附件4：

**工程项目：**

（一）建设单位发包情况

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **发包****类型** | **合同金额****（万元）** | **截止****XX月XX日已支付的工程款（万元）** | **承包单位** | **采购方式** | **合同签订时间** | **项目负责人** |
| **名称（全称）** | **资质名称****及等级** | **符合承接条件（是/否）** |  |  | **姓名** | **执业资格名称****及注册号** | **与承包单位同时存在正常的合同、社保、工资关系（是/否）** |
| 1 | 工程总承包 |  |  |  |  |  |  |  |  |  |  |
| 2 | 勘察 |  |  |  |  |  |  |  |  |  |  |
| 3 | 设计 |  |  |  |  |  |  |  |  |  |  |
| 4 | 监理 |  |  |  |  |  |  |  |  |  |  |
| 5 | 专业工程1 |  |  |  |  |  |  |  |  |  |  |
| 6 | 专业工程2 |  |  |  |  |  |  |  |  |  |  |
| 7 | …… |  |  |  |  |  |  |  |  |  |  |

（二）施工总承包单位分包情况

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **分包****类型** | **合同金额****（万元）** | **截止****XX月XX日已支付的工程款（万元）** | **承包单位** | **采购方式** | **合同签订时间** | **项目负责人** |
| **名称（全称）** | **资质名称****及等级** | **符合承接条件（是/否）** | **姓名** | **执业资格名称****及注册号** | **与承包单位同时存在正常的合同、社保、工资关系（是/否）** |
| 1 | 专业工程1 |  |  |  |  |  |  |  |  |  |  |
| 2 | 专业工程2 |  |  |  |  |  |  |  |  |  |  |
| 3 | …… |  |  |  |  |  |  |  |  |  |  |
| 4 | 劳务分包1 |  |  |  |  |  |  |  |  | / |  |
| 5 | 劳务分包2 |  |  |  |  |  |  |  |  | / |  |
| 6 | …… |  |  |  |  |  |  |  |  | / |  |
| 7 |  |  |  |  |  |  |  |  |  |  |  |

（三）专业工程发承包情况

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **序号** | **发包单位** | **合同****金额****（万元）** | **截止****XX月XX日已支付的工程款（万元）** | **承包单位** | **项目负责人** |
| **名称（全称）** | **资质名称****及等级** | **符合承接条件（是/否）** | **姓名** | **执业资格名称****及注册号** | **与承包单位同时存在正常的合同、社保、工资关系（是/否）** |
| 1 |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |
| 5 | …… |  |  |  |  |  |  |  |  |

1. 劳务作业发承包情况

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **序号** | **发包单位** | **合同****金额****（万元）** | **截止****XX月XX日已支付的工程款（万元）** | **承包单位** | **项目负责人** |
| **名称（全称）** | **资质名称****及等级** | **符合承接条件（是/否）** | **姓名** | **与承包单位同时存在正常的合同、社保、工资关系（是/否）** |
| 1 |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |
| 5 | …… |  |  |  |  |  |  |  |