

2024年度尚锦城B、C区防水修缮审计费用分摊明细-B区

| 序号 | 维修清单 | | | | 送审金额 | 送审单元小计 | 审核金额 | 审核单元小计 | 审计费分摊 | 审计费单元小计 | 含审计费单元小计 |
|----|-------|---------|-----------|----------|----------|------------|-----------|------------|----------|---------|-----------|
| 1 | 尚锦城B区 | 101、102 | 1201 外墙飘窗 | 1,703.98 | 1,703.98 | 8,767.17 | 1,186.53 | 7,692.45 | 34.13 | 62.70 | 7,755.15 |
| | | | 1102 外墙 | 4,063.19 | 4,063.19 | | 3,505.92 | | 28.58 | | |
| 2 | 尚锦城B区 | 103 | 1002 外墙飘窗 | 2352.99 | 2352.99 | 2,352.99 | 2,088.01 | 2,088.01 | 17.02 | 17.02 | 2,105.06 |
| | | | 803 外墙飘窗 | 2352.99 | 2352.99 | | 2,088.01 | | 17.02 | | |
| 3 | 尚锦城B区 | 106、107 | 901 楼顶 | 28305.67 | 28305.67 | 52,608.93 | 25,067.89 | 46,566.34 | 201.33 | 379.57 | 46,945.92 |
| | | | 903 楼顶 | 10189.89 | 10189.89 | | 9,016.18 | | 73.71 | | |
| | | | 601 外墙 | 4063.19 | 4063.19 | | 3,573.22 | | 29.13 | | |
| | | | 603 外墙阳台 | 3634.01 | 3634.01 | | 3,217.80 | | 26.23 | | |
| | | | 802 外墙 | 4063.19 | 4063.19 | | 3,573.22 | | 29.13 | | |
| 4 | 尚锦城B区 | 108 | 1005 外墙飘窗 | 2352.99 | 2352.99 | 10,479.36 | 2,088.04 | 9,167.17 | 17.02 | 74.72 | 9,241.90 |
| | | | 1805 外墙 | 4063.19 | 4063.19 | | 3,573.22 | | 29.13 | | |
| | | | 503 外墙 | 4063.19 | 4063.19 | | 3,505.92 | | 28.58 | | |
| 5 | 尚锦城B区 | 109 | 1501 外墙飘窗 | 2352.99 | 2352.99 | 41,487.46 | 2,088.04 | 36,745.57 | 17.02 | 299.52 | 37,045.10 |
| | | | 2002 外墙 | 4063.19 | 4063.19 | | 3,603.00 | | 29.37 | | |
| | | | 2005 外墙 | 4063.19 | 4063.19 | | 3,603.00 | | 29.37 | | |
| | | | 205 外墙 | 4063.19 | 4063.19 | | 3,603.00 | | 29.37 | | |
| | | | 2101 外墙 | 4063.19 | 4063.19 | | 3,603.00 | | 29.37 | | |
| | | | 2301 外墙 | 4063.19 | 4063.19 | | 3,603.00 | | 29.37 | | |
| | | | 2501 外墙飘窗 | 2352.99 | 2352.99 | | 2,088.04 | | 17.02 | | |
| | | | 2603 外墙阳台 | 3634.01 | 3634.01 | | 3,217.80 | | 26.23 | | |
| | | | 2701 外墙飘窗 | 2352.99 | 2352.99 | | 2,088.04 | | 17.02 | | |
| | | | 303 外墙飘窗 | 2352.99 | 2352.99 | | 2,088.04 | | 17.02 | | |
| | | | 705 外墙 | 8125.57 | 8125.57 | | 7,160.66 | | 58.37 | | |
| 7 | 尚锦城B区 | 112、115 | 1201 楼顶 | 29891.02 | 29891.02 | 36,947.99 | 26,692.51 | 32,949.34 | 217.58 | 268.58 | 33,217.92 |
