0 | 1 |
| **走访率** | 0.00% | 0.00% | 0.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 0.00% | 100.00% |
| **村** | | **北水西** | **唐家** | **倪庄** | **大林** | **图塘** | **南村** | **八字桥** | **新联** | **共联** | **清安村** | **总计** |
| **重点 场所** | **数量** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **19** |
| **走访量** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **19** |
| **走访率** | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | **100.00%** |
| **群租房** | **数量** | 2 | 0 | 13 | 4 | 0 | 2 | 11 | 4 | 4 | 11 | **105** |
| **走访量** | 2 | 0 | 13 | 4 | 0 | 2 | 11 | 4 | 4 | 11 | **105** |
| **走访率** | 100.00% | 0.00% | 100.00% | 100.00% | 0.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | **100.00%** |
| **小计** | **数量** | 2 | 0 | 13 | 4 | 0 | 2 | 11 | 4 | 4 | 11 | **124** |
| **走访量** | 2 | 0 | 13 | 4 | 0 | 2 | 11 | 4 | 4 | 11 | **124** |
| **走访率** | 100.00% | 0.00% | 100.00% | 100.00% | 0.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | **100.00%** |

**表9-1**

**9月份各社区总得分统计表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **社区** | **北门** | **嘉丰** | **锦汇** | **东门** | **台港 新村** | **燕山** | **昆仑 花园** | **清安 集镇** | **福阳** | **昆仑 东苑** | **东升** | **奥体 中心** | **平陵** | **后街 新村** |
| **月总积分** | 1094 | 1094 | 729 | 717 | 702 | 1048.5 | 1046 | 1042 | 1386 | 1021.5 | 1012 | 1321.5 | 953 | 623.5 |
| **网格数** | 3 | 3 | 2 | 2 | 2 | 3 | 3 | 3 | 4 | 3 | 3 | 4 | 3 | 2 |
| **总积分/网格数**  **得分** | 364.67 | 364.67 | 364.50 | 358.50 | 351.00 | 349.50 | 348.67 | 347.33 | 346.50 | 340.50 | 337.33 | 330.38 | 317.67 | 311.75 |
| **排名** | 1 | 1 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| **社区** | **清溪路** | **砻坊场** | **北郊** | **景鸿** | **东华园** | **甘露寺** | **文化 新村** | **燕山 南苑** | **五里亭** | **阳光 城市** | **盛世 华城** | **县前街** | **码头街** | **大营巷** |
| **月总积分** | 922.5 | 901 | 582 | 850.5 | 824 | 809 | 808.5 | 533 | 796 | 778 | 1025.5 | 505 | 495 | 679.5 |
| **网格数** | 3 | 3 | 2 | 3 | 3 | 3 | 3 | 2 | 3 | 3 | 4 | 2 | 2 | 3 |
| **总积分/网格数 得分** | 307.50 | 300.33 | 291.00 | 283.50 | 274.67 | 269.67 | 269.50 | 266.50 | 265.33 | 259.33 | 256.38 | 252.50 | 247.50 | 226.50 |
| **排名** | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 |

注:排名根据社区（村）总绩效/综合网格数得分排列

**表9-2**

**9月份各村总得分统计表**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **村** | **共联** | **图塘** | **倪庄** | **庄家** | **南村** | **大林** | **钱家** | **北水西** | **上阁楼** | **罗庄** | **三和** |
| **月总积分** | 595 | 562 | 541 | 522 | 755 | 503 | 249.5 | 747 | 494 | 240 | 233 |
| **网格数** | 2 | 2 | 2 | 2 | 3 | 2 | 1 | 3 | 2 | 1 | 1 |
| **总积分/ 网格数 得分** | 297.50 | 281.00 | 270.50 | 261.00 | 251.67 | 251.50 | 249.50 | 249.00 | 247.00 | 240.00 | 233.00 |
| **排名** | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| **村委** | **清安村** | **马垫** | **八字桥** | **新联** | **黄墟** | **唐家** | **先进** | **歌岐** | **长阳** | **湾里** | **总计** |
| **月总积分** | 464 | 458 | 681 | 669 | 220 | 641 | 213 | 422 | 411 | 202 | **34122** |
| **网格数** | 2 | 2 | 3 | 3 | 1 | 3 | 1 | 2 | 2 | 1 | **120** |
| **总积分/ 网格数 得分** | 232.00 | 229.00 | 227.00 | 223.00 | 220.00 | 213.67 | 213.00 | 211.00 | 205.50 | 202.00 | **284.35** |
| **排名** | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |  |

