附件2.

**2022年违规收取（预留）质量保证金清理**

**情况统计表**

填报单位（盖章）： 金额：万元

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 序号 | 采购单位 | 采购项目名称 | 违规收取（预留）质量保证金金额 | 已退还（支付）金额 | 备注 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |