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|  |  | INDICE:   I.- Evolución Indicadores Publicados.   II.- Introducción.   III.- Resumen Resultados.   IV.- Resumen por Grupos de Indicadores Publicados.   V - Calidad de la información en Indicadores Publicados.   VI - Listado de Accesos a Indicadores. | | | | | |  |  |  |

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|  |  |  | **I- EVOLUCIÓN DE INDICADORES PUBLICADOS** | | | | | |  |  |  |
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|  |  |  | En la siguiente grafica que muestra la evolucion en las distintas Auditorias realizadas, sobre los Indicadores que habia publicados por la Entidad en el momento de realizar cada Auditorias. | | | | | |  |  |  |
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|  |  |  | **II- INTRODUCCIÓN:**     Este documento ha sido elaborado por el Equipo Técnico de Transparencia, de la Diputación de Almería.   El principal objetivo de esta auditoría es realizar un análisis exhaustivo sobre cuál es la situación de AYUNTAMIENTO DE TERQUE, en materia de transparencia pública y respecto: al cumplimiento del ordenamiento jurídico vigente en nuestro país, concretamente la Ley 19/2013 de 9 de Diciembre de 2013 de Transparencia, Buen Gobierno y Acceso a la Información Pública, Ley 1/2014, de 24 de junio, de Transparencia Pública de Andalucía.   Para realizar este estudio, vamos a utilizar una metodología de análisis, que se divide en varias fases, y que nos permitirá una evaluación integral, tanto en materia de Publicidad activa, como en cuanto al Derecho de acceso a la información.   Las evaluaciones se desarrollan a través de la aplicación TRANSAUDI de la Diputación Provincial de Almería, que utiliza su propia metodología.   El cumplimiento de los indicadores se valora enlazando cada indicador con el enlace de la web institucional donde se recoge la información. De esta forma, todas las evaluaciones son abiertas y accesibles por cualquier usuario de modo que la información es contrastable y accesible desde la propia evaluación.   El nivel de transparencia de las instituciones se estima a través de una doble valoración de los indicadores de cada índice:   1.- Evaluación de número de Indicadores publicados, será el porcentaje entre el número de Indicadores que se tienen relacionados con la correspondiente información en la Web donde se publica y el número total de indicadores del índice que se está aplicando.   2.- Evaluación de la calidad de la Información, esta evaluación se realiza mediante la inspección por parte del auditor de la calidad de la información que se publica en el indicador, valorándolo con los siguientes valores:   •  0 % - No se publica información en el enlace asignado al indicador.  • 50 % - Hay información publicada pero  no se actualiza.  • 100 % - Hay información publicada y se actualiza.   La puntuación total da lugar a un porcentaje que determina el nivel de transparencia de la entidad. Se dan dos porcentajes:   1.- Porcentaje de Indicadores publicados, este indicador determina el Rankings  de Transparencia.   2.- - Porcentaje de Calidad de la información, este indicador ofrece la calidad de la información.   Por tanto cuanto mayor sea el Porcentaje de calidad de la información más se cumplirá con las normativas de Transparencia.    Además se realiza una evaluación del número de visitas realizadas a cada uno de los Indicadores que se publican, dando así la información que resulta más interesante para los ciudadanos. | | | | |  |  |

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|  |  |  |  |  | **III- RESUMEN RESULTADOS:** | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  | - Indice de indicadores utilizado: | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  | - Numero indicadores del indice: | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  | - Numero indicadores con Información: | | | | |  |  | **70** | | | | | |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  | - Porcentaje indicadores publicados: | | | | |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  | - Porcentaje calidad información: | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | Numero de Indicadores Publicados en  Indice: Ayuntamientos 2019 70 de 80 | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | 87,50 | | | | | | |  | **%** | | | |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | Numero de indicadores auditados sobre calidad de la información | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | 86,25 | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | ***CONCLUSIONES:*** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  |  | Este ayuntamiento presenta un porcentaje de 70/80 de indicadores publicados, lo que representa el 87,50%.   Del total de indicadores publicados y analizando la calidad de la información de los indicadores que están publicados, se desprende lo siguiente:    • 0 % - Indicadores en los que no se publica información en el enlace asignado al indicador, son un total de 0/70 lo que representa el 0%  • 50 % - Indicadores en los que hay información publicada pero no se actualiza. Son un total de 1/70 lo que representa un 1,43%  • 100 % - Indicadores en los que hay información publicada y se actualiza. Son un total de 69/70 lo que representa el 98,57% | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | ***PROPUESTAS:*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  |  | En base a los resultados obtenidos realizamos las siguientes propuestas para los indicadores que se citan a continuación: Dar de alta los indicadores 12, 18, 23, 33, 34, 35, 36, 39, 40 y 41  no tienen ningún tipo de información ni enlace. Revisar el indicador 7 hay que completar los curriculums de los concejales y alcalde en la base de datos de corporaciones, además de en el 10 y 11; en el 16 publicar el inventario en el Tablón de Anuncios | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |

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|  |  |  | III- RESUMEN POR GRUPOS DE INDICADORES | | | | | | | | | |  |  |  |  |
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|  |  |  |  | *Area* |  |  | *Grupo* | | | |  |  | *Indicadores Publicados* | | | | | | | |  | *Auditoria Calidad Informacion (%)* | | | |  |  |