| | | | 502 外墙飘窗 | 4703.98 | 4703.98 | | 4,179.97 | | 34.07 | | |
| | | | 1201 外墙飘窗 | 2352.99 | 2352.99 | | 2,076.86 | | 16.93 | | |
| 8 | 尚锦城B区 | 116 | 1101 外墙 | 8124.76 | 8124.76 | 14,111.75 | 7,160.66 | 12,457.43 | 58.37 | 101.54 | 12,558.97 |
| | | | 1801 外墙阳台 | 3634.01 | 3634.01 | | 3,208.73 | | 26.16 | | |
| | | | 801 外墙飘窗 | 2352.99 | 2352.99 | | 2,088.04 | | 17.02 | | |
| 9 | 尚锦城B区 | 117 | 1202 外墙飘窗 | 4703.98 | 4703.98 | 9,409.96 | 4,206.61 | 8,375.21 | 34.29 | 68.27 | 8,443.48 |
| | | | 2002 外墙飘窗 | 2352.99 | 2352.99 | | 2,088.04 | | 17.02 | | |
| | | | 2101 外墙飘窗 | 2352.99 | 2352.99 | | 2,080.57 | | 16.96 | | |
| 10 | 尚锦城B区 | 120 | 1802 外墙阳台 | 3634.01 | 3634.01 | 20,151.30 | 3,208.73 | 17,818.30 | 26.16 | 145.24 | 17,963.55 |
| | | | 2001 楼顶 | 12454.11 | 12454.11 | | 11,021.46 | | 89.84 | | |
| | | | 603 外墙 | 4063.19 | 4063.19 | | 3,588.11 | | 29.25 | | |
| 11 | 尚锦城B区 | 121 | 102 外墙 | 8124.76 | 8124.76 | 17,534.72 | 7,175.61 | 15,500.47 | 58.49 | 126.35 | 15,626.81 |
| | | | 201 外墙飘窗 | 2352.99 | 2352.99 | | 2,080.57 | | 16.96 | | |
| | | | 1601 外墙飘窗 | 4703.98 | 4703.98 | | 4,163.73 | | 33.94 | | |
| | | | 1902 外墙飘窗 | 2352.99 | 2352.99 | | 2,080.57 | | 16.96 | | |
| 12 | 尚锦城B区 | 125 | 1903 外墙飘窗 | 2352.99 | 2352.99 | 2,352.99 | 2,080.57 | 2,080.57 | 16.96 | 16.96 | 2,097.52 |
| 13 | 尚锦城B区 | 127 | 201 外墙 | 12193.60 | 12193.60 | 23,524.80 | 10,856.08 | 20,861.65 | 88.49 | 170.05 | 21,031.70 |
| | | | 301 外墙阳台 | 3634.01 | 3634.01 | | 3,208.73 | | 26.16 | | |
| | | | 501 外墙阳台 | 3634.01 | 3634.01 | | 3,208.73 | | 26.16 | | |
| | | | 502 外墙 | 4063.19 | 4063.19 | | 3,588.11 | | 29.25 | | |
| 14 | 尚锦城B区 | 128 | 1501 外墙飘窗 | 2352.99 | 2352.99 | 19,599.85 | 2,080.57 | 17,354.57 | 16.96 | 141.46 | 17,496.04 |
| | | | 2803 外墙飘窗 | 4703.98 | 4703.98 | | 4,158.66 | | 33.90 | | |
| | | | 2903 外墙飘窗 | 2352.99 | 2352.99 | | 2,102.49 | | 17.14 | | |
| | | | 3001 楼顶 | 10189.89 | 10189.89 | | 9,012.85 | | 73.47 | | |
| 15 | 尚锦城B区 | 131 | 1101 外墙 | 16252.75 | 16252.75 | 20,315.94 | 14,384.93 | 17,987.93 | 117.25 | 146.62 | 18,134.55 |
| | | | 2801 外墙 | 4063.19 | 4063.19 | | 3,603.00 | | 29.37 | | |
| 16 | 尚锦城B区 | 132、133 | 1003 外墙飘窗 | 2352.99 | 2352.99 | 21,597.91 | 2,080.57 | 19,114.54 | 16.96 | 155.81 | 19,270.34 |
