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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 ENIX, 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: | | | | |  |  | **80** | | | | | |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | Numero de Indicadores Publicados en  Indice: Ayuntamientos 2019 80 de 80 | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | 100,00 | | | | | | |  | **%** | | | |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | Numero de indicadores auditados sobre calidad de la información | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | 90,00 | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | ***CONCLUSIONES:*** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  |  | Este ayuntamiento presenta un porcentaje de 80/80 de indicadores publicados, lo que representa el 100%.   Del total de indicadores y analizando la calidad de la información de los indicadores que están publicados, en lo referente a calidad de la información el porcentaje es de 90,00% que desglosado es el siguiente:    • 0 % - Indicadores en los que no se publica información en el enlace asignado al indicador, tiene un indicador sin información o enlace, lo que representa el 1/80 , 1,25%  • 50 % - Indicadores en los que hay información publicada pero no se actualiza. Son un total de 14/80, lo que representa un 17,50%  • 100 % - Indicadores en los que hay información publicada y se actualiza. Son un total de 65/80 lo que representa el 81,25%. | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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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: Revisar los indicadores 2, 4, 10, 16, 21, 25, 26, 27, 40, 49, 74, 75, 76 y 77 en estos indicadores hay una llamada a las bases de datos o al Tablón de Anuncios del ayuntamiento, pero no hay información publicada o actualizada. | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |

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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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|  |  |  | **A - TRANSPARENCIA MUNICIPAL** | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  |  |  |  | A1 - Información sobre los cargos electos y el personal del Ayuntamiento | | | | |  |  | 12 de 12 | | |  | 100,00 | | | |  | 79,17 | |  |  |  |  |
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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 | | | | |  |  | 12 de 12 | | |  | 100,00 | | | |  | 83,33 | |  |  |  |  |
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|  |  |  |  |  |  | A4 - Planificación y organización del Ayuntamiento | | | | |  |  | 8 de 8 | | |  | 100,00 | | | |  | 100,00 | |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | ***Totales de A - TRANSPARENCIA MUNICIPAL*** |  |  |  | **36 de 36** |  |  |  | **100,00** | | |  |  | **86,11** |  |  |  |  |
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|  |  |  | **B - COMUNICACIÓN PÚBLICA** | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  |  |  |  | B1 - Procedimientos y Servicios | | | | |  |  | 5 de 5 | | |  | 100,00 | | | |  | 90,00 | |  |  |  |  |
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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*** |  |  |  | **13 de 13** |  |  |  | **100,00** | | |  |  | **96,15** |  |  |  |  |
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|  |  |  | **C - ECONÓMICO FINANCIERA** | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  |  |  |  | C1 - Información Económica y Presupuestaria | | | | |  |  | 6 de 6 | | |  | 100,00 | | | |  | 91,67 | |  |  |  |  |
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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** | | |  |  | **95,83** |  |  |  |  |
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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 | | | |  | 50,00 | |  |  |  |  |
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|  |  |  |  |  |  | E2 - Anuncios y Licitaciones de Obras Públicas | | | | |  |  | 2 de 2 | | |  | 100,00 | | | |  | 75,00 | |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | ***Totales de E - URBANISMO Y OBRAS*** |  |  |  | **5 de 5** |  |  |  | **100,00** | | |  |  | **60,00** |  |  |  |  |

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|  |  |  | | | |  | **AYUNTAMIENTO DE ENIX** | | | | | | | | | | | | |  |  |  |
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|  |  |  | **V- CALIDAD DE LA INFORMACIÓN EN INDICADORES PUBLICADOS** | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  |  |  |  | - Indice de indicadores utilizado: | | | | |  | **Ayuntamientos 2019** | | | | | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **80** | |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  | - Indicadores auditados en calidad de la información: | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Numero de Indicadores Auditados sobre Calidad de la información publicada en indicadores del Indice: Ayuntamientos 2019 80 de 80 | | | | | | | | | | | | | | | | |  |  |  |  |  |
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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 | | |  |  | 06/30/2022 | |  |  |  |  |  |  |  |
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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 | | |  |  | 06/30/2022 | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | no hay información sobre los curriculums | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | **Propuestas:** | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | rellenar los datos en la Base de Corporaciones para su publicación | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  | 03 - Agendas Institucionales del gobierno local. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | **Propuestas:** | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  | 04 - Declaraciones anuales de bienes y actividades de las personas representantes locales | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | No hay información, aunque hay una llamada al Tablón | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  | 05 - Indemnizaciones percibidas con ocasión del abandono de los cargos. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  | 06 - Retribuciones de cualquier naturaleza percibidas anualmente de cargos electos, personal directivo y eventual. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | |  |  |  |  |  |  |  |