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|  |  |  |  |  |  |  | *Numero* | | |  | *%* | | | | |  |  |  |
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|  |  |  | **A - TRANSPARENCIA MUNICIPAL** | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  |  |  |  | A1 - Información sobre los cargos electos y el personal del Ayuntamiento | | | | |  |  | 11 de 12 | | |  | 91,67 | | | |  | 87,50 | |  |  |  |  |
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|  |  |  |  |  |  | A2 - Información sobre la organización y el patrimonio del Ayuntamiento | | | | |  |  | 4 de 4 | | |  | 100,00 | | | |  | 87,50 | |  |  |  |  |
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|  |  |  |  |  |  | A3 - Información sobre normas e instituciones municipales | | | | |  |  | 10 de 12 | | |  | 83,33 | | | |  | 83,33 | |  |  |  |  |
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|  |  |  |  |  |  | A4 - Planificación y organización del Ayuntamiento | | | | |  |  | 4 de 8 | | |  | 50,00 | | | |  | 50,00 | |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | ***Totales de A - TRANSPARENCIA MUNICIPAL*** |  |  |  | **29 de 36** |  |  |  | **80,56** | | |  |  | **77,78** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **B - COMUNICACIÓN PÚBLICA** | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  |  |  |  | B1 - Procedimientos y Servicios | | | | |  |  | 2 de 5 | | |  | 40,00 | | | |  | 40,00 | |  |  |  |  |
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|  |  |  |  |  |  | B2 - Comunicación Pública | | | | |  |  | 6 de 6 | | |  | 100,00 | | | |  | 100,00 | |  |  |  |  |
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|  |  |  |  |  |  | B3 - Open Data | | | | |  |  | 2 de 2 | | |  | 100,00 | | | |  | 100,00 | |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | ***Totales de B - COMUNICACIÓN PÚBLICA*** |  |  |  | **10 de 13** |  |  |  | **76,92** | | |  |  | **76,92** |  |  |  |  |
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|  |  |  | **C - ECONÓMICO FINANCIERA** | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  |  |  |  | C1 - Información Económica y Presupuestaria | | | | |  |  | 6 de 6 | | |  | 100,00 | | | |  | 100,00 | |  |  |  |  |
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|  |  |  |  |  |  | C2 - Transparencia en las deudas municipales | | | | |  |  | 4 de 4 | | |  | 100,00 | | | |  | 100,00 | |  |  |  |  |
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|  |  |  |  |  |  | C3 - Información Económica y Presupuestaria de los Organismos Descentralizados y Sociedades Municipales | | | | |  |  | 2 de 2 | | |  | 100,00 | | | |  | 100,00 | |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | ***Totales de C - ECONÓMICO FINANCIERA*** |  |  |  | **12 de 12** |  |  |  | **100,00** | | |  |  | **100,00** |  |  |  |  |
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|  |  |  | **D - CONTRATACIONES DE SERVICIOS** | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  |  |  |  | D1 - Contratos | | | | |  |  | 11 de 11 | | |  | 100,00 | | | |  | 100,00 | |  |  |  |  |
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|  |  |  |  |  |  | D2 - Convenios y Encomiendas de Gestión | | | | |  |  | 2 de 2 | | |  | 100,00 | | | |  | 100,00 | |  |  |  |  |
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|  |  |  |  |  |  | D3 - Subvenciones y ayudas públicas | | | | |  |  | 1 de 1 | | |  | 100,00 | | | |  | 100,00 | |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | ***Totales de D - CONTRATACIONES DE*** |  |  |  | **14 de 14** |  |  |  | **100,00** | | |  |  | **100,00** |  |  |  |  |
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|  |  |  | **E - URBANISMO Y OBRAS PÚBLICAS** | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  |  |  |  | E1 - Planes de Ordenación Urbana y Convenios Urbanísticos | | | | |  |  | 3 de 3 | | |  | 100,00 | | | |  | 100,00 | |  |  |  |  |
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|  |  |  |  |  |  | E2 - Anuncios y Licitaciones de Obras Públicas | | | | |  |  | 2 de 2 | | |  | 100,00 | | | |  | 100,00 | |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | ***Totales de E - URBANISMO Y OBRAS*** |  |  |  | **5 de 5** |  |  |  | **100,00** | | |  |  | **100,00** |  |  |  |  |

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|  |  |  | | | |  | **AYUNTAMIENTO DE TERQUE** | | | | | | | | | | | | |  |  |  |
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|  |  |  | **V- CALIDAD DE LA INFORMACIÓN EN INDICADORES PUBLICADOS** | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  |  |  |  | - Indice de indicadores utilizado: | | | | |  | **Ayuntamientos 2019** | | | | | | | | | |  |  |  |
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|  |  |  |  |  |  |  |  |  | - Indicadores auditados en calidad de la información: | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | V- CALIDAD DE LA INFORMACIÓN EN INDICADORES | | |  |  |  |  |  |
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|  |  |  | **A - TRANSPARENCIA MUNICIPAL** | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  |  |  |  | **A1 - Información sobre los cargos electos y el personal del Ayuntamiento** | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  | 01 - Organigrama del Ayuntamiento. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | **Propuestas:** | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  | 02 - Perfil y trayectoria profesional del Alcalde y los Concejales y Composición política de la Corporación. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  | 03 - Agendas Institucionales del gobierno local. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  | 04 - Declaraciones anuales de bienes y actividades de las personas representantes locales | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  | 05 - Indemnizaciones percibidas con ocasión del abandono de los cargos. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | |  |  |  |  |  |  |  |
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|  |  |  |  | 06 - Retribuciones de cualquier naturaleza percibidas anualmente de cargos electos, personal directivo y eventual. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | |  |  |  |  |  |  |  |
