|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **公安小区住宅专项维修资金使用范围内业主分摊清册** | | | | | | | | | |
| 维修项目名称： 公安小区监控整改工程 分摊范围：A/B栋 申请维修资金总金额：30841.36元 | | | | | | | | | |
| 申请人：黄石市聚缘物业服务有限公司 | | | | | 施工单位名称：黄石市橘子洲网络科技有限公司 | | | | |
| 表决情况 | | | | | | | | | |
| 工程类型 （确认类 型内打√ ) | 普通工程申 报☑ | 总建筑面 积㎡ | 总人数 | 参与投票建筑面积  （㎡）及占总建筑面 积比率（%） | | 参与投票人数 （人） 及占总人数比率（%） | | 同意意见投票人数 （人）及占参与表决 人数的比率（%） | |
| 27877.34㎡ | 233（⼈） | 27877.34㎡ | 100（%） | 210（⼈） | 90（%） | 173（⼈） | 74.5（%） |
| 应急工程 申报□ | 应急项目无需业主参与投票 | | | | | | | |
| 备注说明：此次表决意见为预算分摊结果，最终以工程项目审价后的结算/决算报告金额为准，其最终结算/决算报告金额不 得高于预算金额。（此表用于信息公示时使用） | | | | | | | | | |
| 序号 | 楼栋 | | 单元 | 房号 | 建筑面积 （㎡） | 本次分摊 金额  （元） | | 业主意见（同意/不同意） | |
| 1 | A | | 1 | 101 | 174.49 | 193.05 | | 同意 | |
| 2 | A | | 1 | 201 | 174.49 | 193.05 | |  | |
| 3 | A | | 1 | 301 | 174.49 | 193.05 | | 同意 | |
| 4 | A | | 1 | 401 | 174.49 | 193.05 | |  | |
| 5 | A | | 1 | 501 | 174.49 | 193.05 | | 同意 | |
|  | A | | 1 | 601 | 174.49 | 193.05 | | 同意 | |
|  | A | | 1 | 701 | 174.49 | 193.05 | |  | |
|  | A | | 1 | 801 | 174.49 | 193.05 | | 同意 | |
|  | A | | 1 | 901 | 174.49 | 193.05 | | 同意 | |
|  | A | | 1 | 1001 | 174.49 | 193.05 | | 不同意 | |
|  | A | | 1 | 1101 | 174.49 | 193.05 | | 同意 | |
|  | A | | 1 | 1201 | 174.49 | 193.05 | | 不同意 | |
|  | A | | 1 | 1301 | 174.49 | 193.05 | |  | |
|  | A | | 1 | A1401 | 174.49 | 193.05 | | 同意 | |
|  | A | | 1 | A1501 | 174.49 | 193.05 | |  | |
|  | A | | 1 | A1601 | 174.49 | 193.05 | | 同意 | |
|  | A | | 1 | A1701 | 174.49 | 193.05 | | 同意 | |
|  | A | | 1 | A1801 | 174.49 | 193.05 | | 同意 | |
|  | A | | 1 | A1901 | 174.49 | 193.05 | | 同意 | |
|  | A | | 1 | A2001 | 174.49 | 193.05 | | 同意 | |
|  | A | | 1 | A2101 | 174.49 | 193.05 | | 同意 | |
|  | A | | 1 | A2201 | 174.49 | 193.05 | | 不同意 | |
|  | A | | 1 | A2301 | 174.49 | 193.05 | | 同意 | |
|  | A | | 1 | A2401 | 174.49 | 193.05 | | 同意 | |
|  | A | | 1 | A2501 | 174.49 | 193.05 | | 同意 | |
|  | A | | 1 | A2601 | 174.49 | 193.05 | | 同意 | |
|  | A | | 1 | A2701 | 174.49 | 193.05 | | 同意 | |
|  | A | | 1 | A2801 | 174.49 | 193.05 | | 同意 | |
|  | A | | 1 | A2901 | 174.49 | 193.05 | | 同意 | |
|  | A | | 1 | A3001 | 174.49 | 193.05 | |  | |
|  | A | | 1 | A3101 | 174.49 | 193.05 | |  | |
|  | A | | 1 | A3201 | 174.49 | 193.05 | | 同意 | |
|  | A | | 1 | A102 | 115.32 | 127.59 | |  | |
|  | A | | 1 | A202 | 99.34 | 109.9 | | 同意 | |
|  | A | | 1 | A302 | 99.34 | 109.9 | | 不同意 | |
|  | A | | 1 | A402 | 99.34 | 109.9 | | 同意 | |
|  | A | | 1 | A502 | 99.34 | 109.9 | | 不同意 | |
|  | A | | 1 | A602 | 99.34 | 109.9 | | 同意 | |
|  | A | | 1 | A702 | 99.34 | 109.9 | | 不同意 | |
|  | A | | 1 | A802 | 99.34 | 109.9 | |  | |
|  | A | | 1 | A902 | 99.34 | 109.9 | | 同意 | |
|  | A | | 1 | A1002 | 99.34 | 109.9 | | 同意 | |
|  | A | | 1 | A1102 | 99.34 | 109.9 | | 不同意 | |
|  | A | | 1 | A1202 | 99.34 | 109.9 | | 同意 | |
|  | A | | 1 | A1302 | 99.34 | 109.9 | | 不同意 | |
|  | A | | 1 | A1402 | 99.34 | 109.9 | |  | |
|  | A | | 1 | A1502 | 99.34 | 109.9 | | 同意 | |
|  | A | | 1 | A1602 | 99.34 | 109.9 | | 同意 | |
|  | A | | 1 | A1702 | 99.34 | 109.9 | | 同意 | |
|  | A | | 1 | A1802 | 99.34 | 109.9 | | 不同意 | |
|  | A | | 1 | A1902 | 99.34 | 109.9 | |  | |
|  | A | | 1 | A2002 | 99.34 | 109.9 | |  | |
|  | A | | 1 | A2102 | 99.34 | 109.9 | | 同意 | |
|  | A | | 1 | A2202 | 99.34 | 109.9 | | 同意 | |
|  | A | | 1 | A2302 | 99.34 | 109.9 | | 同意 | |
|  | A | | 1 | A2402 | 99.34 | 109.9 | | 同意 | |
|  | A | | 1 | A2502 | 99.34 | 109.9 | | 不同意 | |
|  | A | | 1 | A2602 | 99.34 | 109.9 | | 同意 | |
|  | A | | 1 | A2702 | 99.34 | 109.9 | | 同意 | |
|  | A | | 1 | A2802 | 99.34 | 109.9 | | 同意 | |
|  | A | | 1 | A2902 | 99.34 | 109.9 | | 同意 | |
|  | A | | 1 | A3002 | 99.34 | 109.9 | | 同意 | |
|  | A | | 1 | A3102 | 99.34 | 109.9 | | 同意 | |
|  | A | | 1 | A3202 | 99.34 | 109.9 | | 同意 | |
|  | A | | 1 | A103 | 150.28 | 166.26 | | 中 | |
|  | A | | 1 | A203 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A303 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A403 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A503 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A603 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A703 | 150.28 | 166.26 | |  | |
|  | A | | 1 | A803 | 150.28 | 166.26 | |  | |
|  | A | | 1 | A903 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A1003 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A1103 | 150.28 | 166.26 | |  | |
