附件：

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| **政府采购保证金专项清理排查表** | | | | | | | | | |
| 填报单位（公章）： 填报人： 联系电话： 填报时间： 年 月 日 | | | | | | | | | 单位：万元 |
| 序号 | 采购单位名称 | 采购项目名称 | 预算金额 | 保证金类别 | 保证金收取比例 | 保证金收取金额 | 未退还金额 | 未退还原因 | 备注 |
| 1 |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |
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