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|  |  |  |  | 07 - Identificación de las personas responsables de las unidades administrativas. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | Identificar a las personas responsables | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | Poner la relación o elaborar una tabla | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  | 08 - Relación de Puestos de Trabajo (RPT) del Ayuntamiento con identificacion de las retribuciones anuales. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | |  |  |  |  |  |  |  |
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|  |  |  | | | | | |  | **AYUNTAMIENTO DE TERQUE** | | | |  |  |  |  |
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|  |  |  |  | V- CALIDAD DE LA INFORMACIÓN EN INDICADORES | | |  |  |  |  |
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|  |  |  | 09 - Resoluciones dictadas por el órgano competente sobre la compatibilidad de las actividades privadas a realizar por los cargos públicos | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 10 - Identificación de los altos cargos del Ayuntamiento y de las organismos publicos, entes instrumentales y sociedades municipales | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | completar datos en la base de Corporaciones | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  | 11 - Trayectoria profesional de los altos cargos y maximos responsables del Ayuntamiento y de las organismos publicos, entes instrumentales y sociedades municipales | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO A1: 11 de 12 ..*** | | | | | | | | | | | | | |  | **87,50** | | | |  |  |  |  |  |
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|  |  |  |  |  | **A2 - Información sobre la organización y el patrimonio del Ayuntamiento** | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | 13 - Órganos de Gobierno y sus funciones. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 14 - La relación de órganos colegiados adscritos y normas por las que se rigen. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 15 - Datos básicos de organismos descentralizados, entes instrumentales y sociedades municipales, así como enlaces a las webs de los mismos. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 16 - Relación de Inmuebles tanto propios como sobre los que ostente un derecho real, así como La relación detallada de todos los vehículos oficiales (propios, alquilados, o cedidos) adscritos al Ayuntamiento (incluyendo en su caso los dedicados a servicios públicos). | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | Esta preparado para Tablón de anuncios pero na hay nada publicado | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  |  |  |  |  | Publicar el inventario en el Tablón de Anuncios | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO A2: 4 de 4 ..*** | | | | | | | | | | | | | |  | **87,50** | | | |  |  |  |  |  |
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|  |  |  |  |  | **A3 - Información sobre normas e instituciones municipales** | | | | | | | | | | | | | | | | | | | | | |  |  |

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|  |  |  |  | V- CALIDAD DE LA INFORMACIÓN EN INDICADORES | | |  |  |  |
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|  |  |  | 17 - Funciones que desarrolla el Ayuntamiento | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | |  |  |  |  |  |
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|  |  |  | 19 - Normativa de aplicación, las ordenanzas y los reglamentos municipales. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | |  |  |  |  |  |
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|  |  |  | 20 - Normas de organización y funcionamiento de los entes instrumentales. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | |  |  |  |  |  |
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|  |  |  | 21 - Orden del día de los plenos con caracter previo a su celebración | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | |  |  |  |  |  |
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|  |  |  | 22 - Relación actualizada de las normas que estén en curso, indicando su objeto y estado de tramitación. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | |  |  |  |  |  |
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|  |  |  | 24 - Documentos que, conforme a la legislación vigente, deban ser sometidos a información pública durante su tramitación. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | |  |  |  |  |  |
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|  |  |  | 25 - Actas de las sesiones plenarias | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | |  |  |  |  |  |
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|  |  |  | 26 - Orden del día de las reuniones del Gobierno y los órganos colegiados con anterioridad a la celebración de las mismas. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | |  |  |  |  |  |
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|  |  |  | 27 - Acuerdos que se hayan aprobado por el Gobierno y los órganos colegiados así como la información contenida en el expediente que se haya sometido a su consideración. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | |  |  |  |  |  |
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|  |  |  |  | 28 - Retrasmision los plenos a través de internet y/o a traves de un archivo audiovisual histórico online en de los mismos. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO A3: 10 de 12 ..*** | | | | | | | | | | | | | |  | **83,33** | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **A4 - Planificación y organización del Ayuntamiento** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  | 29 - Planes y Programas anuales y plurianuales en los que se fijan objetivos concretos, así como las actividades, medios y tiempo previsto para su consecución. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | **Propuestas:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  | 30 - Evaluación del grado de cumplimiento de los planes y programas | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  | 31 - Oferta pública de empleo u otro instrumento similar de gestión de la provisión de necesidades de personal | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 32 - Procesos de selección de personal. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO A4: 4 de 8 ..*** | | | | | | | | | | | | | |  | **50,00** | | | | |  |  |  |  |  |  |