|  | A | | 1 | A1203 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A1303 | 150.28 | 166.26 | |  | |
|  | A | | 1 | A1403 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A1503 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A1603 | 99.34 | 166.26 | | 同意 | |
|  | A | | 1 | A1703 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A1803 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A1903 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A2003 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A2103 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A2203 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A2303 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A2403 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A2503 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A2603 | 150.28 | 166.26 | | 不同意 | |
|  | A | | 1 | A2703 | 150.28 | 166.26 | | 不同意 | |
|  | A | | 1 | A2803 | 150.28 | 166.26 | |  | |
|  | A | | 1 | A2903 | 150.28 | 166.26 | | 不同意 | |
|  | A | | 1 | A3003 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A3103 | 150.28 | 166.26 | | 同意 | |
|  | A | | 1 | A3203 | 150.28 | 166.26 | |  | |
|  | B | | 1 | B101 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B201 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B301 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B401 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B501 | 122.13 | 135.12 | |  | |
|  | B | | 1 | B601 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B701 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B801 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B901 | 122.13 | 135.12 | |  | |
|  | B | | 1 | B1001 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B1101 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B1201 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B1301 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B1401 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B1501 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B1601 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B1701 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B1801 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B1901 | 122.13 | 135.12 | | 不同意 | |
|  | B | | 1 | B2001 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B2101 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B2201 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B2301 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B2401 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B2501 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B2601 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B2701 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B2801 | 122.13 | 135.12 | | 不同意 | |
|  | B | | 1 | B2901 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B3001 | 122.13 | 135.12 | |  | |
|  | B | | 1 | B3101 | 122.13 | 135.12 | | 同意 | |
|  | B | | 1 | B3201 | 122.13 | 135.12 | | 不同意 | |
|  | B | | 1 | B102 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B202 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B302 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B402 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B502 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B602 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B702 | 90.91 | 100.57 | |  | |
|  | B | | 1 | B802 | 90.91 | 100.57 | | 不同意 | |
|  | B | | 1 | B902 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B1002 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B1102 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B1202 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B1302 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B1402 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B1502 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B1602 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B1702 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B1802 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B1902 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B2002 | 90.91 | 100.57 | | 不同意 | |
|  | B | | 1 | B2102 | 90.91 | 100.57 | |  | |
|  | B | | 1 | B2202 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B2302 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B2402 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B2502 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B2602 | 90.91 | 100.57 | | 不同意 | |