注:排名根据社区（村）总绩效/综合网格数得分排列

**表10-1**

**9月份社区签到得分统计表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **社区** | **景鸿** | **清溪路** | **福阳** | **东升** | **昆仑 东苑** | **奥体 中心** | **燕山** | **燕山 南苑** | **大营巷** | **昆仑 花园** | **砻坊场** | **嘉丰** | **平陵** | **台港 新村** |
| **综合网格数** | 3 | 3 | 4 | 3 | 3 | 4 | 3 | 2 | 3 | 3 | 3 | 3 | 3 | 2 |
| **签到网格数** | 3 | 3 | 4 | 3 | 3 | 4 | 3 | 2 | 3 | 3 | 3 | 3 | 3 | 2 |
| **月基**  **础分** | 89 | 79 | 119 | 90 | 90 | 120 | 90 | 44 | 66 | 90 | 83 | 90 | 83 | 60 |
| **签到合格率** | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| **社区** | **北郊** | **盛世 华城** | **后街 新村** | **清安 集镇** | **锦汇** | **县前街** | **阳光 城市** | **北门** | **东华园** | **东门** | **文化 新村** | **甘露寺** | **五里亭** | **码头街** |
| **综合网格数** | 2 | 4 | 2 | 3 | 2 | 2 | 3 | 3 | 3 | 2 | 3 | 3 | 3 | 2 |
| **签到网格数** | 2 | 4 | 2 | 3 | 2 | 2 | 3 | 3 | 3 | 2 | 3 | 3 | 2 | 1 |
| **月基**  **础分** | 53 | 119 | 52 | 89 | 60 | 44 | 88 | 90 | 76 | 60 | 74 | 82 | 68 | 43 |
| **签到合格率** | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 66.67% | 50% |

注:签到合格率=签到网格数/综合网格数

**表10-2**

**9月份村签到得分统计表**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **村** | **歌岐** | **罗庄** | **大林** | **北水西** | **先进** | **三和** | **新联** | **上阁楼** | **倪庄** | **庄家** | **共联** |
| **综合网格数** | 2 | 1 | 2 | 3 | 1 | 1 | 3 | 2 | 2 | 2 | 2 |
| **签到网格数** | 2 | 1 | 2 | 3 | 1 | 1 | 3 | 2 | 2 | 2 | 2 |
| **月基 础分** | 44 | 24 | 49 | 78 | 25 | 30 | 87 | 46 | 57 | 52 | 60 |
| **签到合格率** | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| **村** | **图塘** | **南村** | **八字桥** | **唐家** | **清安村** | **马垫** | **钱家** | **黄墟** | **湾里** | **长阳** | **总计** |
| **综合网格数** | 2 | 3 | 3 | 3 | 2 | 2 | 1 | 1 | 1 | 2 | **120** |
| **签到网格数** | 2 | 3 | 3 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | **109** |
| **月基 础分** | 52 | 71 | 87 | 73 | 51 | 42 | 21 | 21 | 21 | 42 | **3224** |
| **签到合格率** | 100% | 100% | 100% | 66.76% | 50% | 0% | 0% | 0% | 0% | 0% | **90.83%** |