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|  |  |  |  | ***- Numero de indicadores Auditados para AREA A: 29 de 36 ..*** | | | | | | | | | | | | | | | |  |  | **77,78** | | | | | |  |  |  |  |
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|  |  |  | **B - COMUNICACIÓN PÚBLICA** | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  |  |  |  | **B1 - Procedimientos y Servicios** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  | 37 - Sede física, horarios de atención al público, teléfono y dirección de correo electrónico del Ayuntamiento | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 38 - Catálogo actualizado de los procedimientos administrativos de su competencia, con indicación de su objeto, trámites y plazos, así como en su caso, los formularios que tengan asociados indicando aquellos procedimientos que admitan, total o parcialmente, tramitación electrónica. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO B1: 2 de 5 ..*** | | | | | | | | | | | | | |  | **40,00** | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **B2 - Comunicación Pública** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |

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|  |  |  | | | | | | |  | **AYUNTAMIENTO DE TERQUE** | | | |  |  |  |  |  |
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|  |  |  |  | V- CALIDAD DE LA INFORMACIÓN EN INDICADORES | | |  |  |  |  |  |
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|  |  |  |  | 42 - Web 2.0 | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 43 - Portal de transparencia o se encuentra la información de transparencia de forma estructurada dentro de la web institucional. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 44 - La información del portal de transparencia se ofrece en formatos electrónicos que permiten su redistribución, reutilización y aprovechamiento | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  | 45 - Existe un módulo que permita la accesibilidad universal a la información publicada. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 46 - Existe alguna herramienta o formulario online que permita solicitar información pública a los ciudadanos. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  | 46B - Registro de Actividades de Tratamiento de Datos Personales aprobados por la Entidad | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | **B3 - Open Data** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  | 47 - Existe un portal Open Data. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  | 48 - Existe un catálogo de datos abiertos relacionados con las competencias y áreas de actividades de la entidad. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO B3: 2 de 2 ..*** | | | | | | | | | | | | | |  | **100,00** | | | | |  |  |  |  |  |  |
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|  |  |  |  | ***- Numero de indicadores Auditados para AREA B: 10 de 13 ..*** | | | | | | | | | | | | | | | |  |  | **76,92** | | | | | |  |  |  |  |
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|  |  |  | **C - ECONÓMICO FINANCIERA** | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  |  |  |  | **C1 - Información Económica y Presupuestaria** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |

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|  |  |  | | | | | |  | **AYUNTAMIENTO DE TERQUE** | | | |  |  |  |  |
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|  |  |  |  | V- CALIDAD DE LA INFORMACIÓN EN INDICADORES | | |  |  |  |  |
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|  |  |  | 49 - Presupuestos anuales , con descripción de las principales partidas, del Ayuntamiento | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 50 - Cuentas Anuales/Cuenta General del Ayuntamiento (Balance, Cuenta de Resultado económico-patrimonial, Memoria, y liquidación del Presupuesto). | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 51 - Informes de Auditoría de cuentas y los de Fiscalización por parte de los órganos de control externo (Cámara o Tribunal de Cuentas), del Ayuntamiento y de las entidades del sector público municipal. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 52 - Información sobre el estado de ejecución presupuestaria. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 52A - Periodo medio de pago a proveedores | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 53 - Información sobre la estabilidad presupuestaria y sostenibilidad financiera. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO C1: 6 de 6 ..*** | | | | | | | | | | | | | |  | **100,00** | | | |  |  |  |  |  |
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|  |  |  |  |  | **C2 - Transparencia en las deudas municipales** | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | 54 - Importe de la deuda publica municipal | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 55 - Datos acerca de la evolución de la deuda en comparación con ejercicios anteriores. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Propuestas:** | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  | | | | | | |  | **AYUNTAMIENTO DE TERQUE** | | | |  |  |  |  |  |
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|  |  |  |  | V- CALIDAD DE LA INFORMACIÓN EN INDICADORES | | |  |  |  |  |  |
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|  |  |  |  | 56 - Datos del endeudamiento por habitante | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | **Propuestas:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  | 57 - Datos del endeudamiento relativo. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO C2: 4 de 4 ..*** | | | | | | | | | | | | | |  | **100,00** | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **C3 - Información Económica y Presupuestaria de los Organismos** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  | 58 - Presupuestos, con descripción de las principales partidas, de organismos descentralizados, entes instrumentales y sociedades municipales. datos del endeudamiento relativo. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | **Propuestas:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  | 59 - Cuentas anuales de los organismos descentralizados, entes instrumentales y sociedades municipales.. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | ***- Numero de indicadores Auditados para AREA C: 12 de 12 ..*** | | | | | | | | | | | | | | | |  |  | **100,00** | | | | | |  |  |  |  |