|  | B | | 1 | B2702 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B2802 | 90.91 | 100.57 | |  | |
|  | B | | 1 | B2902 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B3002 | 90.91 | 100.57 | |  | |
|  | B | | 1 | B3102 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B3202 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B103 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B203 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B303 | 90.91 | 100.57 | | 不同意 | |
|  | B | | 1 | B403 | 90.91 | 100.57 | |  | |
|  | B | | 1 | B503 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B603 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B703 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B803 | 90.91 | 100.57 | |  | |
|  | B | | 1 | B903 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B1003 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B1103 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B1203 | 90.91 | 100.57 | | 不同意 | |
|  | B | | 1 | B1303 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B1403 | 90.91 | 100.57 | |  | |
|  | B | | 1 | B1503 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B1603 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B1703 | 90.91 | 100.57 | | 不同意 | |
|  | B | | 1 | B1803 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B1903 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B2003 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B2103 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B2203 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B2303 | 90.91 | 100.57 | |  | |
|  | B | | 1 | B2403 | 90.91 | 100.57 | | 不同意 | |
|  | B | | 1 | B2503 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B2603 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B2703 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B2803 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B2903 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B3003 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B3103 | 90.91 | 100.57 | | 同意 | |
|  | B | | 1 | B3203 | 90.91 | 100.57 | |  | |
|  | B | | 1 | B104 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B204 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B304 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B404 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B504 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B604 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B704 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B804 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B904 | 123.2 | 136.3 | |  | |
|  | B | | 1 | B1004 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B1104 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B1204 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B1304 | 123.2 | 136.3 | |  | |
|  | B | | 1 | B1404 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B1504 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B1604 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B1704 | 123.2 | 136.3 | |  | |
|  | B | | 1 | B1804 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B1904 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B2004 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B2104 | 123.2 | 136.3 | |  | |
|  | B | | 1 | B2204 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B2304 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B2404 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B2504 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B2604 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B2704 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B2804 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B2904 | 123.2 | 136.3 | |  | |
|  | B | | 1 | B3003 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B3104 | 123.2 | 136.3 | | 同意 | |
|  | B | | 1 | B3204 | 123.2 | 136.3 | | 同意 | |
|  | 架空层 | | 1 | 01 | 162.59 | 179.88 | |  | |
|  | 架空层 | | 1 | 02 | 21.62 | 23.91 | |  | |
|  | 架空层 | | 1 | 03 | 44.72 | 49.47 | |  | |
|  | 架空层 | | 1 | 04 | 44.78 | 49.54 | |  | |
|  | 架空层 | | 1 | 05 | 27.83 | 30.78 | |  | |
|  | 架空层 | | 1 | 06 | 161.86 | 179.07 | |  | |
|  | 架空层 | | 1 | 07 | 46.99 | 51.98 | |  | |
|  | 架空层 | | 1 | 08 | 89.37 | 98.87 | |  | |
|  | 架空层 | | 1 | 09 | 22.38 | 24.75 | |  | |