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|  |  |  |  | 07 - Identificación de las personas responsables de las unidades administrativas. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | |  |  |  |  |  |  |  |
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|  |  |  | | | | | |  | **AYUNTAMIENTO DE ENIX** | | | |  |  |  |  |
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|  |  |  |  | V- CALIDAD DE LA INFORMACIÓN EN INDICADORES | | |  |  |  |  |
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|  |  |  | *Area* |  | *Grupo* | | | | | |  | *Usu. Audita* | | | |  |  | *Fecha Auditada* | | | |  | *Porcen. Calidad* | |  |  |  |  |
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|  |  |  | *Indicador* | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  | 08 - Relación de Puestos de Trabajo (RPT) del Ayuntamiento con identificacion de las retribuciones anuales. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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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 | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 10 - Identificación de los altos cargos del Ayuntamiento y de las organismos publicos, entes instrumentales y sociedades municipales | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | hay que publicar en Tablón de anuncios | | | | | | | | | | | | | | | | | |  |  |  |  |
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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 | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  | se deben completar las fichas en la base de datos de corporaciones yponer curriculums | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  | 12 - Retribuciones percibidas anualmente de los altos cargos y máximos responsables del Ayuntamiento y de las organismos publicos, entes instrumentales y sociedades municipales | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO A1: 12 de 12 ..*** | | | | | | | | | | | | | |  | **79,17** | | | |  |  |  |  |  |
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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 | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  | 14 - La relación de órganos colegiados adscritos y normas por las que se rigen. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  | V- CALIDAD DE LA INFORMACIÓN EN INDICADORES | | |  |  |  |  |
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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 | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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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 | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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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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|  |  |  | 17 - Funciones que desarrolla el Ayuntamiento | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 18 - Delegaciones de competencias vigentes en el ayuntamiento | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 19 - Normativa de aplicación, las ordenanzas y los reglamentos municipales. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 20 - Normas de organización y funcionamiento de los entes instrumentales. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 21 - Orden del día de los plenos con caracter previo a su celebración | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 22 - Relación actualizada de las normas que estén en curso, indicando su objeto y estado de tramitación. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 23 - Directrices, instrucciones, acuerdos, circulares o respuestas a consultas planteadas por los particulares u otros órganos, en la medida en que supongan una interpretación del Derecho o tengan efectos jurídicos. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 24 - Documentos que, conforme a la legislación vigente, deban ser sometidos a información pública durante su tramitación. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 25 - Actas de las sesiones plenarias | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | Publicar y dejar hasta pleno siguiente | | | | | | | | | | | | | | | | | |  |  |  |  |
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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 | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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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 | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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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 | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO A3: 12 de 12 ..*** | | | | | | | | | | | | | |  | **83,33** | | | |  |  |  |  |  |
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|  |  |  |  |  | **A4 - Planificación y organización del Ayuntamiento** | | | | | | | | | | | | | | | | | | | | | |  |  |

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|  |  |  |  | V- CALIDAD DE LA INFORMACIÓN EN INDICADORES | | |  |  |  |  |  |
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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 | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 30 - Evaluación del grado de cumplimiento de los planes y programas | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 31 - Oferta pública de empleo u otro instrumento similar de gestión de la provisión de necesidades de personal | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 32 - Procesos de selección de personal. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 33 - Resoluciones de autorización o reconocimiento de compatibilidad que afecten a los empleados. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 34 - Identificación de las personas que forman parte de los órganos de representación del personal | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 35 - Número de personas que gozan de dispensa total de asistencia al trabajo. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 36 - Acuerdos o pactos reguladores de las condiciones de trabajo y convenios colectivos vigentes | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO A4: 8 de 8 ..*** | | | | | | | | | | | | | |  | **100,00** | | | | |  |  |  |  |  |  |