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|  |  |  | **D - CONTRATACIONES DE SERVICIOS** | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  |  |  |  | **D1 - Contratos** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  | 60 - Contratos formalizados, con indicación del objeto, el importe de licitación y de adjudicación, el procedimiento utilizado, los instrumentos a través de los que en su caso se haya publicitado, el número de licitadores participantes en el procedimiento y la identidad de los adjudicatarios. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 61 - Modificaciones de los contratos formalizados. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 62 - Procedimientos que han quedado desiertos, | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  | V- CALIDAD DE LA INFORMACIÓN EN INDICADORES | | |  |  |  |  |
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|  |  |  | 63 - Supuestos de resolución de contrato o declaración de nulidad, | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 64 - Casos de posibles revisiones de precios y cesión de contratos | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  | 65 - Decisiones de desistimiento y renuncia de los contratos. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 66 - Subcontrataciones que se realicen con mención de las personas adjudicatarias. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 67 - Contratos menores, al menos trimestralmente. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 68 - Datos estadísticos sobre el porcentaje en volumen presupuestario de contratos adjudicados a través de cada uno de los procedimientos previstos. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 69 - Datos estadísticos sobre el porcentaje en volumen presupuestario de contratos adjudicados a través de cada uno de los procedimientos previstos. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 70 - Gasto público realizado en campañas de publicidad institucional. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO D1: 11 de 11 ..*** | | | | | | | | | | | | | |  | **100,00** | | | |  |  |  |  |  |
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|  |  |  |  |  | **D2 - Convenios y Encomiendas de Gestión** | | | | | | | | | | | | | | | | | | | | | |  |  |

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|  |  |  | | | | | | |  | **AYUNTAMIENTO DE TERQUE** | | | |  |  |  |  |  |
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|  |  |  |  | V- CALIDAD DE LA INFORMACIÓN EN INDICADORES | | |  |  |  |  |  |
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|  |  |  |  | 71 - Relación de los convenios suscritos, con mención de las partes firmantes, su objeto, plazo de duración, modificaciones realizadas, obligados a la realización de las prestaciones y, en su caso, las obligaciones el gasto público realizado en campañas de publicidad institucional. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | **Propuestas:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  | 72 - Encomiendas de gestión que se firmen, con indicación de su objeto, presupuesto, duración, obligaciones económicas y las subcontrataciones que se realicen con mención de los adjudicatarios, procedimiento seguido para la adjudicación e importe de la misma. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO D2: 2 de 2 ..*** | | | | | | | | | | | | | |  | **100,00** | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **D3 - Subvenciones y ayudas públicas** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  | 73 - Subvenciones y ayudas públicas concedidas con indicación de su importe, objetivo o finalidad y beneficiarios. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO D3: 1 de 1 ..*** | | | | | | | | | | | | | |  | **100,00** | | | | |  |  |  |  |  |  |
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|  |  |  |  | ***- Numero de indicadores Auditados para AREA D: 14 de 14 ..*** | | | | | | | | | | | | | | | |  |  | **100,00** | | | | | |  |  |  |  |
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|  |  |  | **E - URBANISMO Y OBRAS PÚBLICAS** | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  |  |  |  | **E1 - Planes de Ordenación Urbana y Convenios Urbanísticos** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  | 74 - Planes de Ordenación Urbana | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  | 75 - Información precisa de los convenios urbanísticos del Ayuntamiento. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  | 76 - Información precisa de los planes parciales sobre los usos y destinos del suelo. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | **Propuestas:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO E1: 3 de 3 ..*** | | | | | | | | | | | | | |  | **100,00** | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **E2 - Anuncios y Licitaciones de Obras Públicas** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |

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|  |  |  | | | | | |  | **AYUNTAMIENTO DE TERQUE** | | | |  |  |  |
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|  |  |  |  | V- CALIDAD DE LA INFORMACIÓN EN INDICADORES | | |  |  |  |
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|  |  |  | 77 - Información precisa de la normativa vigente en materia de gestión urbanística del Ayuntamiento. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |
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|  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  |  |  |  |  | **Propuestas:** | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | 78 - Proyectos, los pliegos y los criterios de licitación de las obras públicas más importantes. | | | | | | | |  | fvalenzu | | |  |  | 04/29/2022 | | | | |  |  |  |  |  |