注:签到合格率=签到网格数/综合网格数

**表11-1**

**9月份各社区网格事项（普通事件）得分统计表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **社区** | **嘉丰** | **北门** | **锦汇** | **东门** | **后街 新村** | **砻坊场** | **福阳** | **清安 集镇** | **台港 新村** | **景鸿** | **燕山** | **昆仑 花园** | **清溪路** | **燕山 南苑** |
| **综合网格数** | 3 | 3 | 2 | 2 | 2 | 3 | 4 | 3 | 2 | 3 | 3 | 3 | 3 | 2 |
| **网格账号数** | 3 | 3 | 2 | 2 | 2 | 3 | 4 | 3 | 2 | 3 | 3 | 3 | 3 | 2 |
| **月基础分** | 120 | 120 | 80 | 80 | 80 | 120 | 160 | 120 | 80 | 120 | 120 | 120 | 120 | 80 |
| **市级办结加分** | 110 | 102 | 69 | 64 | 42 | 84 | 101 | 55 | 43 | 57 | 55 | 55 | 52 | 33 |
| **镇级办结加分** | 0 | 2 | 0 | 0 | 15.5 | 2 | 8 | 15 | 3 | 0.5 | 2.5 | 1 | 2.5 | 0 |
| **小计** | 230.00 | 224.00 | 149.00 | 144.00 | 137.50 | 206.00 | 269.00 | 190.00 | 126.00 | 177.50 | 177.50 | 176.00 | 174.50 | 113.00 |
| **积分/网格数 得分** | 76.67 | 74.67 | 74.50 | 72.00 | 68.75 | 68.67 | 67.25 | 63.33 | 63.00 | 59.17 | 59.17 | 58.67 | 58.17 | 56.50 |
| **排名** | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 10 | 12 | 13 | 14 |
| **社区** | **昆仑 东苑** | **甘露寺** | **平陵** | **东华园** | **五里亭** | **东升** | **文化 新村** | **县前街** | **盛世 华城** | **奥体 中心** | **北郊** | **阳光 城市** | **码头街** | **大营巷** |
| **综合网格数** | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 4 | 4 | 2 | 3 | 2 | 3 |
| **网格账号数** | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 4 | 4 | 2 | 3 | 2 | 3 |
| **月基础分** | 120 | 120 | 109 | 120 | 120 | 120 | 120 | 80 | 158 | 160 | 80 | 120 | 80 | 105 |
| **市级办结加分** | 23 | 37 | 46 | 23 | 22 | 18 | 15 | 6 | 13 | 3 | 1 | 0 | 0 | 6 |
| **镇级办结加分** | 14.5 | 0 | 0 | 0 | 0 | 4 | 4.5 | 0 | 0.5 | 0.5 | 0 | 1 | 0 | 0.5 |
| **小计** | 157.50 | 157.00 | 155.00 | 143.00 | 142.00 | 142.00 | 139.50 | 86.00 | 171.50 | 163.50 | 81.00 | 121.00 | 80.00 | 111.50 |
| **积分/网格数 得分** | 52.50 | 52.33 | 51.67 | 47.67 | 47.33 | 47.33 | 46.50 | 43.00 | 42.88 | 40.88 | 40.50 | 40.33 | 40.00 | 37.17 |
| **排名** | 15 | 16 | 17 | 18 | 19 | 19 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 |

