**工程款支付台帐**

工程名称： 施工单位： 第 页

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 时间 | 工程形象进度或分项工程名称 | 工程合同  总价款 | 预付工程款 | 本期施工单位申报工程款 | 本期核定  应付工程款 | 预付款抵扣 | 实际累计已付工程款 | 应付  工程款余款 | 合同外付款 | 记录人 |
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