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|  |  |  |  | ***- Numero de indicadores Auditados para AREA A: 36 de 36 ..*** | | | | | | | | | | | | | | | |  |  | **86,11** | | | | | |  |  |  |  |
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|  |  |  | **B - COMUNICACIÓN PÚBLICA** | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  |  |  |  | **B1 - Procedimientos y Servicios** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |

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|  |  |  | | | | | |  | **AYUNTAMIENTO DE ENIX** | | | |  |  |  |  |
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|  |  |  |  | V- CALIDAD DE LA INFORMACIÓN EN INDICADORES | | |  |  |  |  |
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|  |  |  | 37 - Sede física, horarios de atención al público, teléfono y dirección de correo electrónico del Ayuntamiento | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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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 | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  | 39 - Relación de los procedimientos en los que sea posible la participación de la ciudadanía mientras se encuentren en trámite. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 40 - Cartas de servicio elaboradas con la información sobre los servicios públicos que gestiona | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | se publica la guía de servicios, pero no las cartas de servicios | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  |  |  |  |  | elaborar y publicar cartas de servicios | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  | 41 - Informes sobre el grado de cumplimiento y calidad de los servicios públicos, así como la información disponible que permita su valoración. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO B1: 5 de 5 ..*** | | | | | | | | | | | | | |  | **90,00** | | | |  |  |  |  |  |
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|  |  |  |  |  | **B2 - Comunicación Pública** | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | 42 - Web 2.0 | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 43 - Portal de transparencia o se encuentra la información de transparencia de forma estructurada dentro de la web institucional. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  | | | | | | |  | **AYUNTAMIENTO DE ENIX** | | | |  |  |  |  |  |
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|  |  |  |  | V- CALIDAD DE LA INFORMACIÓN EN INDICADORES | | |  |  |  |  |  |
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|  |  |  |  | 44 - La información del portal de transparencia se ofrece en formatos electrónicos que permiten su redistribución, reutilización y aprovechamiento | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 45 - Existe un módulo que permita la accesibilidad universal a la información publicada. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  | 46 - Existe alguna herramienta o formulario online que permita solicitar información pública a los ciudadanos. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 46B - Registro de Actividades de Tratamiento de Datos Personales aprobados por la Entidad | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO B2: 6 de 6 ..*** | | | | | | | | | | | | | |  | **100,00** | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **B3 - Open Data** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  | 47 - Existe un portal Open Data. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 48 - Existe un catálogo de datos abiertos relacionados con las competencias y áreas de actividades de la entidad. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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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: 13 de 13 ..*** | | | | | | | | | | | | | | | |  |  | **96,15** | | | | | |  |  |  |  |
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|  |  |  | **C - ECONÓMICO FINANCIERA** | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  |  |  |  | **C1 - Información Económica y Presupuestaria** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  | 49 - Presupuestos anuales , con descripción de las principales partidas, del Ayuntamiento | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | Hay una llamada al Tablón de anuncios, pero no hay información | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | Publicar los presupuestos en Tablón de Anuncios | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  | | | | | |  | **AYUNTAMIENTO DE ENIX** | | | |  |  |  |  |
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|  |  |  |  | V- CALIDAD DE LA INFORMACIÓN EN INDICADORES | | |  |  |  |  |
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|  |  |  | *Area* |  | *Grupo* | | | | | |  | *Usu. Audita* | | | |  |  | *Fecha Auditada* | | | |  | *Porcen. Calidad* | |  |  |  |  |
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|  |  |  | *Indicador* | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  | 50 - Cuentas Anuales/Cuenta General del Ayuntamiento (Balance, Cuenta de Resultado económico-patrimonial, Memoria, y liquidación del Presupuesto). | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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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 | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  | 52 - Información sobre el estado de ejecución presupuestaria. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 52A - Periodo medio de pago a proveedores | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  | 53 - Información sobre la estabilidad presupuestaria y sostenibilidad financiera. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO C1: 6 de 6 ..*** | | | | | | | | | | | | | |  | **91,67** | | | |  |  |  |  |  |