注：排名根据地区积分/网格数得分排列

**表11-2**

**9月份各村网格事项（普通事件）得分统计表**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **村** | **钱家** | **共联** | **图塘** | **新联** | **三和** | **庄家** | **马垫** | **湾里** | **先进** | **大林** | **罗庄** |
| **综合网格数** | 1 | 2 | 2 | 3 | 1 | 2 | 2 | 1 | 1 | 2 | 1 |
| **网格账号数** | 1 | 2 | 2 | 3 | 1 | 2 | 2 | 1 | 1 | 2 | 1 |
| **月基础分** | 40 | 80 | 80 | 120 | 40 | 80 | 80 | 40 | 40 | 80 | 40 |
| **市级加分** | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **镇级加分** | 0.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **小计** | 42.50 | 81.00 | 80.00 | 120.00 | 40.00 | 80.00 | 80.00 | 40.00 | 40.00 | 80.00 | 40.00 |
| **积分/网格数 得分** | 42.50 | 40.50 | 40.00 | 40.00 | 40.00 | 40.00 | 40.00 | 40.00 | 40.00 | 40.00 | 40.00 |
| **排名** | 1 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| **村** | **上阁楼** | **倪庄** | **歌岐** | **黄墟** | **北水西** | **八字桥** | **南村** | **清安村** | **长阳** | **唐家** | **总计** |
| **综合网格数** | 2 | 2 | 2 | 1 | 3 | 3 | 3 | 2 | 2 | 3 | **120** |
| **网格账号数** | 2 | 2 | 2 | 1 | 3 | 3 | 3 | 2 | 2 | 3 | **120** |
| **月基础分** | 80 | 80 | 80 | 40 | 117 | 114 | 112 | 74 | 73 | 63 | **4685** |
| **市级加分** | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | **1139** |
| **镇级加分** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **78** |
| **小计** | 80.00 | 80.00 | 80.00 | 40.00 | 117.00 | 114.00 | 113.00 | 74.00 | 73.00 | 63.00 | **5902.00** |
| **积分/网格数 得分** | 40.00 | 40.00 | 40.00 | 40.00 | 39.00 | 38.00 | 37.67 | 37.00 | 36.50 | 21.00 | **49.18** |
| **排名** | 3 | 3 | 3 | 3 | 16 | 17 | 18 | 19 | 20 | 21 |  |

注：排名根据地区积分/网格数得分排列

**表12-1**

**9月份各社区网格事项（安全隐患）得分统计表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **社区** | **东门** | **燕山** | **砻坊场** | **福阳** | **盛世 华城** | **奥体 中心** | **北门** | **嘉丰** | **昆仑 花园** | **昆仑 东苑** | **东升** | **清溪路** | **景鸿** | **甘露寺** |
| **综合网格数** | 2 | 3 | 3 | 4 | 4 | 4 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| **网格账号数** | 2 | 3 | 3 | 4 | 4 | 4 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| **月基础分** | 30 | 45 | 45 | 60 | 60 | 60 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 |
| **市级加分** | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **镇级加分** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **扣分** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **入公安风险库** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **小计** | 31 | 46.00 | 46.00 | 61 | 61.00 | 60.00 | 45.00 | 45.00 | 45.00 | 45 | 45.00 | 45 | 45 | 45.00 |
| **积分/网格数 得分** | 15.50 | 15.33 | 15.33 | 15.25 | 15.25 | 15.00 | 15.00 | 15.00 | 15.00 | 15.00 | 15.00 | 15.00 | 15.00 | 15.00 |
| **排名** | 1 | 2 | 2 | 4 | 4 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 |
| **社区** | **阳光 城市** | **后街 新村** | **锦汇** | **燕山 南苑** | **县前街** | **清安 集镇** | **文化 新村** | **五里亭** | **台港 新村** | **平陵** | **码头街** | **东华园** | **北郊** | **大营巷** |
| **综合网格数** | 3 | 2 | 2 | 2 | 2 | 3 | 3 | 3 | 2 | 3 | 2 | 3 | 2 | 3 |
| **网格账号数** | 3 | 2 | 2 | 2 | 2 | 3 | 3 | 3 | 2 | 3 | 2 | 3 | 2 | 3 |
| **月基础分** | 45 | 30 | 30 | 30 | 30 | 44 | 44 | 43 | 29 | 41 | 27 | 39 | 19 | 19 |
| **市级加分** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| **镇级加分** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **扣分** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **入公安风险库** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **小计** | 45 | 30.00 | 30 | 30 | 30.00 | 44.00 | 44 | 44.00 | 29 | 41.00 | 27 | 39.00 | 19 | 19 |
| **积分/网格数 得分** | 15.00 | 15.00 | 15.00 | 15.00 | 15.00 | 14.67 | 14.67 | 14.67 | 14.50 | 13.67 | 13.50 | 13.00 | 9.50 | 6.33 |
| **排名** | 5 | 5 | 5 | 5 | 5 | 20 | 20 | 20 | 23 | 24 | 25 | 26 | 27 | 28 |