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|  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO E2: 2 de 2 ..*** | | | | | | | | | | | | | |  | **100,00** | | | | |  |  |  |  |
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|  |  |  | ***- Numero de indicadores Auditados para AREA E: 5 de 5 ..*** | | | | | | | | | | | | | | | |  |  | **100,00** | | | | | |  |  |
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|  |  |  |  | **VI - LISTADO ACCESOS A INDICADORES** | | | |  |  |  |
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|  |  |  |  | **Accesos entre 20210429 y 20220429** | | | |  |  |  |
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|  |  |  | C |  | C1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 49 | | | |  | Presupuestos anuales , con descripción de las principales partidas, del Ayuntamiento | | | |  |  | 344 |  |  |  |  |
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|  |  |  | A |  | A1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 06 | | | |  | Retribuciones de cualquier naturaleza percibidas anualmente de cargos electos, personal directivo y eventual. | | | |  |  | 321 |  |  |  |  |
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|  |  |  | A |  | A3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | 73 | | | |  | Subvenciones y ayudas públicas concedidas con indicación de su importe, objetivo o finalidad y beneficiarios. | | | |  |  | 166 |  |  |  |  |
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|  |  |  | B |  | B2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | 51 | | | |  | Informes de Auditoría de cuentas y los de Fiscalización por parte de los órganos de control externo (Cámara o Tribunal de Cuentas), del Ayuntamiento y de las entidades del sector público municipal. | | | |  |  | 148 |  |  |  |  |
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|  |  |  |  |  | 25 | | | |  | Actas de las sesiones plenarias | | | |  |  | 143 |  |  |  |  |
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|  |  |  |  |  | 24 | | | |  | Documentos que, conforme a la legislación vigente, deban ser sometidos a información pública durante su tramitación. | | | |  |  | 121 |  |  |  |  |
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|  |  |  |  |  | 21 | | | |  | Orden del día de los plenos con caracter previo a su celebración | | | |  |  | 114 |  |  |  |  |
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|  |  |  | A |  | A4 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 31 | | | |  | Oferta pública de empleo u otro instrumento similar de gestión de la provisión de necesidades de personal | | | |  |  | 114 |  |  |  |  |
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|  |  |  | C |  | C1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 50 | | | |  | Cuentas Anuales/Cuenta General del Ayuntamiento (Balance, Cuenta de Resultado económico-patrimonial, Memoria, y liquidación del Presupuesto). | | | |  |  | 84 |  |  |  |  |
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|  |  |  | A |  | A1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 02 | | | |  | Perfil y trayectoria profesional del Alcalde y los Concejales y Composición política de la Corporación. | | | |  |  | 80 |  |  |  |  |
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|  |  |  | A |  | A2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 14 | | | |  | La relación de órganos colegiados adscritos y normas por las que se rigen. | | | |  |  | 71 |  |  |  |  |
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|  |  |  | A |  | A2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 13 | | | |  | Órganos de Gobierno y sus funciones. | | | |  |  | 68 |  |  |  |  |
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|  |  |  | B |  | B1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 38 | | | |  | Catálogo actualizado de los procedimientos administrativos de su competencia, con indicación de su objeto, trámites y plazos, así como en su caso, los formularios que tengan asociados indicando aquellos procedimientos que admitan, total o parcialmente, tramitación electrónica. | | | |  |  | 68 |  |  |  |  |
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|  |  |  | A |  | A1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 08 | | | |  | Relación de Puestos de Trabajo (RPT) del Ayuntamiento con identificacion de las retribuciones anuales. | | | |  |  | 67 |  |  |  |  |
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|  |  |  | A |  | A2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 16 | | | |  | Relación de Inmuebles tanto propios como sobre los que ostente un derecho real, así como La relación detallada de todos los vehículos oficiales (propios, alquilados, o cedidos) adscritos al Ayuntamiento (incluyendo en su caso los dedicados a servicios públicos). | | | |  |  | 66 |  |  |  |  |
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|  |  |  | B |  | B1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 37 | | | |  | Sede física, horarios de atención al público, teléfono y dirección de correo electrónico del Ayuntamiento | | | |  |  | 66 |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Informe de Auditoria de fecha: 29/04/2022 | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **VI - LISTADO ACCESOS A INDICADORES** | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Accesos entre 20210429 y 20220429** | | | |  |  |  |
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|  |  |  | *Area* |  |  | *Grupo* |  | *Indicador* | | | |  |  | *Titulo de Indicador* | | |  | *Num. Accesos* | | |  |  |  |
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|  |  |  |  |  | 46B | | | |  | Registro de Actividades de Tratamiento de Datos Personales aprobados por la Entidad | | | |  |  | 66 |  |  |  |  |
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|  |  |  | A |  | A3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 17 | | | |  | Funciones que desarrolla el Ayuntamiento | | | |  |  | 65 |  |  |  |  |
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|  |  |  | D |  | D2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 71 | | | |  | Relación de los convenios suscritos, con mención de las partes firmantes, su objeto, plazo de duración, modificaciones realizadas, obligados a la realización de las prestaciones y, en su caso, las obligaciones el gasto público realizado en campañas de publicidad institucional. | | | |  |  | 65 |  |  |  |  |
