

○ 목별조서

지역균형발전특별회계

(단위:원)

과목 조직-장-관-항-목	예산액 가	전년도 이월액 나	예산현액 다=가+나	징수 결정액 라	수납액				정리보류액	미수납액
					수납총액 ①	물납액 ②	환급액 ③	실제수납액 ④=①+②-③		
합 계	8,764,686,000		8,764,686,000	8,770,028,320	8,770,028,320			8,770,028,320		
200 세외수입	64,686,000		64,686,000	64,687,950	64,687,950			64,687,950		
210 경상적세외수입	2,467,000		2,467,000	2,468,520	2,468,520			2,468,520		
216 이자수입	2,467,000		2,467,000	2,468,520	2,468,520			2,468,520		
216-01 공공예금이자수입	809,000		809,000	809,280	809,280			809,280		
216-03 기타이자수입	1,658,000		1,658,000	1,659,240	1,659,240			1,659,240		
220 임시적세외수입	62,219,000		62,219,000	62,219,430	62,219,430			62,219,430		
223 보조금반환수입	62,219,000		62,219,000	62,219,430	62,219,430			62,219,430		
223-02 자체보조금등반환수입	62,219,000		62,219,000	62,219,430	62,219,430			62,219,430		
700 보전수입등및내부거래	8,700,000,000		8,700,000,000	8,705,340,370	8,705,340,370			8,705,340,370		
710 보전수입등				5,340,370	5,340,370			5,340,370		
711 잉여금				5,340,370	5,340,370			5,340,370		
711-01 순세계잉여금				5,340,370	5,340,370			5,340,370		
720 내부거래	8,700,000,000		8,700,000,000	8,700,000,000	8,700,000,000			8,700,000,000		
721 전입금	8,700,000,000		8,700,000,000	8,700,000,000	8,700,000,000			8,700,000,000		
721-03 기타회계전입금	8,700,000,000		8,700,000,000	8,700,000,000	8,700,000,000			8,700,000,000		