注：排名根据地区积分/网格数得分排列

**表12-2**

**9月份各村网格事项（安全隐患）得分统计表**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **村** | **钱家** | **图塘** | **长阳** | **共联** | **北水西** | **清安村** | **三和** | **先进** | **八字桥** | **南村** | **唐家** |
| **综合网格数** | 1 | 2 | 2 | 2 | 3 | 2 | 1 | 1 | 3 | 3 | 3 |
| **网格账号数** | 1 | 2 | 2 | 2 | 3 | 2 | 1 | 1 | 3 | 3 | 3 |
| **月基础分** | 15 | 29 | 13 | 7 | 9 | 5 | 1 | 1 | 1 | 0 | 0 |
| **市级加分** | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **镇级加分** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **扣分** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **入公安风险库** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **小计** | 15 | 29 | 13 | 9 | 9 | 5 | 1 | 1 | 1 | 0 | 0 |
| **积分/网格数**  **得分** | 15.00 | 14.50 | 6.50 | 4.50 | 3.00 | 2.50 | 1.00 | 1.00 | 0.33 | 0.00 | 0.00 |
| **排名** | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 7 | 9 | 10 | 10 |
| **村** | **新联** | **倪庄** | **庄家** | **大林** | **上阁楼** | **马垫** | **歌岐** | **罗庄** | **黄墟** | **湾里** | **总计** |
| **综合网格数** | 3 | 2 | 2 | 2 | 2 | 2 | 2 | 1 | 1 | 1 | **120** |
| **网格账号数** | 3 | 2 | 2 | 2 | 2 | 2 | 2 | 1 | 1 | 1 | **120** |
| **月基础分** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **1211** |
| **市级加分** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **8** |
| **镇级加分** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **扣分** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **入公安风险库** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **小计** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | **1219.00** |
| **积分/网格数**  **得分** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | **10.16** |
| **排名** | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 |  |

注：排名根据地区积分/网格数得分排列

**表13-1**

**9月份各社区网格事项（矛盾纠纷）得分统计表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **社区** | **五里亭** | **后街 新村** | **甘露寺** | **昆仑 花园** | **北门** | **嘉丰** | **台港 新村** | **县前街** | **燕山** | **东门** | **文化 新村** | **清安 集镇** | **福阳** | **东升** |
| **综合网格数** | 3 | 2 | 3 | 3 | 3 | 3 | 2 | 2 | 3 | 2 | 3 | 3 | 4 | 3 |
| **网格账号数** | 3 | 2 | 3 | 3 | 3 | 3 | 2 | 2 | 3 | 2 | 3 | 3 | 4 | 3 |
| **月基础分** | 15 | 10 | 15 | 15 | 15 | 15 | 10 | 10 | 15 | 10 | 15 | 15 | 20 | 15 |
| **司法部门建档** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **小计** | 15.00 | 10.00 | 15.00 | 15.00 | 15.00 | 15.00 | 10.00 | 10.00 | 15.00 | 10.00 | 15.00 | 15.00 | 20.00 | 15.00 |
| **积分/网格数 得分** | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 |
| **排名** | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| **社区** | **景鸿** | **清溪路** | **奥体 中心** | **燕山 南苑** | **锦汇** | **阳光 城市** | **码头街** | **昆仑 东苑** | **北郊** | **平陵** | **东华园** | **砻坊场** | **大营巷** | **盛世 华城** |
| **综合网格数** | 3 | 3 | 4 | 2 | 2 | 3 | 2 | 3 | 2 | 3 | 3 | 3 | 3 | 4 |
| **网格账号数** | 3 | 3 | 4 | 2 | 2 | 3 | 2 | 3 | 2 | 3 | 3 | 3 | 3 | 4 |
| **月基础分** | 15 | 15 | 20 | 10 | 10 | 15 | 10 | 11 | 7 | 10 | 7 | 6 | 5 | 1 |
| **司法部门建档** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **小计** | 15.00 | 15.00 | 20.00 | 10.00 | 10.00 | 15.00 | 10.00 | 11.00 | 7.00 | 10.00 | 7.00 | 6.00 | 5.00 | 1.00 |
| **积分/网格数 得分** | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 3.67 | 3.50 | 3.33 | 2.33 | 2.00 | 1.67 | 0.25 |
| **排名** | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 22 | 23 | 24 | 25 | 26 | 27 | 28 |

