附件3

**年度年检情况统计表(年检和抽检情况)**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 持 证  矿山数(个) | 应 检  矿山数  (个) | 实 检  矿山数(个) | 年检率  (％) | 实地检查矿山(个) | 实地检查比率(％) | 不合格矿山数(个) | 抽 查  矿山数  (个) | 抽检率  (％) | 备注 |
| 部 发 证 |  |  |  |  |  |  |  |  |  |  |
| 省级发证 |  |  |  |  |  |  |  |  |  |  |
| 合  计 |  |  |  |  |  |  |  |  |  |  |

**年度年检情况统计表(年检主要内容)**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | 设立  采矿权标识牌  (个) | 提交储量年报  (个) | 矿产资源  储量统计表  填报矿山  （个） | 开采回采率达标矿山  (个) | 缴纳矿  产资源  补偿费  (万元) | 采矿许可  证 过 期  (个) | 其他 |
| 部 发 证 |  |  |  |  |  |  |  |
| 省级发证 |  |  |  |  |  |  |  |
| 合  计 |  |  |  |  |  |  |  |

**年度年检情况统计表（问题查处情况)**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 取缔非法采矿  (个) | 注 销  许可证  (个) | 吊 销  许可证  (个) | 追 征  补偿费  (万元) | 罚没款  (万元) | 没 收  矿 石  (万吨) | 刑 事  处 罚  (起) | 其它 |
| 部 发 证 |  |  |  |  |  |  |  |  |
| 省级发证 |  |  |  |  |  |  |  |  |
| 合  计 |  |  |  |  |  |  |  |  |