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|  |  |  |  |  | **C2 - Transparencia en las deudas municipales** | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | 54 - Importe de la deuda publica municipal | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  | 55 - Datos acerca de la evolución de la deuda en comparación con ejercicios anteriores. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 56 - Datos del endeudamiento por habitante | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  | V- CALIDAD DE LA INFORMACIÓN EN INDICADORES | | |  |  |  |  |  |
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|  |  |  |  | 57 - Datos del endeudamiento relativo. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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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 | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 59 - Cuentas anuales de los organismos descentralizados, entes instrumentales y sociedades municipales.. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | ***- Numero de indicadores Auditados para AREA C: 12 de 12 ..*** | | | | | | | | | | | | | | | |  |  | **95,83** | | | | | |  |  |  |  |
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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 | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 61 - Modificaciones de los contratos formalizados. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 62 - Procedimientos que han quedado desiertos, | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | 63 - Supuestos de resolución de contrato o declaración de nulidad, | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  | | | | | |  | **AYUNTAMIENTO DE ENIX** | | | |  |  |  |  |
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|  |  |  |  | V- CALIDAD DE LA INFORMACIÓN EN INDICADORES | | |  |  |  |  |
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|  |  |  | 64 - Casos de posibles revisiones de precios y cesión de contratos | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  | 65 - Decisiones de desistimiento y renuncia de los contratos. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  | 66 - Subcontrataciones que se realicen con mención de las personas adjudicatarias. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 67 - Contratos menores, al menos trimestralmente. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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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 | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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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 | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  | 70 - Gasto público realizado en campañas de publicidad institucional. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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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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|  |  |  | 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 | | |  |  | 06/30/2022 | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  | | | | | | |  | **AYUNTAMIENTO DE ENIX** | | | |  |  |  |  |  |
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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 | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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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 | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | **Propuestas:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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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 | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | Hay una llamada al tabl´çon de anuncios, pero no hay nada publicado | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | **Propuestas:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | publicar en Tablón de Anuncios | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  | 75 - Información precisa de los convenios urbanísticos del Ayuntamiento. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | **Propuestas:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  | 76 - Información precisa de los planes parciales sobre los usos y destinos del suelo. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | **Propuestas:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO E1: 3 de 3 ..*** | | | | | | | | | | | | | |  | **50,00** | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | **E2 - Anuncios y Licitaciones de Obras Públicas** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  | 77 - Información precisa de la normativa vigente en materia de gestión urbanística del Ayuntamiento. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | **Propuestas:** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  | | | | | |  | **AYUNTAMIENTO DE ENIX** | | | |  |  |  |
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|  |  |  |  | V- CALIDAD DE LA INFORMACIÓN EN INDICADORES | | |  |  |  |
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|  |  |  | *Area* |  | *Grupo* | | | | | |  | *Usu. Audita* | | | |  |  | *Fecha Auditada* | | | | |  | *Porcen. Calidad* | |  |  |  |
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|  |  |  | *Indicador* | | | | | | | |  |  |  |  |  |  |  |
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|  |  |  | 78 - Proyectos, los pliegos y los criterios de licitación de las obras públicas más importantes. | | | | | | | |  | fvalenzu | | |  |  | 06/30/2022 | | | | |  |  |  |  |  |
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|  |  |  |  |  |  | **Conclusiones:** | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  |  |  |  |  | **Propuestas:** | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | ***- Numero de indicadores Auditados para GRUPO E2: 2 de 2 ..*** | | | | | | | | | | | | | |  | **75,00** | | | | |  |  |  |  |