注：排名根据地区积分/网格数得分排列

**表13-2**

**9月份各村网格事项（矛盾纠纷）得分统计表**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **村** | **共联** | **钱家** | **大林** | **南村** | **庄家** | **八字桥** | **马垫** | **唐家** | **歌岐** | **罗庄** | **先进** |
| **综合网格数** | 2 | 1 | 2 | 3 | 2 | 3 | 2 | 3 | 2 | 1 | 1 |
| **网格账号数** | 2 | 1 | 2 | 3 | 2 | 3 | 2 | 3 | 2 | 1 | 1 |
| **月基础分** | 7 | 3 | 5 | 3 | 2 | 2 | 0 | 0 | 0 | 0 | 0 |
| **司法部门建档** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **小计** | 7.00 | 3.00 | 5.00 | 3.00 | 2.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **积分/网格数 得分** | 3.50 | 3.00 | 2.50 | 1.00 | 1.00 | 0.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **排名** | 1 | 2 | 3 | 4 | 4 | 6 | 7 | 7 | 7 | 7 | 7 |
| **村** | **三和** | **黄墟** | **上阁楼** | **湾里** | **长阳** | **北水西** | **倪庄** | **图塘** | **新联** | **清安村** | **总计** |
| **综合网格数** | 1 | 1 | 2 | 1 | 2 | 3 | 2 | 2 | 3 | 2 | **120** |
| **网格账号数** | 1 | 1 | 2 | 1 | 2 | 3 | 2 | 2 | 3 | 2 | **120** |
| **月基础分** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **359** |
| **司法部门建档** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **小计** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | **359.00** |
| **积分/网格数 得分** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | **2.99** |
| **排名** | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 |  |

注：排名根据地区积分/网格数得分排列

**表14-1**

**9月份各社区走访服务得分统计表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **社区** | **东升** | **昆仑 花园** | **北门** | **燕山** | **锦汇** | **嘉丰** | **台港 新村** | **昆仑 东苑** | **奥体 中心** | **东门** | **清安 集镇** | **福阳** | **平陵** | **北郊** |
| **综合网格数** | 3 | 3 | 3 | 3 | 2 | 3 | 2 | 3 | 4 | 2 | 3 | 4 | 3 | 2 |
| **网格账号数** | 3 | 3 | 3 | 3 | 2 | 3 | 2 | 3 | 4 | 2 | 3 | 4 | 3 | 2 |
| **月基础分** | 270 | 270 | 270 | 270 | 180 | 270 | 180 | 269 | 358 | 177 | 263 | 343 | 249 | 158 |
| **入公安地址库** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **小计** | 270.00 | 270.00 | 270.00 | 270.00 | 180.00 | 270.00 | 180.00 | 269.00 | 358.00 | 177.00 | 263.00 | 343.00 | 249.00 | 158.00 |
| **积分/网格数 得分** | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 89.67 | 89.50 | 88.50 | 87.67 | 85.75 | 83.00 | 79.00 |
| **排名** | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| **社区** | **清溪路** | **后街 新村** | **砻坊场** | **五里亭** | **文化 新村** | **景鸿** | **阳光 城市** | **码头街** | **盛世 华城** | **燕山 南苑** | **县前街** | **甘露寺** | **大营巷** | **东华园** |
| **综合网格数** | 3 | 2 | 3 | 3 | 3 | 3 | 3 | 2 | 4 | 2 | 2 | 3 | 3 | 3 |
| **网格账号数** | 3 | 2 | 3 | 3 | 3 | 3 | 3 | 2 | 4 | 2 | 2 | 3 | 3 | 3 |
| **月基础分** | 229 | 150 | 219 | 202 | 195 | 195 | 191 | 126 | 252 | 126 | 125 | 187 | 183 | 181 |
| **入公安地址库** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **小计** | 229.00 | 150.00 | 219.00 | 202.00 | 195.00 | 195.00 | 191.00 | 126.00 | 252.00 | 126.00 | 125.00 | 187.00 | 183.00 | 181.00 |
| **积分/网格数 得分** | 76.33 | 75.00 | 73.00 | 67.33 | 65.00 | 65.00 | 63.67 | 63.00 | 63.00 | 63.00 | 62.50 | 62.33 | 61.00 | 60.33 |
| **排名** | 15 | 16 | 17 | 18 | 19 | 19 | 21 | 22 | 22 | 22 | 25 | 26 | 27 | 28 |