| | | | 1103 外墙 | 8124.76 | 8124.76 | | 7,189.28 | | 58.60 | | |
| | | | 2001 外墙飘窗 | 2352.99 | 2352.99 | | 2,080.57 | | 16.96 | | |
| | | | 1501 外墙 | 4063.19 | 4063.19 | | 3,603.00 | | 29.37 | | |
| | | | 2101 外墙飘窗 | 4703.98 | 4703.98 | | 4,161.13 | | 33.92 | | |
| 17 | 尚锦城B区 | 135 | 201 外墙飘窗 | 2353.49 | 2353.49 | 22,245.68 | 2,080.57 | 19,672.67 | 16.96 | 160.36 | 19,833.03 |
| | | | 301 外墙飘窗 | 2353.49 | 2353.49 | | 2,080.57 | | 16.96 | | |
| | | | 1701 外墙 | 8124.76 | 8124.76 | | 7,189.28 | | 58.60 | | |
| | | | 1805 外墙飘窗 | 2353.49 | 2353.49 | | 2,080.57 | | 16.96 | | |
| | | | 2505 外墙飘窗 | 2353.49 | 2353.49 | | 2,080.57 | | 16.96 | | |
| | | | 3205 外墙飘窗 | 2353.49 | 2353.49 | | 2,080.57 | | 16.96 | | |
| | | | 3301 外墙飘窗 | 2353.49 | 2353.49 | | 2,080.57 | | 16.96 | | |
| 18 | 尚锦城B区 | 136 | 1801 外墙飘窗 | 2353.49 | 2353.49 | 23,955.38 | 2,080.57 | 21,195.10 | 16.96 | 172.77 | 21,367.87 |
| | | | 2703 外墙飘窗 | 2353.49 | 2353.49 | | 2,080.57 | | 16.96 | | |
| | | | 3501 外墙飘窗 | 2353.49 | 2353.49 | | 2,080.57 | | 16.96 | | |
| | | | 3502 外墙飘窗 | 2353.49 | 2353.49 | | 2,080.57 | | 16.96 | | |
| | | | 3605 外墙 | 8124.76 | 8124.76 | | 7,189.28 | | 58.60 | | |
| | | | 701 外墙飘窗 | 2353.49 | 2353.49 | | 2,080.57 | | 16.96 | | |
| | | | 705 外墙 | 4063.19 | 4063.19 | | 3,603.00 | | 29.37 | | |
| 19 | 尚锦城B区 | 137、138 | 1903 外墙飘窗 | 2353.49 | 2353.49 | 76,006.94 | 2,156.41 | 67,462.59 | 17.58 | 549.90 | 68,012.49 |
| | | | 2003 外墙阳台 | 3634.01 | 3634.01 | | 3,208.73 | | 26.16 | | |
| | | | 301 外墙 | 4063.19 | 4063.19 | | 3,603.00 | | 29.37 | | |
| | | | 201 外墙飘窗 | 2353.49 | 2353.49 | | 2,156.41 | | 17.58 | | |
| | | | 1101 外墙 | 8124.76 | 8124.76 | | 7,189.28 | | 58.60 | | |
| | | | 2102 楼顶 | 26039.80 | 26039.80 | | 23,244.23 | | 189.47 | | |
| | | | 2103 楼顶 | 29438.21 | 29438.21 | | 25,904.53 | | 214.16 | | |
| 20 | 尚锦城B区 | 98 | 206 楼顶 | 8605.05 | 8605.05 | 8,605.05 | 7,639.21 | 7,639.21 | 62.27 | 62.27 | 7,701.48 |
| 21 | 尚锦城B区 | 99 | 106 楼顶 | 8604.09 | 8604.09 | 8,604.09 | 7,639.21 | 7,639.21 | 62.27 | 62.27 | 7,701.48 |
| 合计 | | | | | | 440,660.26 | | 390,368.37 | 3,181.98 | | |