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|  |  |  | ***- Numero de indicadores Auditados para AREA E: 5 de 5 ..*** | | | | | | | | | | | | | | | |  |  | **60,00** | | | | | |  |  |
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|  |  |  |  | **VI - LISTADO ACCESOS A INDICADORES** | | | |  |  |  |
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|  |  |  |  | **Accesos entre 20210630 y 20220630** | | | |  |  |  |
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|  |  |  | *Area* |  |  | *Grupo* |  | *Indicador* | | | |  |  | *Titulo de Indicador* | | |  | *Num. Accesos* | | |  |  |  |
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|  |  |  | C |  | C1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 49 | | | |  | Presupuestos anuales , con descripción de las principales partidas, del Ayuntamiento | | | |  |  | 399 |  |  |  |  |
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|  |  |  | A |  | A1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 06 | | | |  | Retribuciones de cualquier naturaleza percibidas anualmente de cargos electos, personal directivo y eventual. | | | |  |  | 366 |  |  |  |  |
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|  |  |  | B |  | B2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 42 | | | |  | Web 2.0 | | | |  |  | 313 |  |  |  |  |
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|  |  |  | A |  | A3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 19 | | | |  | Normativa de aplicación, las ordenanzas y los reglamentos municipales. | | | |  |  | 300 |  |  |  |  |
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|  |  |  | D |  | D3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 73 | | | |  | Subvenciones y ayudas públicas concedidas con indicación de su importe, objetivo o finalidad y beneficiarios. | | | |  |  | 200 |  |  |  |  |
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|  |  |  | C |  | C1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 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. | | | |  |  | 183 |  |  |  |  |
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|  |  |  | A |  | A4 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 31 | | | |  | Oferta pública de empleo u otro instrumento similar de gestión de la provisión de necesidades de personal | | | |  |  | 153 |  |  |  |  |
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|  |  |  | A |  | A3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 21 | | | |  | Orden del día de los plenos con caracter previo a su celebración | | | |  |  | 149 |  |  |  |  |
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|  |  |  | A |  | A3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 25 | | | |  | Actas de las sesiones plenarias | | | |  |  | 149 |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | A |  | A3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 24 | | | |  | Documentos que, conforme a la legislación vigente, deban ser sometidos a información pública durante su tramitación. | | | |  |  | 144 |  |  |  |  |
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|  |  |  | E |  | E1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 74 | | | |  | Planes de Ordenación Urbana | | | |  |  | 137 |  |  |  |  |
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|  |  |  | A |  | A4 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 32 | | | |  | Procesos de selección de personal. | | | |  |  | 130 |  |  |  |  |
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|  |  |  | C |  | C1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 50 | | | |  | Cuentas Anuales/Cuenta General del Ayuntamiento (Balance, Cuenta de Resultado económico-patrimonial, Memoria, y liquidación del Presupuesto). | | | |  |  | 125 |  |  |  |  |
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|  |  |  | A |  | A3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 22 | | | |  | Relación actualizada de las normas que estén en curso, indicando su objeto y estado de tramitación. | | | |  |  | 121 |  |  |  |  |
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|  |  |  | A |  | A2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 13 | | | |  | Órganos de Gobierno y sus funciones. | | | |  |  | 101 |  |  |  |  |
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|  |  |  |  |  | 05 | | | |  | Indemnizaciones percibidas con ocasión del abandono de los cargos. | | | |  |  | 94 |  |  |  |  |
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|  |  |  |  |  | 01 | | | |  | Organigrama del Ayuntamiento. | | | |  |  | 83 |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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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. | | | |  |  | 82 |  |  |  |  |
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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. | | | |  |  | 80 |  |  |  |  |
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|  |  |  | B |  | B1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 37 | | | |  | Sede física, horarios de atención al público, teléfono y dirección de correo electrónico del Ayuntamiento | | | |  |  | 79 |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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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 | | | |  |  | 78 |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | B |  | B2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 46 | | | |  | Existe alguna herramienta o formulario online que permita solicitar información pública a los ciudadanos. | | | |  |  | 78 |  |  |  |  |
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|  |  |  | B |  | B2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 46B | | | |  | Registro de Actividades de Tratamiento de Datos Personales aprobados por la Entidad | | | |  |  | 78 |  |  |  |  |
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|  |  |  | Informe de Auditoria de fecha: 30/06/2022 | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **VI - LISTADO ACCESOS A INDICADORES** | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Accesos entre 20210630 y 20220630** | | | |  |  |  |
