附件2

惠农财政补贴“一卡通”问题整改台账

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| 序号 | 县市区 | 问题具体描述 | 问题金额（万元） | 涉及补贴项目 | 整改责任单位 | 整改措施及落实情况 | 整改时限 | 是否整改到位 |
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备注：资料报送县财政局农业一科1011