附件4

脱贫人口小额信贷评级授信贷款发放汇总表

单位盖章: 领导签字: 填表人: 联系电话: 单位：万元

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| 序号 | 乡镇 | 行政村 | 姓名 | 身份证号码 | 电话 | 贷款 用途 | 村组评级星级 | 乡镇审查意见 | 乡村振兴局审核意见 | 银行调查确认星级 | 授信额度 | 贷款额度 | 贷款发放时间 | 贷款到期时间 | 贷款未通过原因 |
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