附表2

 监督检查事项情况汇总表

填报单位（盖章）：

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **市** | **检查次数（次）** | **检查人数（人）** | **发现问题个数（个）** | **解决问题个数（个）** | **正在整改个数（个）** | **未整改个数（个）** | **未整改或正在整改问题的情况说明** | **备注** |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

填报人： 填报日期