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|  |  |  | A |  | A1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 01 | | | |  | Organigrama del Ayuntamiento. | | | |  |  | 64 |  |  |  |  |
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|  |  |  | A |  | A1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 05 | | | |  | Indemnizaciones percibidas con ocasión del abandono de los cargos. | | | |  |  | 62 |  |  |  |  |
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|  |  |  | A |  | A3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 27 | | | |  | Acuerdos que se hayan aprobado por el Gobierno y los órganos colegiados así como la información contenida en el expediente que se haya sometido a su consideración. | | | |  |  | 61 |  |  |  |  |
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|  |  |  | C |  | C2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 55 | | | |  | Datos acerca de la evolución de la deuda en comparación con ejercicios anteriores. | | | |  |  | 61 |  |  |  |  |
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|  |  |  | A |  | A1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 04 | | | |  | Declaraciones anuales de bienes y actividades de las personas representantes locales | | | |  |  | 60 |  |  |  |  |
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|  |  |  | A |  | A1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 11 | | | |  | Trayectoria profesional de los altos cargos y maximos responsables del Ayuntamiento y de las organismos publicos, entes instrumentales y sociedades municipales | | | |  |  | 59 |  |  |  |  |
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|  |  |  |  |  | 46 | | | |  | Existe alguna herramienta o formulario online que permita solicitar información pública a los ciudadanos. | | | |  |  | 59 |  |  |  |  |
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|  |  |  | C |  | C1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 52A | | | |  | Periodo medio de pago a proveedores | | | |  |  | 58 |  |  |  |  |
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|  |  |  | A |  | A4 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 29 | | | |  | Planes y Programas anuales y plurianuales en los que se fijan objetivos concretos, así como las actividades, medios y tiempo previsto para su consecución. | | | |  |  | 56 |  |  |  |  |
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|  |  |  | D |  | D2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 72 | | | |  | Encomiendas de gestión que se firmen, con indicación de su objeto, presupuesto, duración, obligaciones económicas y las subcontrataciones que se realicen con mención de los adjudicatarios, procedimiento seguido para la adjudicación e importe de la misma. | | | |  |  | 55 |  |  |  |  |
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|  |  |  | A |  | A3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 26 | | | |  | Orden del día de las reuniones del Gobierno y los órganos colegiados con anterioridad a la celebración de las mismas. | | | |  |  | 54 |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | B |  | B2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 44 | | | |  | La información del portal de transparencia se ofrece en formatos electrónicos que permiten su redistribución, reutilización y aprovechamiento | | | |  |  | 54 |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | E |  | E2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 78 | | | |  | Proyectos, los pliegos y los criterios de licitación de las obras públicas más importantes. | | | |  |  | 54 |  |  |  |  |
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|  |  |  | C |  | C2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 54 | | | |  | Importe de la deuda publica municipal | | | |  |  | 52 |  |  |  |  |
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|  |  |  | B |  | B2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 45 | | | |  | Existe un módulo que permita la accesibilidad universal a la información publicada. | | | |  |  | 50 |  |  |  |  |
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|  |  |  | B |  | B2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 43 | | | |  | Portal de transparencia o se encuentra la información de transparencia de forma estructurada dentro de la web institucional. | | | |  |  | 50 |  |  |  |  |
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|  |  |  | C |  | C2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 57 | | | |  | Datos del endeudamiento relativo. | | | |  |  | 49 |  |  |  |  |
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|  |  |  | Informe de Auditoria de fecha: 29/04/2022 | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **VI - LISTADO ACCESOS A INDICADORES** | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Accesos entre 20210429 y 20220429** | | | |  |  |  |
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|  |  |  | D |  | D1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 60 | | | |  | Contratos formalizados, con indicación del objeto, el importe de licitación y de adjudicación, el procedimiento utilizado, los instrumentos a través de los que en su caso se haya publicitado, el número de licitadores participantes en el procedimiento y la identidad de los adjudicatarios. | | | |  |  | 47 |  |  |  |  |
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|  |  |  | C |  | C1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 52 | | | |  | Información sobre el estado de ejecución presupuestaria. | | | |  |  | 40 |  |  |  |  |
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|  |  |  | C |  | C3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 58 | | | |  | Presupuestos, con descripción de las principales partidas, de organismos descentralizados, entes instrumentales y sociedades municipales. datos del endeudamiento relativo. | | | |  |  | 40 |  |  |  |  |
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|  |  |  | A |  | A4 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 30 | | | |  | Evaluación del grado de cumplimiento de los planes y programas | | | |  |  | 40 |  |  |  |  |