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|  |  |  | *Area* |  |  | *Grupo* |  | *Indicador* | | | |  |  | *Titulo de Indicador* | | |  | *Num. Accesos* | | |  |  |  |
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|  |  |  |  |  | 17 | | | |  | Funciones que desarrolla el Ayuntamiento | | | |  |  | 77 |  |  |  |  |
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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. | | | |  |  | 76 |  |  |  |  |
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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). | | | |  |  | 74 |  |  |  |  |
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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. | | | |  |  | 72 |  |  |  |  |
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|  |  |  | C |  | C1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 52A | | | |  | Periodo medio de pago a proveedores | | | |  |  | 71 |  |  |  |  |
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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. | | | |  |  | 70 |  |  |  |  |
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|  |  |  | C |  | C2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 54 | | | |  | Importe de la deuda publica municipal | | | |  |  | 68 |  |  |  |  |
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|  |  |  | A |  | A1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 02 | | | |  | Perfil y trayectoria profesional del Alcalde y los Concejales y Composición política de la Corporación. | | | |  |  | 67 |  |  |  |  |
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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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|  |  |  | C |  | C2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 57 | | | |  | Datos del endeudamiento relativo. | | | |  |  | 66 |  |  |  |  |
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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. | | | |  |  | 66 |  |  |  |  |
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|  |  |  | A |  | A1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 04 | | | |  | Declaraciones anuales de bienes y actividades de las personas representantes locales | | | |  |  | 64 |  |  |  |  |
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|  |  |  | C |  | C2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 55 | | | |  | Datos acerca de la evolución de la deuda en comparación con ejercicios anteriores. | | | |  |  | 64 |  |  |  |  |
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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 | | | |  |  | 63 |  |  |  |  |
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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. | | | |  |  | 63 |  |  |  |  |
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|  |  |  | D |  | D1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 63 | | | |  | Supuestos de resolución de contrato o declaración de nulidad, | | | |  |  | 63 |  |  |  |  |
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|  |  |  | E |  | E2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 78 | | | |  | Proyectos, los pliegos y los criterios de licitación de las obras públicas más importantes. | | | |  |  | 62 |  |  |  |  |
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|  |  |  | A |  | A2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 14 | | | |  | La relación de órganos colegiados adscritos y normas por las que se rigen. | | | |  |  | 61 |  |  |  |  |
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|  |  |  | Informe de Auditoria de fecha: 30/06/2022 | | | | |  |  |  |
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|  |  |  |  | **VI - LISTADO ACCESOS A INDICADORES** | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Accesos entre 20210630 y 20220630** | | | |  |  |  |
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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. | | | |  |  | 60 |  |  |  |  |
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|  |  |  | C |  | C1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 52 | | | |  | Información sobre el estado de ejecución presupuestaria. | | | |  |  | 60 |  |  |  |  |
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|  |  |  | B |  | B2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 45 | | | |  | Existe un módulo que permita la accesibilidad universal a la información publicada. | | | |  |  | 59 |  |  |  |  |
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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. | | | |  |  | 57 |  |  |  |  |
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|  |  |  | A |  | A4 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 30 | | | |  | Evaluación del grado de cumplimiento de los planes y programas | | | |  |  | 54 |  |  |  |  |
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|  |  |  | D |  | D1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 62 | | | |  | Procedimientos que han quedado desiertos, | | | |  |  | 53 |  |  |  |  |
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|  |  |  | C |  | C1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 53 | | | |  | Información sobre la estabilidad presupuestaria y sostenibilidad financiera. | | | |  |  | 51 |  |  |  |  |
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|  |  |  | D |  | D1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 64 | | | |  | Casos de posibles revisiones de precios y cesión de contratos | | | |  |  | 49 |  |  |  |  |
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|  |  |  | C |  | C2 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 56 | | | |  | Datos del endeudamiento por habitante | | | |  |  | 49 |  |  |  |  |
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|  |  |  | D |  | D1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 61 | | | |  | Modificaciones de los contratos formalizados. | | | |  |  | 48 |  |  |  |  |
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|  |  |  | D |  | D1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 67 | | | |  | Contratos menores, al menos trimestralmente. | | | |  |  | 46 |  |  |  |  |
