

附表：安徽职业技术学院 2020 年度竣工结算审计结果汇总表

1					326000.00	326000.00	0.00	0.00%
2					47760.00	47320.42	439.58	0.92%
3					396277.95	377537.77	18740.18	4.73%
4	10KV				52875.60	48969.00	3906.60	7.39%
5	" 1+X "				102114.00	93969.43	8144.57	7.98%
6	7				66160.00	62352.00	3808.00	5.76%
7	2020				64770.00	53761.02	11008.98	17.00%
8					203014.00	184845.66	18168.34	8.95%
9					9496.00	9373.90	122.10	1.29%
10					84836.45	84242.59	593.86	0.70%
11					61495.00	59556.17	1938.83	3.15%

12	2019				105657.38	85048.10	20609.28	19.51%
13	2020				412447.00	400274.33	12172.67	2.95%
14	10KV				2784011.92	2711033.57	72978.35	2.62%
15					1056137.60	1010327.64	45809.96	4.34%
16					451698.00	406473.63	45224.37	10.01%
17					19680.00	17800.44	1879.56	9.55%
18					39000.00	39000.00	0.00	0.00%
19					243600.00	208963.89	34636.11	14.22%
20	2019				4784965.31	3111960.10	1673005.21	34.96%
21					478200.88	445073.84	33127.04	6.93%
22					88987.40	83128.74	5858.66	6.58%
23					26435.00	24058.56	2376.44	8.99%
24	2020				81900.00	79374.17	2525.83	3.08%

25					447688.00	416017.35	31670.65	7.07%
26					384016.80	369482.31	14534.49	3.78%
27					21000.00	17790.00	3210.00	15.29%
28					39500.00	27901.39	11598.61	29.36%
29					154320.00	147499.20	6820.80	4.42%
30					429113.17	404977.21	24135.96	5.62%
31					56000.00	55608.00	392.00	0.70%
32					284575.00	264343.86	20231.14	7.11%
33					29545.00	23040.00	6505.00	22.02%
34					347714.00	338763.20	8950.80	2.57%
					14180991.46	12035867.49	2145123.97	15.13%