附件2

“办不成事”反映事项处理进度跟踪台账（样表）

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| 工单编号 | 办理对象 | 联系电话 | 反映事项 | 受理人 | 受理时间 | 交办时间 | 接办部门 | 接办人 | 处理结果 | 办结时间 |
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