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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. | | | |  |  | 45 |  |  |  |  |
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|  |  |  | D |  | D1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 69 | | | |  |  |  |  |  |  |  | 44 |  |  |  |  |
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|  |  |  | D |  | D1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 65 | | | |  | Decisiones de desistimiento y renuncia de los contratos. | | | |  |  | 39 |  |  |  |  |
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|  |  |  | D |  | D1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 66 | | | |  | Subcontrataciones que se realicen con mención de las personas adjudicatarias. | | | |  |  | 37 |  |  |  |  |
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|  |  |  | B |  | B1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 40 | | | |  | Cartas de servicio elaboradas con la información sobre los servicios públicos que gestiona | | | |  |  | 4 |  |  |  |  |
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|  |  |  |  |  | 03 | | | |  | Agendas Institucionales del gobierno local. | | | |  |  | 3 |  |  |  |  |
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|  |  |  |  |  | 07 | | | |  | Identificación de las personas responsables de las unidades administrativas. | | | |  |  | 3 |  |  |  |  |
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|  |  |  |  |  | 10 | | | |  | Identificación de los altos cargos del Ayuntamiento y de las organismos publicos, entes instrumentales y sociedades municipales | | | |  |  | 3 |  |  |  |  |
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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. | | | |  |  | 3 |  |  |  |  |
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|  |  |  | A |  | A3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 18 | | | |  | Delegaciones de competencias vigentes en el ayuntamiento | | | |  |  | 3 |  |  |  |  |
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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. | | | |  |  | 3 |  |  |  |  |
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|  |  |  | A |  | A4 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 33 | | | |  | Resoluciones de autorización o reconocimiento de compatibilidad que afecten a los empleados. | | | |  |  | 3 |  |  |  |  |
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|  |  |  | A |  | A4 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 34 | | | |  | Identificación de las personas que forman parte de los órganos de representación del personal | | | |  |  | 3 |  |  |  |  |
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|  |  |  | Informe de Auditoria de fecha: 30/06/2022 | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **VI - LISTADO ACCESOS A INDICADORES** | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Accesos entre 20210630 y 20220630** | | | |  |  |  |
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|  |  |  |  |  | 41 | | | |  | Informes sobre el grado de cumplimiento y calidad de los servicios públicos, así como la información disponible que permita su valoración. | | | |  |  | 3 |  |  |  |  |
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|  |  |  |  |  | 09 | | | |  | Resoluciones dictadas por el órgano competente sobre la compatibilidad de las actividades privadas a realizar por los cargos públicos | | | |  |  | 2 |  |  |  |  |
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|  |  |  |  |  | 12 | | | |  | Retribuciones percibidas anualmente de los altos cargos y máximos responsables del Ayuntamiento y de las organismos publicos, entes instrumentales y sociedades municipales | | | |  |  | 2 |  |  |  |  |
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|  |  |  |  |  | 20 | | | |  | Normas de organización y funcionamiento de los entes instrumentales. | | | |  |  | 2 |  |  |  |  |
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|  |  |  | A |  | A3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 23 | | | |  | Directrices, instrucciones, acuerdos, circulares o respuestas a consultas planteadas por los particulares u otros órganos, en la medida en que supongan una interpretación del Derecho o tengan efectos jurídicos. | | | |  |  | 2 |  |  |  |  |
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|  |  |  | A |  | A4 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 35 | | | |  | Número de personas que gozan de dispensa total de asistencia al trabajo. | | | |  |  | 2 |  |  |  |  |
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|  |  |  |  |  | 36 | | | |  | Acuerdos o pactos reguladores de las condiciones de trabajo y convenios colectivos vigentes | | | |  |  | 2 |  |  |  |  |
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|  |  |  |  |  | 39 | | | |  | Relación de los procedimientos en los que sea posible la participación de la ciudadanía mientras se encuentren en trámite. | | | |  |  | 2 |  |  |  |  |
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|  |  |  | B |  | B3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 47 | | | |  | Existe un portal Open Data. | | | |  |  | 2 |  |  |  |  |
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|  |  |  |  |  | 48 | | | |  | Existe un catálogo de datos abiertos relacionados con las competencias y áreas de actividades de la entidad. | | | |  |  | 2 |  |  |  |  |
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|  |  |  | C |  | C3 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 59 | | | |  | Cuentas anuales de los organismos descentralizados, entes instrumentales y sociedades municipales.. | | | |  |  | 2 |  |  |  |  |
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|  |  |  | D |  | D1 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 70 | | | |  | Gasto público realizado en campañas de publicidad institucional. | | | |  |  | 2 |  |  |  |  |
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|  |  |  |  |  | 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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