注：排名根据地区积分/网格数得分排列

**表14-2**

**9月份各村走访服务得分统计表**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **村** | **共联** | **倪庄** | **图塘** | **南村** | **庄家** | **北水西** | **上阁楼** | **三和** | **罗庄** | **大林** | **唐家** |
| **综合网格数** | 2 | 2 | 2 | 3 | 2 | 3 | 2 | 1 | 1 | 2 | 3 |
| **网格账号数** | 2 | 2 | 2 | 3 | 2 | 3 | 2 | 1 | 1 | 2 | 3 |
| **月基础分** | 163 | 154 | 150 | 213 | 141 | 209 | 138 | 66 | 66 | 129 | 189 |
| **入公安地址库** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **小计** | 163.00 | 154.00 | 150.00 | 213.00 | 141.00 | 209.00 | 138.00 | 66.00 | 66.00 | 129.00 | 189.00 |
| **积分/网格数 得分** | 81.50 | 77.00 | 75.00 | 71.00 | 70.50 | 69.67 | 69.00 | 66.00 | 66.00 | 64.50 | 63.00 |
| **排名** | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 8 | 10 | 11 |
| **村** | **马垫** | **钱家** | **清安村** | **黄墟** | **八字桥** | **长阳** | **新联** | **歌岐** | **先进** | **湾里** | **总计** |
| **综合网格数** | 2 | 1 | 2 | 1 | 3 | 2 | 3 | 2 | 1 | 1 | **120** |
| **网格账号数** | 2 | 1 | 2 | 1 | 3 | 2 | 3 | 2 | 1 | 1 | **120** |
| **月基础分** | 126 | 63 | 126 | 63 | 178 | 98 | 138 | 89 | 42 | 42 | **8671** |
| **入公安地址库** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **小计** | 126.00 | 63.00 | 126.00 | 63.00 | 178.00 | 98.00 | 138.00 | 89.00 | 42.00 | 42.00 | **8671.00** |
| **积分/网格数 得分** | 63.00 | 63.00 | 63.00 | 63.00 | 59.33 | 49.00 | 46.00 | 44.50 | 42.00 | 42.00 | **72.26** |
| **排名** | 11 | 11 | 11 | 11 | 16 | 17 | 18 | 19 | 20 | 20 |  |