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|  |  |  | D |  | D1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 64 | | | |  | Casos de posibles revisiones de precios y cesión de contratos | | | |  |  | 35 |  |  |  |  |
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|  |  |  | C |  | C1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 53 | | | |  | Información sobre la estabilidad presupuestaria y sostenibilidad financiera. | | | |  |  | 34 |  |  |  |  |
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|  |  |  | C |  | C2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 56 | | | |  | Datos del endeudamiento por habitante | | | |  |  | 33 |  |  |  |  |
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|  |  |  | D |  | D1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 61 | | | |  | Modificaciones de los contratos formalizados. | | | |  |  | 31 |  |  |  |  |
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|  |  |  | D |  | D1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 62 | | | |  | Procedimientos que han quedado desiertos, | | | |  |  | 31 |  |  |  |  |
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|  |  |  | D |  | D1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 65 | | | |  | Decisiones de desistimiento y renuncia de los contratos. | | | |  |  | 29 |  |  |  |  |
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|  |  |  |  |  | 66 | | | |  | Subcontrataciones que se realicen con mención de las personas adjudicatarias. | | | |  |  | 29 |  |  |  |  |
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|  |  |  | D |  | D1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 68 | | | |  | Datos estadísticos sobre el porcentaje en volumen presupuestario de contratos adjudicados a través de cada uno de los procedimientos previstos. | | | |  |  | 29 |  |  |  |  |
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|  |  |  |  |  | 69 | | | |  |  |  |  |  |  |  | 28 |  |  |  |  |
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|  |  |  | D |  | D1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 67 | | | |  | Contratos menores, al menos trimestralmente. | | | |  |  | 25 |  |  |  |  |
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|  |  |  | D |  | D1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 63 | | | |  | Supuestos de resolución de contrato o declaración de nulidad, | | | |  |  | 24 |  |  |  |  |
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|  |  |  | D |  | D1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 70 | | | |  | Gasto público realizado en campañas de publicidad institucional. | | | |  |  | 3 |  |  |  |  |
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|  |  |  |  |  | 07 | | | |  | Identificación de las personas responsables de las unidades administrativas. | | | |  |  | 1 |  |  |  |  |
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|  |  |  | A |  | A1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 03 | | | |  | Agendas Institucionales del gobierno local. | | | |  |  | 1 |  |  |  |  |
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|  |  |  |  |  | 10 | | | |  | Identificación de los altos cargos del Ayuntamiento y de las organismos publicos, entes instrumentales y sociedades municipales | | | |  |  | 1 |  |  |  |  |
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|  |  |  |  |  | 09 | | | |  | Resoluciones dictadas por el órgano competente sobre la compatibilidad de las actividades privadas a realizar por los cargos públicos | | | |  |  | 1 |  |  |  |  |
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|  |  |  | A |  | A2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 15 | | | |  | Datos básicos de organismos descentralizados, entes instrumentales y sociedades municipales, así como enlaces a las webs de los mismos. | | | |  |  | 1 |  |  |  |  |
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|  |  |  | A |  | A3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 20 | | | |  | Normas de organización y funcionamiento de los entes instrumentales. | | | |  |  | 1 |  |  |  |  |
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|  |  |  | A |  | A3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 28 | | | |  | Retrasmision los plenos a través de internet y/o a traves de un archivo audiovisual histórico online en de los mismos. | | | |  |  | 1 |  |  |  |  |
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|  |  |  | Informe de Auditoria de fecha: 29/04/2022 | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **VI - LISTADO ACCESOS A INDICADORES** | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Accesos entre 20210429 y 20220429** | | | |  |  |  |
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|  |  |  | B |  | B3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 47 | | | |  | Existe un portal Open Data. | | | |  |  | 1 |  |  |  |  |
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|  |  |  | C |  | C3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 59 | | | |  | Cuentas anuales de los organismos descentralizados, entes instrumentales y sociedades municipales.. | | | |  |  | 1 |  |  |  |  |
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|  |  |  | B |  | B3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 48 | | | |  | Existe un catálogo de datos abiertos relacionados con las competencias y áreas de actividades de la entidad. | | | |  |  | 1 |  |  |  |  |
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|  |  |  | E |  | E1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 75 | | | |  | Información precisa de los convenios urbanísticos del Ayuntamiento. | | | |  |  | 1 |  |  |  |  |
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|  |  |  | E |  | E1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 76 | | | |  | Información precisa de los planes parciales sobre los usos y destinos del suelo. | | | |  |  | 1 |  |  |  |  |
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|  |  |  | E |  | E2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 77 | | | |  | Información precisa de la normativa vigente en materia de gestión urbanística del Ayuntamiento. | | | |  |  | 1 |  |  |  |  |
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