附件5

农业项目自查自纠登记表

填表单位(盖章)：

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| 序号 | 项 目 名 称 | 预算安排数  （万元） | 资金预算级 次 | 安排年度 | 主管部门 | 项目实施单位 | 发现问题归类 | 问题涉及金额（万元） | 问题主要情况简述 | 问题处理结果 | 备注 |
| 2013年以来，对项目资金的各种检查发现的问题 | | | | | | | | | | |  |
| 合 计 | |  |  |  |  |  |  |  |  |  |  |
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|  | 单位负责人： |  | 填表人: |  | |  | 联系电话： | | 填表日期： |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| 备注：发现问题归类栏详见附件6 | | |  |  |  |  |  |  |  |  |  |