注：排名根据地区积分/网格数得分排列

**表15-1**

**9月份各社区信息采集得分统计表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **社区** | **东升** | **奥体 中心** | **锦汇** | **北门** | **燕山** | **昆仑 花园** | **昆仑 东苑** | **台港 新村** | **嘉丰** | **东门** | **清安 集镇** | **福阳** | **平陵** | **北郊** |
| **综合网格数** | 3 | 4 | 2 | 3 | 3 | 3 | 3 | 2 | 3 | 2 | 3 | 4 | 3 | 2 |
| **网格账号数** | 3 | 4 | 2 | 3 | 3 | 3 | 3 | 2 | 3 | 2 | 3 | 4 | 3 | 2 |
| **月基础分** | 450 | 600 | 300 | 450 | 450 | 450 | 449 | 297 | 444 | 295 | 441 | 574 | 415 | 264 |
| **入公安人口库** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **小计** | 450.00 | 600.00 | 300.00 | 450.00 | 450.00 | 450.00 | 449.00 | 297.00 | 444.00 | 295.00 | 441.00 | 574.00 | 415.00 | 264.00 |
| **积分/网格数 得分** | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 149.67 | 148.50 | 148.00 | 147.50 | 147.00 | 143.50 | 138.33 | 132.00 |
| **排名** | 1 | 1 | 1 | 1 | 1 | 1 | 7 | 8 | 9 | 10 | 10 | 12 | 13 | 14 |
| **社区** | **清溪路** | **东华园** | **后街 新村** | **砻坊场** | **文化 新村** | **景鸿** | **五里亭** | **甘露寺** | **阳光 城市** | **盛世 华城** | **县前街** | **燕山 南苑** | **码头街** | **大营巷** |
| **综合网格数** | 3 | 3 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 4 | 2 | 2 | 2 | 3 |
| **网格账号数** | 3 | 3 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 4 | 2 | 2 | 2 | 3 |
| **月基础分** | 380 | 378 | 244 | 341 | 341 | 329 | 325 | 323 | 318 | 421 | 210 | 210 | 209 | 295 |
| **入公安人口库** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **小计** | 380.00 | 378.00 | 244.00 | 341.00 | 341.00 | 329.00 | 325.00 | 323.00 | 318.00 | 421.00 | 210.00 | 210.00 | 209.00 | 295.00 |
| **积分/网格数 得分** | 126.67 | 126.00 | 122.00 | 113.67 | 113.67 | 109.67 | 108.33 | 107.67 | 106.00 | 105.25 | 105.00 | 105.00 | 104.50 | 98.33 |
| **排名** | 15 | 16 | 17 | 18 | 18 | 20 | 21 | 22 | 23 | 24 | 25 | 25 | 27 | 28 |

注：排名根据地区积分/网格数得分排列

**表15-2**

**9月份各村信息采集得分统计表**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **村** | **共联** | **图塘** | **倪庄** | **庄家** | **大林** | **南村** | **上阁楼** | **北水西** | **罗庄** | **新联** | **唐家** |
| **综合网格数** | 2 | 2 | 2 | 2 | 2 | 3 | 2 | 3 | 1 | 3 | 3 |
| **网格账号数** | 2 | 2 | 2 | 2 | 2 | 3 | 2 | 3 | 1 | 3 | 3 |
| **月基础分** | 275 | 251 | 250 | 247 | 240 | 355 | 230 | 334 | 110 | 324 | 316 |
| **入公安人口库** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **小计** | 275.00 | 251.00 | 250.00 | 247.00 | 240.00 | 355.00 | 230.00 | 334.00 | 110.00 | 324.00 | 316.00 |
| **积分/网格数 得分** | 137.50 | 125.50 | 125.00 | 123.50 | 120.00 | 118.33 | 115.00 | 111.33 | 110.00 | 108.00 | 105.33 |
| **排名** | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| **村** | **马垫** | **先进** | **钱家** | **歌岐** | **清安** | **八字桥** | **湾里** | **三和** | **黄墟** | **长阳** | **总计** |
| **综合网格数** | 2 | 1 | 1 | 2 | 2 | 3 | 1 | 1 | 1 | 2 | **120** |
| **网格账号数** | 2 | 1 | 1 | 2 | 2 | 3 | 1 | 1 | 1 | 2 | **120** |
| **月基础分** | 210 | 105 | 105 | 209 | 208 | 299 | 99 | 96 | 96 | 185 | **14747** |
| **入公安人口库** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **小计** | 210.00 | 105.00 | 105.00 | 209.00 | 208.00 | 299.00 | 99.00 | 96.00 | 96.00 | 185.00 | **14747** |
| **积分/网格数 得分** | 105.00 | 105.00 | 105.00 | 104.50 | 104.00 | 99.67 | 99.00 | 96.00 | 96.00 | 92.50 | **122.89** |
| **排名** | 12 | 12 | 12 | 15 | 16 | 17 | 18 | 19 | 19 | 21 |  |

注：排名根据地区积分/网格数得分排列