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| 附件1 | | |  | |  | | |  | |  | | |  |  | |  | |  | | |  | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |
|  | | 有外包工程的煤矿安全生产专项整治进展情况统计表 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 填报单位：（盖章） | | | | | | | |  | |  | | |  |  | |  | | |  | | |  | | |  |  | |  | |  | | 日期： 年 月 日 | | | | | | | |  | |
| 有外包工程的煤矿总数（处） | 已检查（处） | | |  | | |  | | | | 发现的重点问题 | | | | | | | | | | | | | | 处罚情况 | | | | | | | | | | | | | | | | |
| 总数 | | 煤矿托管未采取整体托管方式 | | | 违规将井下采掘工程分包转包 | | | 存在资质挂靠 | | | 不具备整体托管能力 | | 超能力下达生产计划和经营指标 | | | 通过承包合同条款诱导煤矿超能力、超强度、超定员生产 | | | 专业化服务外包工程安全生产责任不落实 | | 下达  文书（份） | | 行政  罚款  （万元） | | 停产整顿数（处） | | 责令停止使用设备（台、套） | | 暂扣、吊销安全生产许可证（处） | | 提请 关闭（处） | | 对企业管理人员问责（人次） | | 纳入  黑名  单  （处） | | 开展联合惩戒（处） |
|  |  | | |  | |  | | |  | | |  | | |  | |  | | |  | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |
| 本期  典型  案例 |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |