附件3

挂牌督办案件台帐

填报单位：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **挂牌单位** | **挂牌督办****案件名称** | **挂牌****时间** | **案件****基本情况** | **执法****单位** | **当事人名称** | **督办要求** | **整改进展** | **解除挂牌****督办时间** |
| 1 |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |

单位负责人： 统计负责人： 填表人： 报出日期：