**财政支出项目绩效自评报告**

（2023年度）

项目名称：一村（社区）一法律顾问工作补贴

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填报日期：2024.3.12

一、基本情况

主要包括资金评价年度的资金额度、资金分配方式、主要用途和绩效目标等情况。

依据中共广东省委办公厅、省政府办公厅《关于开展一村（社区）一法律顾问工作的意见》(粤委办发电〔2014〕42号)、广东省司法厅印发《关于贯彻落实<关于开展一村（社区）一法律顾问工作的意见>的工作方案》的通知(粤司办〔2014〕95号)等省市关于专款专用的有关文件精神，结合仁化县125个村（社区）每年125万元专项工作补贴的实际情况，省级配套资金比例为50%，即为每年62.5万元。仁化县对该项经费管理规范，使用合理，专款专用，专款全部用于一村（社区）一法律顾问补助，没有出现违纪违规现象，并已保障法律顾问工作顺利进行。仁化县司法局主要负责仁化县一村（社区）一法律顾问工作日常管理工作。

依据关于提前下达2022年社会治理专项资金（公共法律服务）的通知（粤财政法〔2021〕104 号文），仁化县财政局依据仁化县委、县政府要求，在2022年年初下发关于提前安排2022年社会治理专项资金（公共法律服务）的通知（仁财预【2021】34号），省级一村（社区）一法律顾问工作专项经费，由县财政局打入财政专户，在每年年中、年底对法律顾问工作情况进行检查后，立即拨付法律顾问工作补贴。

二、自评情况

（一）自评结论、分数、等级

仁化县自评评分满分。

（二）资金使用绩效

 1.专项资金支出情况。

 仁化县一村（社区）一法律顾问工作省、市、县配套资金均由县财政局统一发放，于每年6月、12月年中、年终法律顾问检查工作完成后，由县司法局申请县财政局发放法律顾问工作补贴。仁化县2023年上半年工作补贴已发放，下半年工作补贴已发放12.5万元，剩余50万元未发放，并将在近期内发放。

 2.专项资金完成绩效目标情况。

仁化县村（社区）法律顾问具体工作内容：为村（社区）管理提供法律意见；为群众提供法律咨询；开展法治宣传；参与人民调解；为困难群众提供法律援助等具体法律服务。仁化县村（社区）法律顾问具体工作要求：每个月至少到现场提供不少于8小时的法律服务；每个季度每个村（社区）至少一次法治讲座；按规定到镇综治办值班；积极使用一村（社区）一法律顾问工作信息管理系统等。仁化县驻村（社区）法律顾问均能完成上述工作要求。

 3.专项资金分用途使用绩效。

我县125个村（社区）法律顾问100%全覆盖，绝大多数法律顾问工作认真负责，服务态度好，能每月到村（社区）提供服务，为群众解答法律咨询，定期开展法制宣传，为村（居）委会提供专业法律意见或建议等工作，各镇党委政府、司法所、基层干部群众、服务对象等对我县村（社区）法律顾问的整体评价普遍满意。经统计，我县村（社区）法律顾问在2022年度开展各类法律培训、上法治课526场次，出具法律意见14次，解答各类法律咨询1446次。省、市、县三级资金均根据考核结果下发到各律师事务所，各律师事务所自行发放到律师个人账户后，由法律顾问本人签名确认。

三、改进意见

针对资金使用绩效存在的问题提出完善意见。

1、资金可对参与一村（社区）一法律顾问工作的其他工作人员进行补助，尤其针对镇（街）司法所工作人员，使得其作为桥梁纽带的作用加大，形成激励机制，提高工作效率；

2、驻村（社区）法律顾问的工作经费应根据考核结果发放，允许进行相应的奖励或扣除（目前市级补贴发放文件中仅有补贴扣除机制，无奖励机制）。并与市律协沟通，允许与驻村（社区）法律顾问的律师执业证年审挂钩。